

Regular School Board Meeting

Monday, February 26, 2024 7:00 PM

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

1. Call to Order

2. Pledge of Allegiance

3. Approval of Agenda

3.1. Additions

3.1.1. Approve Minutes of the Special School Board Meeting of February 23, 2024 (6.4)

3.1.2. Proposed Adding Volleyball Varsity Assistant Coach to Certified Master Agreement to Start 2024-2025 Season (11.7)

4. Public Forum

5. Presentation

6. Consent Agenda

6.1. Approve Minutes of the Regular School Board Meeting of January 22, 2024

6.2. Approve Minutes of the School Board Organizational Meeting January 22, 2024

6.3. Approve Minutes of the Special School Board Meeting of February 15, 2024

6.4. Approve Minutes of the Special School Board Meeting of February 23, 2024

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

7. Financials

7.1. Review of Budget Year-to-Date

7.2. Approve Treasurer's Report for January 2024

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

7.4. Approve Regular Bills for February 2024

7.5. Approve High School Activity Bills for February 2024

7.6. Approve Payment of 2023A Bond Bills

8. Board Forum/Information

8.1. Board Reports and Updates

9. Administrator's Report

9.1. Superintendent's Board Report

9.2. Principal's Board Report

9.3. Coordinator of CTL and Continuous Improvement
Report

10. **Discussion Items**

11. **Board Action**

11.1. Resolution Accepting Donations to the
School

11.2. Resolution Accepting Donations to High
School Activities

11.3. MOU Regarding Application of Earned Sick
and Safe Time Law for Paraprofessionals

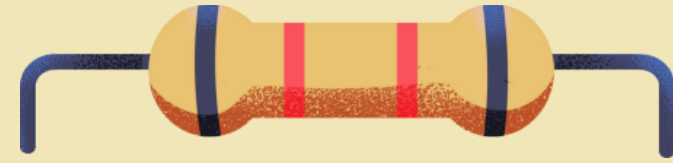
11.4. MOU Regarding Application of Earned Sick
and Safe Time Law for Secretaries, Custodians,
Tech Assistant, and Accounts Payable

11.5. Approve Amendment to the Professional
Services Agreement with TSP, Inc.

11.6. Approve FY24 Budget Amendments

11.7. Proposed Adding Volleyball Varsity
Assistant Coach to Certified Master Agreement to
Start 2024-2025 Season

12. **Adjourn**

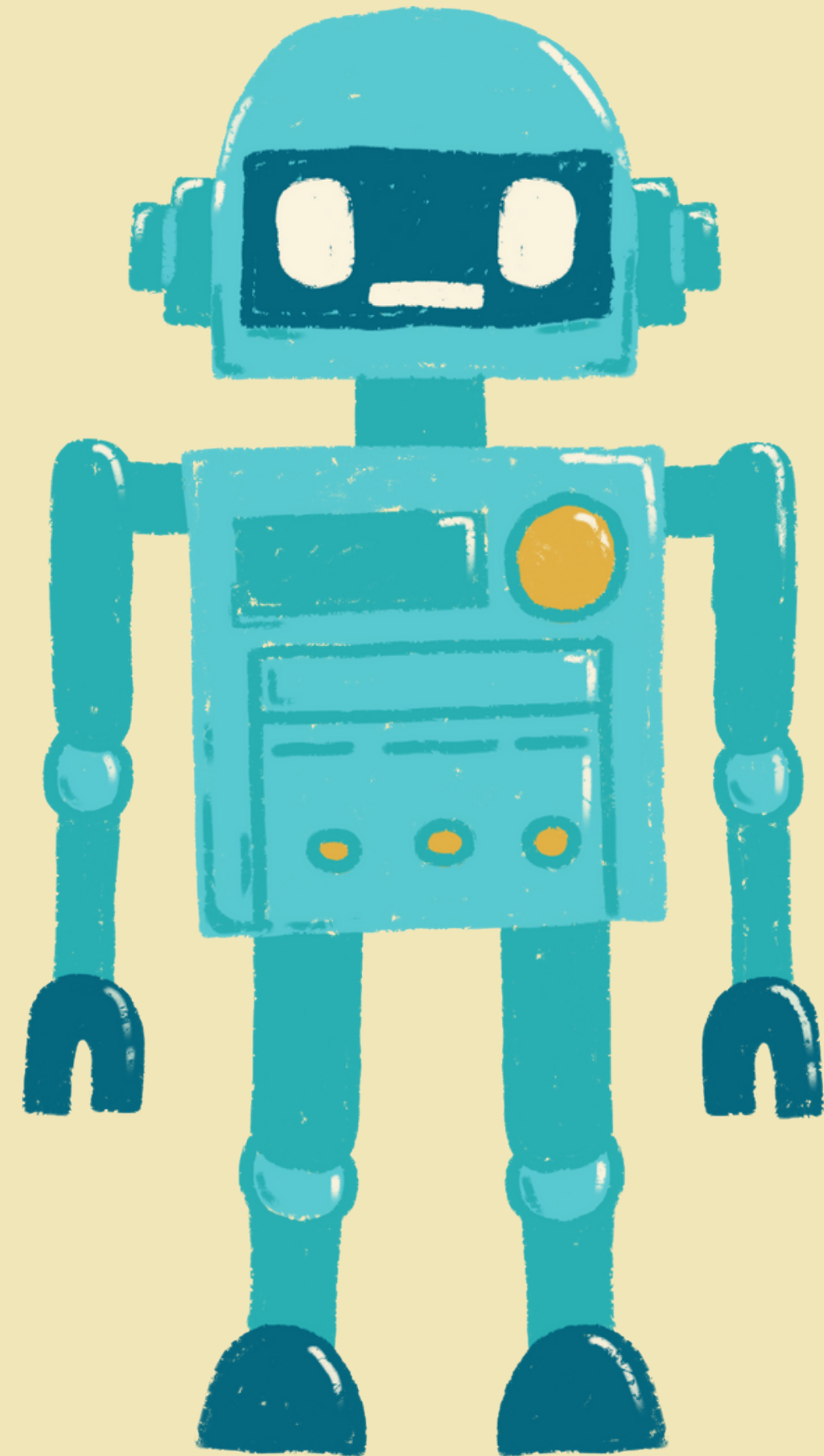


Pipestone Area

ArrowBots

3298

An Introduction

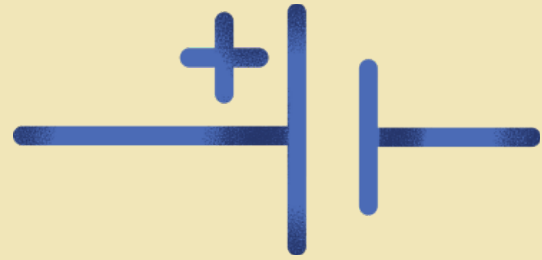




Team 3298 founded 2010

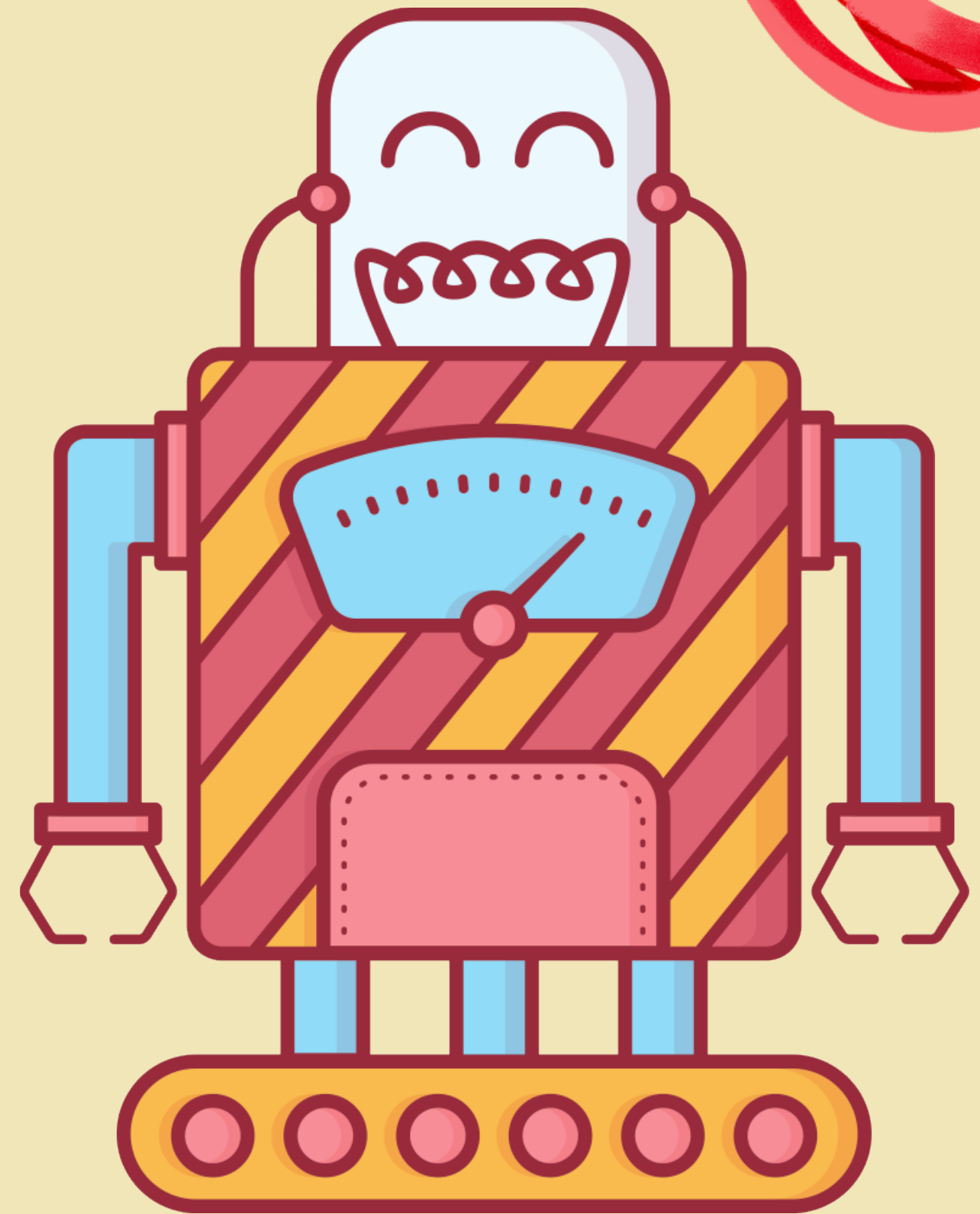
The first
ArrowBots
team!





This years plan!

CRESCENDO will be this years competition in Grand Forks, North Dakota. Our competition dates are March 7th-9th, the team will be leaving on March 6th at 6:30 a.m.



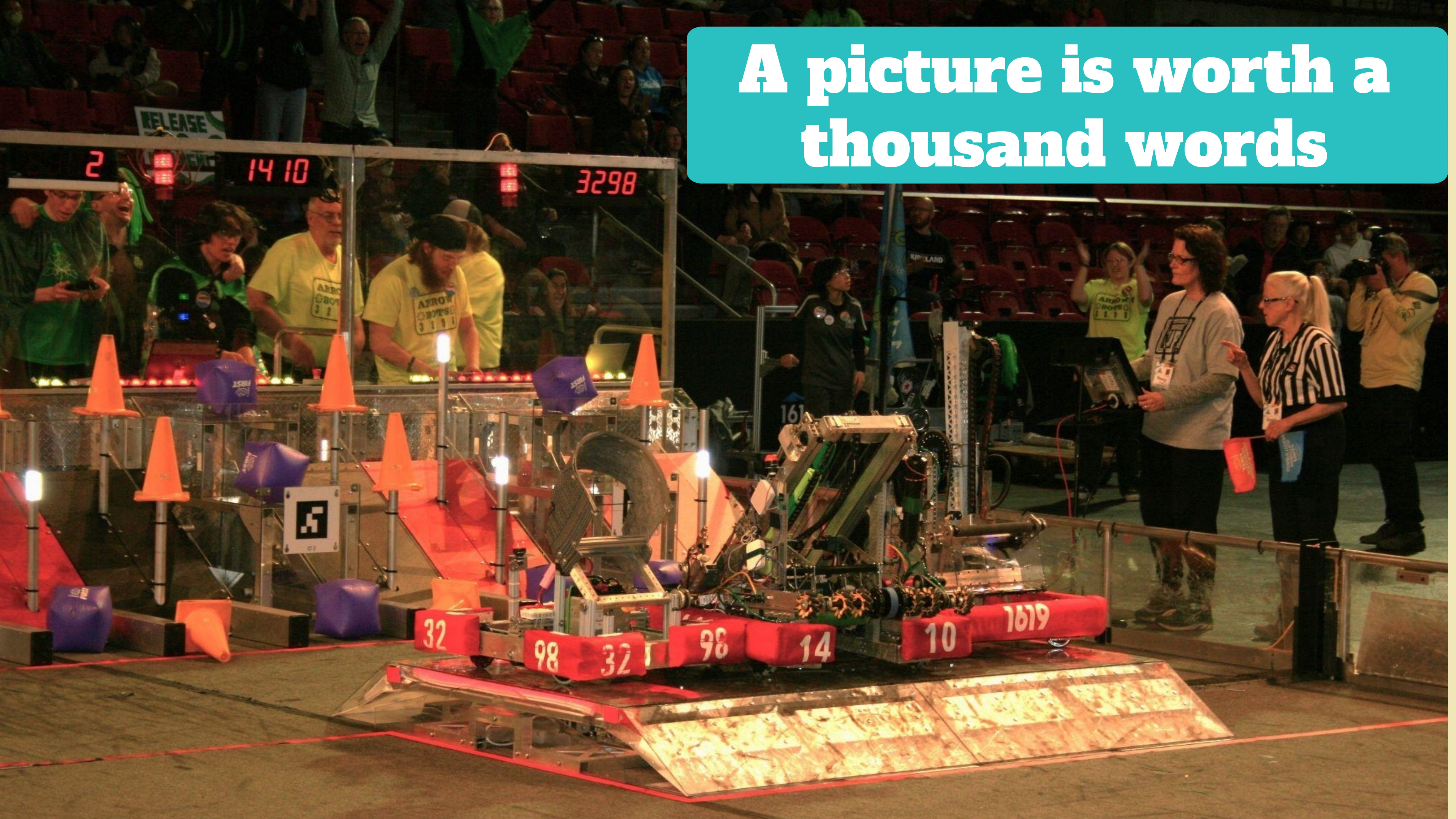
About First Robotics



Gracious Professionalism® is part of the ethos of FIRST. It's a way of doing things that encourages high quality work, emphasizes the value of others, and respects individuals and the community.

- gracious attitudes and behaviors are win-win,
- gracious folks respect others and let that respect show in their actions,
- professionals possess special knowledge and are trusted by society to use that knowledge responsibly,
- gracious professionals make a valued contribution in a manner pleasing to others and to themselves.

A picture is worth a thousand words



Lower Bracket - Round 3 - Match 10

Match Results Powered By **Rockwell Automation**

WINNER

1410

1619

3298

3

88

42

0

10

143 124

AUTO MOBILITY

GRID

CHARGE STATION

ENDGAME PARK

PENALTY

Eliminated

CHARGED UP

Advances to:
Lower Bracket - Round 4 - Match 12

Colorado Regional



FIRST

Lower Bracket

WINNER

1410

3298

1619

Advances to:
Lower Bracket - Round 4 - Match 12

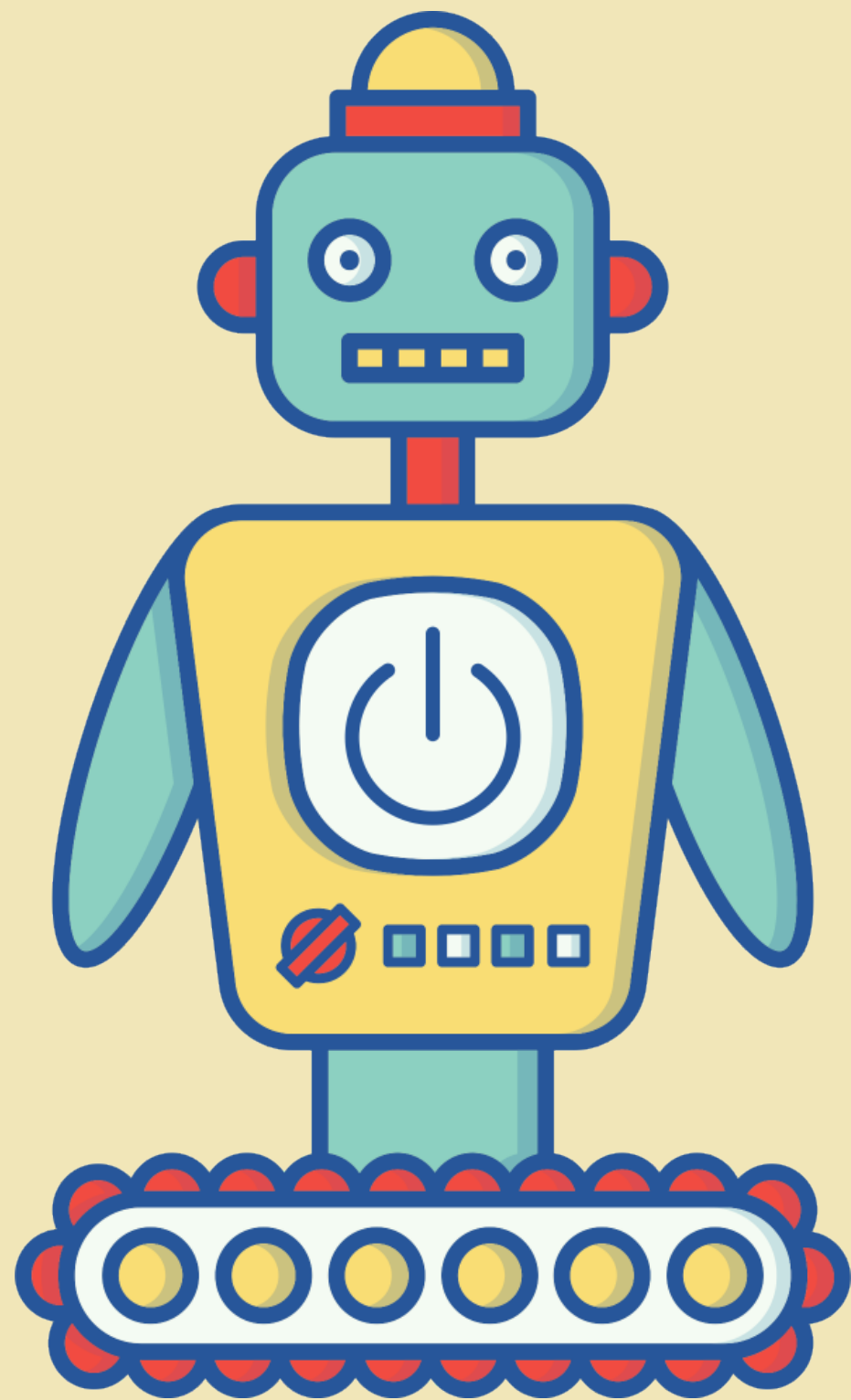




Sponsorship Money

Each year the team goes out and solicits donations from area businesses. The donations help us pay for parts, equipment, specialty items needed for the robot, hotel rooms for the team, and one team meal at each competition. Our community has been very gracious to our team.



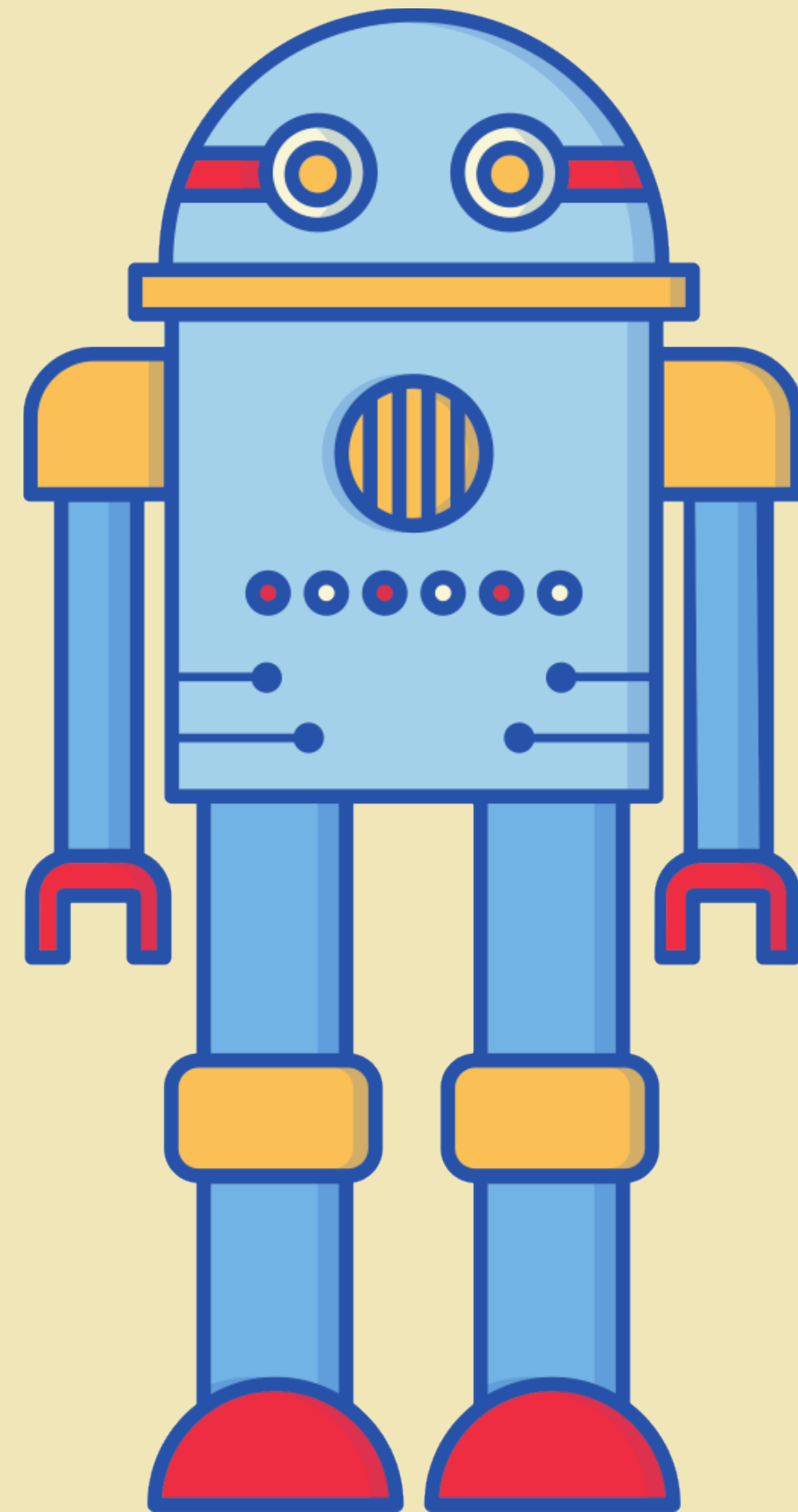


FIRST in Minnesota

FIRST Robotics has widely expanded from 2 teams in 2006 to 224 in 2020. More than 4,850 students were actively involved on Minnesota teams and 63.2% of Minnesota high school students - at 231 schools affiliated with those teams-had access to a FIRST Robotics team.

Robotics is a Sport

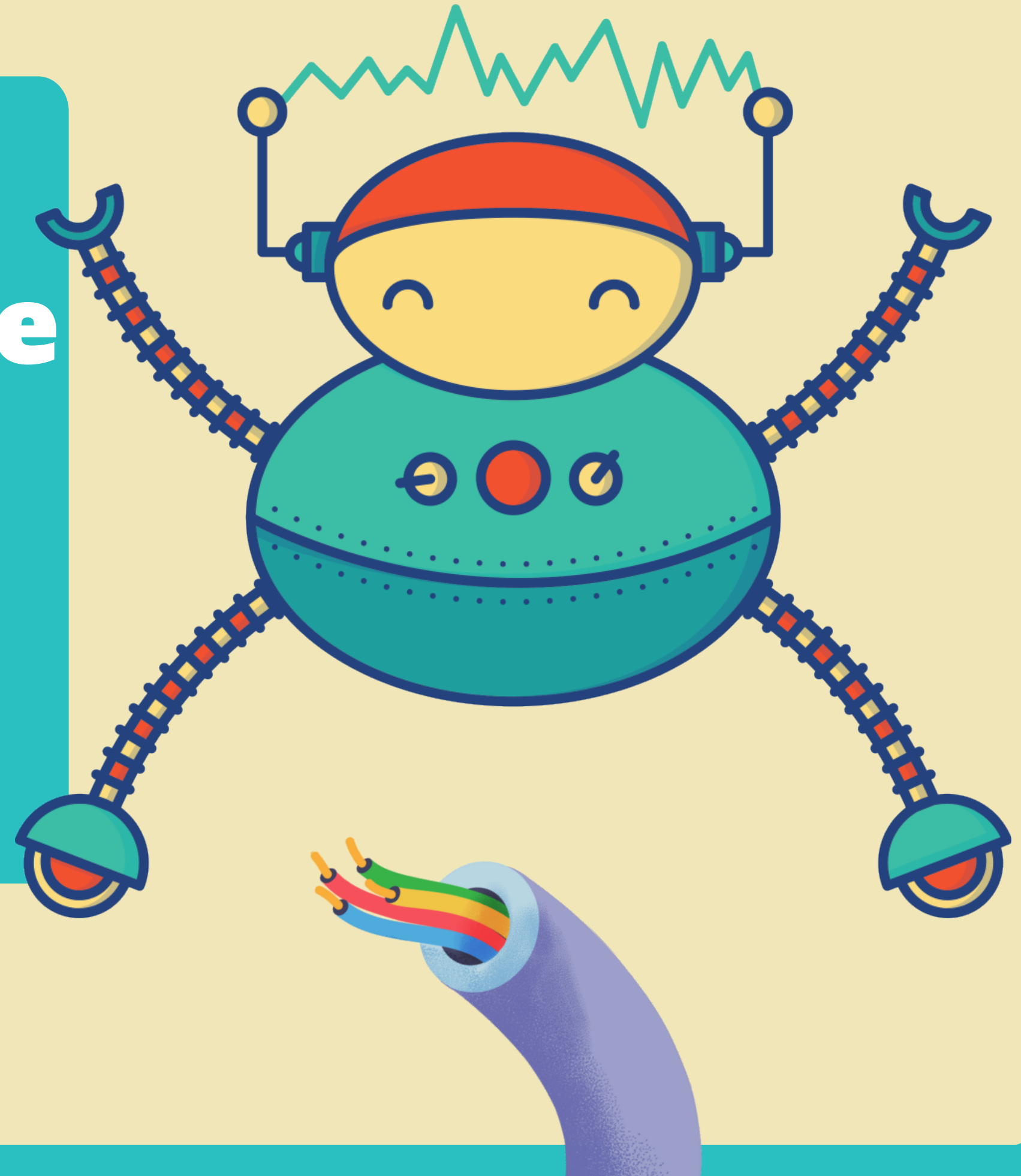
Robotics was established as a varsity sport by the MSHSL in 2012. Saying that it's a sport means that the school supports and advances development of cooperation and skill for student athletes. Robotics is great option for some student that want to join an extracurricular activity.





This is the commitment that we need from you!

- Supplying transportation
- Covering expense for fuel
 - Mentor's hotel room
 - Volunteer's meals
- One competition entry fee
- State/National Robotics Competition





Happy School Board Appreciation Month!

Thank you from TEAM 3298, the
ArrowBots. We appreciate
everything you do for our district!



Minutes of the Regular School Board Meeting Pipestone Area Schools

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, January 22, 2024 beginning at 7:00PM in Conference Room 1148, MS/HS.

Members Present: Chairman Directors Katie Wiese, Chrissy DeBates, Tyler Fruechte, Lance Oye, Daphne Likness, and Mark Hiniker (7:19pm). Absent: Brad Carson. Also present: Ex-Officio Klint Willert, Jacque Kennedy, Jennifer Moravetz, and Deb Peschon.

Visitors Present: Nancy Stiles, Kyle Kuphal, Deb Melby, Lucas Lorenzen, Brock Erickson, and Jen Zupp.

Call to Order: Vice Chairman Oye called the meeting to order at 7:00PM.

Approval of Agenda

Additions:

Expenditure Approval Process for Construction Project Approval to Begin the Food Service Bid Process

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

Public Forum: None.

Presentation

Brock Erickson, Kraus Anderson: Brock provided an update on the track as a result of the soil boring tests. The new price includes the turf, track, and subsurface. To separate the project doesn't work from a construction stand point.

Consent Agenda

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

Personnel Report: Action Required (new subs, contracts, resignations, volunteers): Nora Wallace, Nolan Stark, and Steadman Fenicle; para subs; Andrew Yost, Carter Vogel, and Carmen Skyberg; teacher subs; 6th assignments for Grant Everson, Michael Slaba, and Lori Gunnink; letters of resignation from Troy Bouman, girls head softball coach, Robert Petersen, girls softball assistant coach, and Nancy Siebenahler, 4th grade teacher.

Motion by DeBates, second by Fruechte, approved all items in the Consent Agenda. Motion carried unanimously. Oye thanked Bouman, Petersen, and Siebenahler for their many years of service to the district.

Financials

Review of Budget Year-to-Date: The budget year-to-date shows expenditures as of January 19, 2024 at \$7,360,708.87 or 45%. This was non-action.

Review of 2023A Bonds Budget Year-to-Date: The 2023A Bonds budget year-to-date shows expenditures at \$59,555.67. This was non-action.

Approve Treasurer's Report for December 2023: The treasurer's report for month ended December 31, 2023 shows a cash balance of \$9,577,387.46. Motion by Wiese, second by Likness, approved the treasurer's report for December. Motion carried unanimously.

Approve 2023A Bonds Treasurer's Report for December 2023: The MN Trust 2023A Bonds treasurer's report for month ended December 31, 2023 has a cash balance of \$2,866,943.17. Motion by Wiese, second by Fruechte, approved the 2023A bonds treasurer's report. Motion carried unanimously.

Approve Regular Bills for January: Regular bills paid through January 15, 2024 totaled \$641,891.68. Motion by DeBates, second by Wiese, approved payment of the regular bills. Motion carried unanimously.

Approve High School Activity Bills for January: High school activity bills paid through January 15, 2024 totaled \$19,646.20. Motion by Likness, second by Fruechte, approved payment of the high school activity bills. Motion carried unanimously.

Approve 2023A Bond Bills: The 2023A bond bills paid through January 16, 2024 totaled \$28,939.22. Motion by Wiese, second by DeBates, approved payment of the 2023A bond bills. Motion carried unanimously.

Board Forum/Information

Board Reports and Updates: Wiese reported on the facilities meeting held prior to the board meeting. The committee reviewed the additional costs to do the whole project, which are considerably higher than the funds we have. We either need to figure out where to get the money or cut back on the project. We don't want to lose

the money we are getting from the state, but would like to see if we can pause the turf and track project to do at a later date and possibly do the roof now. There should be a work session to discuss the options with the full board as decisions need to be made. It is unsure if the funds can be used on the roof project. It was discussed in the committee meetings early on when we went for the bond on the elementary. Willert stated there is money allocated for the roof through LTFM funds, but not to the extent we need. Wiese and Likness reported on the sessions they attended at MSBA.

Administrator's Report

Superintendent's Board Report:

Dr. Willerts Board Report: January enrollment is 1111.

1. Minnesota School Board Association Conference – I attended the conference with Deb, Katie, and Daphne. It was a great event where we learned a great deal about emerging trends and challenges facing education and educators. Several sessions and presentations highlighted emerging technology such as Chat GPT. We also learned about ongoing developments in the career and technical education areas. Overall, I believe we all gained valuable perspectives and insights from the conference.
2. Facilities and Construction Projects – We are still working to finalize the scope and the definition of the project. The impact of replacing the subsurface of the track in addition to the overlay of the track has certainly created a bit of a wrinkle in our plans. The facilities subcommittee will discuss this further and I anticipate more information at the board meeting.
3. Snow Days and E-Learning – I have heard mostly positive comments about the e-learning. I have received many positive comments about the timeliness in making our weather-related decisions. While I am hopeful and optimistic, I am not ready to declare we are quite finished with winter. We will continue to monitor and make decisions on the make-up days soon.
4. Curriculum Coordinator – The administrative team is proceeding with interviews for the curriculum/continuous improvement coordinator for the district. This is such an important role for our assessment work as well as the implementation of the READ Act.
5. Earned Safe and Sick Time (ESST) – The district is following the state law and implementing the requirements of ESST in the district. Staff have been given notifications as well as posters being placed accordingly. As with any new policy implementation, I am certain we will experience some growing pains.
6. Teacher Negotiations – The board will be presented with the master agreement for consideration. Overall, we had a very positive negotiations process and procedure. The teams worked incredibly well together and engaged in thoughtful discussion about improving the Pipestone Area Schools.
7. Calendar Development – We are beginning the process of the school calendar development. I have always worked to create calendars 2 years in advance. We anticipate starting that process and presenting the board with calendars for the next 2 years in the next month or two.
8. Communications – In addition to the weekly radio interview, I have started an additional communications avenue with the community. I have started a regular newspaper article with the Star. It is another way to share information and news about the Pipestone Area Schools.
9. Big South Conference – There have been some discussions related to possible changes in the Big South Conference. At the beginning of February there is a meeting with the Big South superintendents and activities directors. I should have more to report at the February board meeting. However, I wanted to make certain the board is aware of expansion and possible changes in the Big South.

10. Delay the Semester – The administrative team determined to delay the end of the semester due to the challenges we experienced due to the weather. The changes should help staff complete necessary coursework for students.
 11. Safety Protocol and Procedures – The administrative team is working on refinements and updates on safety and security processes and protocols. We will be making changes to implement in our plan and update the plan accordingly.
 12. Strategic Plan – One area I believe we need to begin turning our eyes to is an updated strategic plan for the district. The existing plan was created prior to the pandemic and does not necessarily reflect some the changes and priorities that emerged over the last few years. I will start developing a plan to reconsider our strategic design and present that at an upcoming board meeting or scheduled workshop meeting.
- Overall, things continue to move forward in the district in a positive direction. Thanks for the support and for all you do to serve the schools and community.

Principal's Board Report:

Jennifer Moravetz Report:

- On Target Arrow parade and quarter party was on Friday, January 19th.
 - Celebrate two students from each classroom who are respectful, responsible, and engaged.
- Staff In-Service on Monday, January 22, 2024
 - Live LETRS for Unit 6
 - CPI training
 - Teacher work time
- FAST Testing will be finishing up this week.
- ACCESS testing will begin on January 29, 2024.
- Official end of 2nd quarter will be Wednesday, January 24th due to snow days.
- This week is Minnesota Paraprofessional Week. Admin will be providing all paras lunch on Wednesday, January 24th.
- Student-led conferences will be held on Thursday, February 22, 2024 from 12pm - 8pm.
- Literacy team is working on ideas for I Love to Read month in February.
- Sample literacy curriculum is coming this week for teachers to explore and pilot in their classrooms.
- I will be attending the Elementary Principals' Conference February 7-9th.

Todd Huisman Report:

- MS/HS is currently working on the Master Schedule for next school year.
- Mr. Huisman presented the various options for the schedule to the staff during a staff meeting (use the current schedule, use a 7 period day, 8 period day w/athletics as a period during the day; thus, eliminating the required PE credit, as they would get PE credit for their athletic period). Mr. Huisman is currently reading through the responses submitted and is waiting for other staff members to submit their survey before weighing the options.
- Mr. Huisman also asked the staff about school start/end times of the school day. Mr. Huisman wanted to know how the staff felt and to get their input regarding starting school earlier or later in the day, BEFORE and IF he moved any further, beginning with student surveys, parent surveys, community surveys, etc.
- Mr. Huisman is wanting to alter the MS and HS Site Improvement Committees; in its place would be department chairpersons, which would be a leadership position. Teachers interested in being a department chairperson would need to apply for and interview for that position. This would be an "additional pay" replacing the pay for members for MS/HS Site Improvement Committees; therefore, not costing the school/district additional funds.
- The second quarter/1st semester was extended by two (2) additional days due to the amount of recent snow days; the 2nd quarter/1st semester was scheduled to end on Friday, January 19. With no school on Monday, January 22 (today) due to teacher/staff development/grades, we have added two (2) additional days.
- The Student Council is going to have "Snow Days" during the week of February 5th to the 10th (10th is a Saturday, and that is the date of our dance).

In keeping up with Mr. Huisman’s school-wide goal of increasing school spirit, Student Council will host dress up days for this week.

- o The dress up days will be as follows:
 - Monday – Jersey Day
 - Tuesday – Tacky Tourist Day
 - Wednesday – Red and Pink Day
 - Thursday – Dress Like a Teacher Day
 - Friday – Arrow Pride Day
- o The week will conclude on Saturday February 10, with our Winter Formal. The Winter Formal would take place in the high school gym from 8:30 pm to 11:55 pm.
- o There will be a DJ and open concessions.
- o Cost will be \$6 for an individual, and \$10 per couple.
- o Couples would need to be signed up ahead of time through the MS/HS Office no later than Wednesday, February 7th.
- o Out of town guests will pay \$10 for themselves; plus, the \$6 for their PAS date.
- o If someone wishes to bring an out of town guest, they would need to fill out the appropriate guest form, have it signed by their principal at their home school stating that they are in “good standing.” After they have the guest form signed by their home school principal, they are to turn in the “wet signature” form from their principal, and turn it in to Mr. Huisman for approval, no later than the Wednesday before the dance, that date being, Wednesday, February 7th.

No one over the age of 20 will be allowed to attend.

Discussion Items: None.

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 as identified below:

Donor	Item	Designated Purpose
Christ the King Lutheran	\$100.00	Wellness Room
Knights of Columbus	\$300.00	Wellness Room

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

and the following voted against the same: None.

The foregoing resolution was approved 6-0 this 22nd day of January, 2024.

Approve Pay Equity Report: Motion by Wiese, second by DeBates, approved the Pay Equity Implementation Report. Motion carried unanimously.

Approve Master Agreement Between ISD 2689 and Pipestone Area Education Association Effective July 1, 2023 to June 30, 2025: Motion by Hiniker, second by Likness, approved the Master Agreement between ISD 2689 and PAEA effective July 1, 2023 to June 30, 2025. Motion carried unanimously.

Expenditure Approval Process for Construction Project: Superintendent Klint Willert is authorized by the board to approve project cost expenditures and changes valued at \$25,000 or less on behalf of the district. While this will obligate the district to these authorized costs, the formal change order documentation will still come to the board for approval like any other expenditure or cost change. All changes recommended in excess of \$25,000 will still be brought to the school board for approval. Motion by Hiniker, second by Wiese, approved the approval process for the construction project. Motion carried unanimously.

Approval to Begin the Food Service Bid Process: Motion by Wiese, second by Hiniker, approved to begin the food service bid process. Motion carried unanimously.

Adjourn

Motion by Wiese, second by Hiniker, to adjourn the meeting (7:49pm). Motion carried unanimously.

/s/ Brad Carson _____
Brad Carson, Chairman

/s/ Katie Wiese _____
Katie Wiese, Clerk

Approved and dated by the board February 26, 2024.
Submitted, Deb Peschon, Recording Secretary

ISD #2689 School Board

January 22, 2024

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

A regular meeting of the School Board, ISD #2689, was held in Conference Room 1148 at the MS/HS on January 22, 2024 at 7:00 p.m. The following members were present: Katie Wiese, Mark Hiniker (7:19pm), Tyler Fruechte, Chrissy DeBates, Lance Oye, and Daphne Likens. Absent: Brad Carson. Also present – Ex-Officio, Dr. Klint W. Willert, Jacque Kennedy, Jennifer Moravetz, Deb Peschon, Nancy Stiles, Kyle Kuphal, Deb Melby, Lucas Lorenzen, Brock Erickson, and Jen Zupp. Vice Chairman Oye called the meeting to order. Motion by Wiese, second by DeBates, approved the agenda as presented. Motion carried unanimously. Public Forum: None. Presentation: Brock Erickson provided an update on the construction project. He provided a new estimate for the turf, track, and subsurface. Motion by DeBates, second by Fruechte, approved all items in the Consent Agenda. Motion carried unanimously. Items approved were minutes of the regular school board meeting of December 18, 2023; Nora Wallace, Nolan Stark, and Steadman Fenicle; para subs; Andrew Yost, Carter Vogel, and Carmen Skyberg; teacher subs; 6th assignments for Grant Everson, Michael Slaba, and Lori Gunnink; letters of resignation from Troy Bouman, girls head softball coach, Robert Petersen, girls' softball assistant coach, and Nancy Siebenahler, 4th grade teacher. Oye thanked the individuals for their many years of service to the district.

Financials: The budget year-to-date shows expenditures as of January 19, 2024 at \$7,360,708.87 or 45%. This was non-action. The 2023A Bonds budget year-to-date shows expenditures at \$59,555.67. This was non-action. The treasurer's report for month ended December 31, 2023 shows a cash balance of \$9,577,387.46. Motion by Wiese, second by Likness, approved the treasurer's report for December. Motion carried unanimously. The MN Trust 2023A Bonds treasurer's report for month ended December 31, 2023 has a cash balance of \$2,866,943.17. Motion by Wiese, second by Fruechte, approved the 2023A bonds treasurer's report. Motion carried unanimously. Regular bills paid through January 15, 2024 totaled \$641,891.68. Motion by DeBates, second by Wiese, approved payment of the regular bills. Motion carried unanimously. High school activity bills paid through January 15, 2024 totaled \$19,646.20. Motion by Likness, second by Fruechte, approved payment of the high school activity bills. Motion carried unanimously. The 2023A bond bills paid through January 16, 2024 totaled \$28,939.22. Motion by Wiese, second by DeBates, approved payment of the 2023A bond bills. Motion carried unanimously. Board and Administrative Reports were given. January enrollment is 1111. Discussion items: None. Motion by Wiese, second by Likness approved the Resolution Accepting Donations from Christ the King Lutheran, \$100.00; and Knights of Columbus, \$300.00 to the Wellness Room. Motion carried unanimously. Motion by Wiese, second by DeBates, approved the Pay Equity Implementation Report. Motion carried unanimously. Motion by Hiniker, second by Likness, approved the Master Agreement between ISD 2689 and PAEA effective July 1, 2023 to June 30, 2025. Motion carried unanimously. Superintendent Klint W. Willert is authorized by the board to approve project cost expenditures and changes valued at \$25,000 or less on behalf of the district. While this will obligate the district to these authorized costs, the formal change order documentation will still come to the board for approval like any other expenditure or cost change. All changes recommended in excess of \$25,000 will still be brought to the school board for approval. Motion by Hiniker, second by Wiese, approved the approval process for the construction project. Motion carried unanimously. Motion by Wiese, second by Hiniker, approved to begin the food service bid process. Motion carried unanimously.

Adjourn: Motion by Wiese, second by Hiniker, to adjourn the meeting (7:49pm). Motion carried unanimously.

Approved and dated by the board February 26, 2024.

Deb Peschon, Recording Secretary

A full text of the minutes is available for public inspection in the District Office of Pipestone Area Schools or by mail.

A full copy of the Resolution Approving Gifts, can be found at <https://meetings.boardbook.org/Public/Agenda/1058?meeting=616581>

Minutes of School Board Organizational Meeting

The Board of Trustees Pipestone Area Schools

A School Board Organizational Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, January 22, 2024, beginning at 6:30 PM in the Conference Room 1148 in the MS/HS.

Members Present: Katie Wiese, Chrissy DeBates, Mark Hiniker, Daphne Likness, Tyler Fruechte, and Mark Hiniker. Absent: Brad Carson. Also present – Ex-Officio Klint W. Willert and Deb Peschon.

Visitors Present: Kyle Kuphal and Nancy Stiles.

Call Meeting to Order: Vice Chairman Oye called the meeting to order at 6:30 PM

Approval of Agenda

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

School Board Organization for 2024

Election of Officers for 2024:

Chairman: Oye opened nominations for Chairman. Hiniker nominated Carson for chair. Oye repeated the call for nominations three times. Roll call vote was taken with Carson receiving a vote of 6-0.

Vice Chairman: Oye opened nominations for Vice Chairman. Wiese nominated Oye, and Likness nominated Wiese. Oye repeated the call for nominations three times. Roll call vote was taken with Fruechte, Oye, and DeBates voting for Oye and Likness, Hiniker, and Wiese voting for Wiese, failed with a vote of 3-3. Roll call vote was again taken with Wiese, Fruechte, Oye, and DeBates voting for Oye, and Likness and Hiniker voting for Wiese. Oye was declared Vice Chairman with a vote of 4-2.

Clerk: Oye opened nominations for Clerk. Oye nominated Wiese for Clerk. Oye repeated the call for nominations three times. Roll call vote was taken with Wiese receiving a vote of 6-0.

Treasurer: Oye opened nominations for Treasurer. Wiese nominated Likness, and Hiniker nominated DeBates for Treasurer. Oye repeated the call for nominations three times. Roll call vote was taken with Likness receiving two votes (Likness and Wiese) and DeBates receiving 4 votes (Hiniker, Fruechte, Oye, and DeBates). DeBates was declared Treasurer with a vote of 4-2.

Establish Regular Monthly Meetings: The Regular School Board meetings will remain on the fourth Monday of every month with the exception of May and December, which will be held on the 3rd Monday. Meetings will be held in the conference room 1148 beginning at 7:00 p.m. Monthly meeting dates for 2024 are as follows: January 22, February 26, March 25, April 22, May 20, June 24, July 22, August 26, September 23, October 28, November 25, December 16, January 6, 2025 (organizational), and January 27, 2025 (first monthly meeting). Motion by Wiese, second by DeBates, approved the meeting dates, time, and location. Motion carried unanimously.

Approve Treasurer to Pay Bills: Motion by Wiese, second by Fruechte, approved the treasurer to pay bills. Motion carried unanimously.

Authorize Superintendent and Business Office to Perform Duties of the Treasurer: Motion by DeBates, second by Likness, approved to authorize the superintendent and business office to perform the duties of the treasurer. Motion carried unanimously

Authorize Superintendent's Administrative Assistant (District Clerk) to Sign Documents in Absence of

Board Clerk: Motion by DeBates, second by Wiese, approved authorizing the superintendent's assistant to sign documents in absence of the board clerk. Motion carried unanimously.

Resolution Directing Superintendent to Make Recommendations for Adjustments in Curriculum, Programs, and Staff for the Following School Year:

RESOLUTION DIRECTING SUPERINTENDENT TO MAKE RECOMMENDATIONS FOR ADJUSTMENTS IN CURRICULUM, PROGRAMS AND STAFF FOR THE FOLLOWING SCHOOL YEAR (2024)

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

HEREBY, we direct the Superintendent of Pipestone Area Schools to make recommendations for adjustments in curriculum, programs and staff for the following school year (2024).

The motion for the adoption of the foregoing resolution was duly motioned by Hiniker, and seconded by DeBates.

In favor; Wiese, Hiniker, Fruechte, Oye, Likness, and DeBates
against; None

whereupon said resolution was declared and duly adopted 6-0.

Approve Ratwik, Roszak & Maloney and Pemberton Law as the Legal Firms for the School District: Motion by Hiniker, second by Wiese, approved Ratwik, Roszak and Maloney, and Pemberton Law as the legal firms for the school district. Motion carried unanimously

Authorize Superintendent, Board Chair, or Designee by Superintendent or Board Chair to Contact Legal Counsel: Motion by DeBates, second by Fruechte, approved authorizing the superintendent and board chair or designee by superintendent or board chair to contact legal counsel. Motion carried unanimously.

Establish Official Depositories: Motion by Wiese, second by Likness, to establish First Bank & Trust, First Farmers & Merchants National Bank, Minnesota Liquid Asset Fund, First State Bank Southwest, MN Trust and People's State Bank of Jasper as the official depositories for the district. Motion carried unanimously.

Establish Official Newspaper: Motion by Hiniker, second by Wiese, approved to establish the official newspapers for the district to be the *Pipestone County Star* – Summary of Minutes and agenda, *Free Star*- agenda only, website – minutes and agenda. Motion carried unanimously.

Set Board Salaries and Mileage: Motion by Hiniker, second by Likness, approved \$60 per board meeting; \$50 per committee meeting; \$100 out-of-town or all-day meeting; an additional \$400 per year for the chairman; mileage at the Federal rate of 65.5 per mile, and meals at cost for the school board. Motion carried unanimously.

Authorize Superintendent to Contract for Goods and Services: Motion by Wiese, second by Hiniker, approved to authorize the superintendent to contract for goods and services. Motion carried unanimously.

Policy 213, School Board Committees

Standing Committee Assignments:

Finance Budget (3): Oye, Carson, and DeBates

Negotiations/Personnel (3): Carson, Erdman, and Likness (year 2 of 2).

Facilities/Building & Grounds (3): Oye, Wiese, and Hiniker

Policy (3): Wiese, Fruechte, and DeBates

Calendar (2): DeBates and Likness

Other Committee Assignments:

Activities Advisory (1): Carson

Community Education (1): Hiniker

World's Best Workforce (1): Wiese

Legislative Liaison (1): Carson

Adjourn: Motion by Wiese, second by Hiniker, to adjourn the meeting (6:44 p.m.). Motion carried unanimously.

/s/ Brad Carson _____
Brad Carson, Chairman

/s/ Katie Wiese _____
Katie Wiese, Clerk

Approved and dated by the board February 26, 2024.

Submitted, Deb Peschon, Recording Secretary

ISD #2689 School Board

January 22, 2024

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

A school board organizational meeting of the School Board, ISD #2689, was held in Conference Room 1148 at the MS/HS on January 22, 2024 at 6:30 p.m. The following members were present: Katie Wiese, Lance Oye, Chrissy DeBates, Tyler Fruechte, Mark Hiniker, and Daphne Likness. . Absent: Brad Carson. Also present: Ex-Officio Clint W. Willert, Deb Peschon, Nancy Stiles, and Kyle Kuphal.

Vice Chairman Oye called the meeting to order. Motion by DeBates, second by Wiese, approved the agenda as presented. Motion carried unanimously. Election of Officers for 2024: Oye opened nominations for Chairman. Hiniker nominated Carson for chair. Oye repeated the call for nominations three times. Roll call vote was taken with Carson receiving a vote of 6-0. Oye opened nominations for Vice Chairman. Wiese nominated Oye, and Likness nominated Wiese. Oye repeated the call for nominations three times. Roll call vote was taken with Fruechte, Oye, and DeBates voting for Oye and Likness, Hiniker, and Wiese voting for Wiese, failed with a vote of 3-3. Roll call vote was again taken with Wiese, Fruechte, Oye, and DeBates voting for Oye, and Likness and Hiniker voting for Wiese. Oye was declared Vice Chairman with a vote of 4-2. Oye opened nominations for Clerk. Oye nominated Wiese for Clerk. Oye repeated the call for nominations three times. Roll call vote was taken with Wiese receiving a vote of 6-0. Oye opened nominations for Treasurer. Wiese nominated Likness, and Hiniker nominated DeBates for Treasurer. Oye repeated the call for nominations three times. Roll call vote was taken with Likness receiving two votes (Likness and Wiese) and DeBates receiving 4 votes (Hiniker, Fruechte, Oye, and DeBates). DeBates was declared Treasurer with a vote of 4-2. The Regular School Board meetings will remain on the fourth Monday of every month with the exception of May and December, which will be held on the 3rd Monday. Meetings will be held in the conference room 1148 beginning at 7:00 p.m. Monthly meeting dates for 2024 are as follows: January 22, February 26, March 25, April 22, May 20, June 24, July 22, August 26, September 23, October 28, November 25, December 16, January 6, 2025 (organizational), and January 27, 2025 (first monthly meeting). Motion by Wiese, second by DeBates, approved the meeting dates, time, and location. Motion carried unanimously. Motion by Wiese, second by Fruechte, approved the treasurer to pay bills. Motion carried unanimously. Motion by DeBates, second by Likness, approved to authorize the superintendent and business office to perform the duties of the treasurer. Motion carried unanimously. Motion by DeBates, second by Wiese, approved authorizing the superintendent's assistant to sign documents in absence of the board clerk. Motion carried unanimously. RESOLUTION DIRECTING SUPERINTENDENT TO MAKE RECOMMENDATIONS FOR ADJUSTMENTS IN CURRICULUM, PROGRAMS AND STAFF FOR THE FOLLOWING SCHOOL YEAR (2024)

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

HEREBY, we direct the Superintendent of Pipestone Area Schools to make recommendations for adjustments in curriculum, programs and staff for the following school year (2024).

The motion for the adoption of the foregoing resolution was duly motioned by Hiniker, and seconded by DeBates. In favor; Wiese, Hiniker, Fruechte, Oye, Likness, and DeBates; against; None. Whereupon said resolution was declared and duly adopted 6-0. Motion by Hiniker, second by Wiese, approved Ratwik, Roszak and Maloney, and Pemberton Law as the legal firms for the school district. Motion carried unanimously. Motion by DeBates, second by Fruechte, approved authorizing the superintendent and board chair or designee by superintendent or board chair to contact legal counsel. Motion carried unanimously. Motion by Wiese, second by Likness, to establish First Bank & Trust, First Farmers & Merchants National Bank, Minnesota Liquid Asset Fund, First State Bank Southwest, MN Trust and People's State Bank of Jasper as the official depositories for the district. Motion carried unanimously. Motion by Hiniker, second by Wiese, approved to establish the official newspapers for the district to be the *Pipestone County Star*: Summary of Minutes and agenda, *Free Star*: agenda only, website: full minutes and agenda. Motion carried unanimously. Motion by Hiniker, second by Likness, approved \$60 per board meeting; \$50 per committee meeting; \$100 out-of-town or all-day meeting; an additional \$400 per year for the chairman; mileage at the Federal rate of 65.5 per mile, and meals at cost for the school board. Motion carried unanimously. Motion by Wiese, second by Hiniker, approved to authorize the superintendent to contract for goods and services. Motion carried unanimously. Standing committee assignments: Finance Budget: Oye, Carson, and DeBates; Negotiations/Personnel: Carson, Erdman, and Likness (year 2 of 2); Facilities/Building & Grounds: Oye, Wiese, and Hiniker; Policy: Wiese, Fruechte, and DeBates; Calendar: DeBates and Likness. Other Committee Assignments: Activities Advisory: Carson; Community Education: Hiniker; World's Best Workforce: Wiese; and Legislative Liaison: Carson.

Adjourn: Motion by Wiese, second by Hiniker, to adjourn the meeting (6:44 p.m.). Motion carried unanimously.

Dated: January 22, 2024. Approved and dated by the board February 26, 2024.

Submitted, Deb Peschon, Recording Secretary

Minutes of the Special School Board Meeting Pipestone Area Schools

A Special School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Thursday, February 15, 2024 beginning at 7:00PM in Conference Room 1148, MS/HS.

Members Present: Chairman Brad Carson; Directors Katie Wiese, Chrissy DeBates, Tyler Fruechte, Lance Oye, Daphne Likness, and Mark Hiniker Absent: Ex-Officio Dr. Klint W. Willert.

Visitors Present: Ann Goering (in person) and Christian Shafer (via TEAMS) with Ratwik, Roszak, and Maloney.

Call Meeting to Order: Chairman Carson called the meeting to order at 7:12PM

Closed Meeting Pursuant to Minn. Stat. 13D.05 Subdivision 2 (b) for Preliminary Consideration of Allegations Against an Employee: Chairman Carson closed the meeting pursuant to Minn. Stat. 13D.05 Subdivision 2 (b) for preliminary consideration of allegations against an employee.

Possible Personnel Action: Chairman Carson opened the meeting and invited visitors in and there were none. Motion by Fruechte, seconded by Wiese, to approve a letter proposing the termination of an employee. Motion carried unanimously.

Adjournment: Motion by Oye, second by Hiniker, to adjourn the meeting (8:35PM)

/s/ Brad Carson
Brad Carson, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board February 26, 2024
Submitted, Deb Peschon and Katie Wiese

ISD #2689 School Board

February 15, 2024

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

A special meeting of the School Board, ISD #2689, was held in Conference Room 1148 at the MS/HS on February 15, 2024 at 7:00 p.m. The following members were present: Brad Carson, Katie Wiese, Chrissy DeBates, Tyler Fruechte, Lance Oye, Daphne Likness, and Mark Hiniker. Absent: Ex-Officio Dr. Klint W. Willert. Visitors Present: Ann Goering (in person) and Christian Shafer (via TEAMS) with Ratwik, Roszak, and Maloney. Chairman Carson called the meeting to order.

Chairman Carson closed the meeting pursuant to Minn. Stat. 13D.05 Subdivision 2 (b) for preliminary consideration of allegations against an employee. Chairman Carson opened the meeting and invited visitors in and there were none.

Motion by Fruechte, seconded by Wiese, to approve a letter proposing the termination of an employee. Motion carried unanimously.

Motion by Oye, second by Hiniker, to adjourn the meeting (8:35PM). Motion carried unanimously.

Dated: February 15, 2024. Approved and dated by the board February 26, 2024.

Submitted, Deb Peschon/Katie Wiese

Minutes of the Special School Board Meeting Pipestone Area Schools

A Special School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Friday, February 23, 2024 beginning at 7:30AM in Conference Room 1148, MS/HS.

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

Visitors Present: Kyle Kuphal, Travis Dethlefs, Dave Dulas, Amy Thompson, Lori Gunnink, Stacy Popma, Kathy Dunn, Stephanie Backer, Ellen Dulas, Nancy Stiles, and Emily Williamson.

Call Meeting to Order: Chairman Carson called the meeting to order at 7:30AM.

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

Letter of Resignation from Todd Huisman, MS/HS Principal: Motion by Wiese, second by DeBates, approved the letter of resignation from Todd Huisman, MS/HS Principal. Motion carried unanimously.

Adjourn: Motion by Wiese, second by DeBates, to adjourn the meeting (7:32AM).

/s/ Brad Carson _____
Brad Carson, Chairman

/s/ Katie Wiese _____
Katie Wiese, Clerk

Approved and dated by the board February 26, 2024.
Submitted, Deb Peschon

ISD #2689 School Board

February 23, 2024

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

A special meeting of the School Board, ISD #2689, was held in Conference Room 1148 at the MS/HS on February 23, 2024 at 7:30AM. The following members were present: Brad Carson, Katie Wiese, Chrissy DeBates, Tyler Fruechte, and Daphne Likness. Absent: Lance Oye, and Mark Hiniker. Also present: Dr. Klint W. Willert and Deb Peschon. Visitors present: Kyle Kuphal, Travis Dethlefs, Dave Dulas, Amy Thompson, Lori Gunnink, Stacy Popma, Kathy Dunn, Stephanie Backer, Ellen Dulas, Nancy Stiles, and Emily Williamson. Chairman Carson called the meeting to order at 7:30AM. Motion by Wiese, second by DeBates, approved the agenda as presented. Motion carried unanimously. Motion by Wiese, second by De Bates, approved the letter of resignation from Todd Huisman, MS/HS Principal. Motion carried unanimously. Motion by Wiese, second by DeBates, to adjourn the meeting (7:32AM).

Approved and dated by the board February 26, 2024

Submitted, Deb Peschon

**Personnel Action Requested
February 26, 2024 Regular School Meeting**

Notice of New Contract

	<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
1.	Sonja Ortman	CTL, Continuous Imp.	2-5-2024
2.	Cody Heidebrink	Assistant Baseball	3-18-2024
3.	Grant Everson	Girls Golf Head	3-18-2024
4.	Cristin Winter	Jr. High Golf	3-18-2024
5.	James Skyberg	Head Boys Tennis	3-25-2024
6.	Skylar Mendro	Jr. High Boys Tennis	3-25-2024
7.	Michelle Neece	Jr. High Track	3-11-2024
8.	Robert Petersen	Head Softball	3-11-2024
9.	Shelby Bloemendaal	Softball Assistant	3-11-2024
10.	Morgyn Carson	7 th Grade Softball	3-11-2024
11.	Todd Texley	Track Assistant	3-11-2024
12.	Sylvia Newell	3-Act Play	3-11-2024
13.	Marlys Viland	Long-Term Sub (Maternity)	3-28-2024
14.	Andy Yost	Teacher	1-25-2024

Rationale

1. Replace Melany Wellnitz
- 2-12. Spring Sports/Activities
13. Teacher on Leave
14. Replace Brad Stangeland

New Subs to the District

1. Mara Taubert, Teacher Sub
2. Tami Nelson, Teacher Sub

Retirement Letters

1. Todd Tinklenberg, 33 ½ years MS Teacher
2. Bev Slinger, 42 years, Elementary Teacher

Letters of Resignation

1. Lauren Olson, Language Arts Teacher effective May 31, 2024

Volunteers

1. Jennings Wallace, Track & Field
2. Carmen Skyberg, Softball

Budget Presentation to the Board				
Expenditures as of 02/21/2024		FY2024		
General Fund				
Classification	Code	FY2024AMENDED	2/21/2024	Year to Date %
Administrative Salaries	110	\$542,821.00	\$324,941.97	60%
Teacher Salaries	140	\$4,924,048.00	\$2,456,739.46	50%
Non-Licensed Classroom Personnel	141	\$70,066.00	\$36,415.06	52%
Licensed Instructional Support Personnel	143	\$108,700.00	\$74,488.05	69%
Non-License Instructional Support Personnel	144	\$0.00	\$0.00	#DIV/0!
Substitute Salaries	145	\$100,000.00	\$67,424.99	67%
Substitute Non-Licensed Classroom Salaries	146	\$30,000.00	\$16,763.83	56%
Language Pathologist	152	\$80,583.00	\$13,975.00	17%
School Nurse	154	\$104,650.00	\$52,422.01	50%
School Social Worker	156	\$49,750.00	\$26,866.59	54%
Certified Paraprofessional	161	\$549,839.00	\$282,459.69	51%
Certified One-to-One Paraprofessional	162	\$264,411.00	\$114,858.65	43%
School Counselor	165	\$125,833.00	\$64,872.53	52%
Non-Instructional Support	170	\$874,920.00	\$490,278.07	56%
DAPE Specialist	174	\$0.00	\$0.00	#DIV/0!
Other Salary Payment	185	\$505,359.00	\$288,735.44	57%
Severance	191	\$15,653.00	\$0.00	0%
Third Party Pay Expense Salaries	195	\$0.00	\$0.00	#DIV/0!
FICA	210	\$635,785.59	\$319,786.88	50%
PERA	214	\$139,275.00	\$72,506.22	52%
TRA	218	\$561,397.04	\$279,626.60	50%
Health Insurance	220	\$669,508.00	\$353,066.55	53%
Life Insurance	230	\$11,249.08	\$2,510.39	22%
Dental Insurance	235	\$1,127.00	\$935.44	83%
Long Term Disability	240	\$336.00	\$0.00	0%
TSA Match	250	\$88,688.00	\$46,227.76	52%
Employer Sponsored HSA's	251	\$181,967.00	\$87,916.49	48%
Workmens Comp	270	\$45,462.18	\$24,319.05	53%
Unemployment Compensation	280	\$36,000.00	\$213.00	1%
Unemployment Summer Employees	281	\$35,000.00	\$29,646.34	85%
Other Post-Employment Benefits	291	\$45,480.00	\$0.00	0%
Third Party Pay Benefits	295	\$0.00	\$0.00	#DIV/0!
Total Salaries and Fringe		\$10,797,907.89	\$5,527,996.06	51%
Other Employee Benefits	299	\$0.00	\$0.00	#DIV/0!
Fed Sub Awards Under \$25,000	303	\$21,800.00	\$290.64	1%
Fed Sub Awards Over \$25,000	304	\$0.00	\$0.00	#DIV/0!
Consulting and Servicing Fees	305	\$202,515.00	\$120,017.06	59%
School Resource Officer	310	\$51,504.00	\$12,501.00	24%
Services Purchased from Coop	316	\$172,151.00	\$84,495.94	49%
Computer and Technology Services	319	\$0.00	\$0.00	#DIV/0!
Communications/Phone	320	\$39,502.00	\$16,769.42	42%
Postage and Express	329	\$10,225.00	\$4,107.18	40%
Utility Services	330	\$283,549.00	\$176,434.47	62%
Short Term Rentals	335	\$20,660.00	\$19,860.00	96%
Property Insurance	340	\$147,285.00	\$148,609.96	101%
Repairs and Maintenance	350	\$172,170.00	\$153,294.24	89%
Transportation	360	\$1,322,688.00	\$649,461.78	49%
Travel	366	\$167,244.00	\$46,616.08	28%
Entry Fees/Student Travel	369	\$41,760.00	\$9,088.98	22%
Mental Health Professional Services	379	\$5,000.00	\$650.00	13%
Short Term Lease	380	\$86,983.00	\$50,404.47	58%
To Other MN School Districts	390	\$50,315.00	\$39,032.25	78%
To Out of State Districts	392	\$33,030.00	\$13,764.73	42%
Special Ed Contracted Services	393	\$196,000.00	\$87,479.76	45%
To Non-Ed Agency	394	\$405,990.00	\$158,324.87	39%
Spec Ed Salary Purchased from Co-op	396	\$438,366.00	\$345,347.09	79%
Spec Ed Benefits Purchased from Co-op	397	\$20,978.00	\$20,734.99	99%
Charge Back	398	\$0.00	\$0.00	0%
Purchase Sped Contracted Services	399	\$75,210.00	\$70,032.50	93%
General Supplies	401	\$246,978.00	\$237,918.72	96%
Non instructional Computer Software	405	\$68,248.00	\$56,445.43	83%
Instructional Software License	406	\$103,011.00	\$102,395.73	99%
Instructional Supplies	430	\$155,983.00	\$97,507.90	63%
Individualized Materials	433	\$49,630.00	\$26,249.67	53%
Fuel for Buildings	440	\$85,173.00	\$19,474.68	23%
Noninstructional Tech Supplies	455	\$15,000.00	\$11,629.04	78%
Instructional Tech Supplies	456	\$3,000.00	\$3,199.34	107%
Textbooks/Workbooks	460	\$86,378.00	\$59,217.93	69%
Standardized Tests	461	\$4,000.00	\$176.40	4%
Non-Instructional Tech Devices	465	\$75,052.00	\$76,029.15	101%
Instructional Technology Devices	466	\$65,000.00	\$64,176.06	99%
Library Books	470	\$17,800.00	\$3,439.63	19%
Audio Visual Aids	480	\$0.00	\$0.00	0%
Electronic Format	485	\$0.00	\$0.00	#DIV/0!
Capital Non-Instruction Tech Software	505	\$9,500.00	\$9,500.00	100%
Site or Grounds Acquisition	510	\$61,650.00	\$61,650.00	100%
Building Acquisition and Construction	520	\$499,512.00	\$133,256.03	27%
Equipment Purchased	530	\$130,016.00	\$97,396.87	75%
Special Education Equipment	533	\$0.00	\$0.00	#DIV/0!
Eligible Pupil Transportation	548	\$0.00	\$0.00	0%
Vehicles Purchased	550	\$0.00	\$0.00	#DIV/0!
Non-Instructional Technology Hardware	555	\$17,000.00	\$13,319.06	78%
Capitalized Instructional Technology Hardware	556	\$0.00	\$0.00	#DIV/0!
Principal on Long Term Lease	570	\$44,531.00	\$7,892.52	18%
Interest Long Term Lease	571	\$6,072.00	\$977.48	16%
Principal on Capital Lease	580	\$80,000.00	\$80,000.00	100%
Interest on Capital Lease	581	\$12,159.00	\$12,124.00	100%
Dues and Memberships	820	\$18,420.00	\$10,868.01	59%
Taxes and Special Assessments	896	\$1,275.00	\$0.00	0%
Affordable Care Act Penalties	897	\$13,000.00	\$0.00	0%
Miscellaneous Other Expenses	899	\$4,000.00	\$482.09	12%
Contingency		\$70,000.00	\$0.00	0%
Total		\$16,705,220.89	\$8,940,639.21	54%
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, 2024								
		CASH BALANCE			CASH BALANCE		CASH BALANCE	
FUNDS	FUND NUMBER	BEGINNING	NET CASH ACTIVITY	END OF	ADJUSTMENTS	END OF	CASH BALANCE	CASH BALANCE
		OF MONTH		MONTH		MONTH FY24	MONTH FY24	MONTH FY23
GENERAL FUND	01,03,05	\$6,215,331.10	\$353,343.95	\$6,568,675.05		\$6,568,675.05	\$6,425,442.97	
FOOD SERVICE FUND	02	\$697,339.72	\$20,694.64	\$718,034.36		\$718,034.36	\$796,096.64	
COMMUNITY SERVICE FUND	04	\$606,753.97	\$12,933.70	\$619,687.67		\$619,687.67	\$485,409.44	
TOTAL OPERATING FUNDS		\$7,519,424.79	\$386,972.29	\$7,906,397.08		\$7,906,397.08	\$7,706,949.05	
BUILDING FUND	06	\$11,150.00	(\$11,150.00)	\$0.00		\$0.00	\$0.00	
DEBT SERVICE FUND	07	\$2,046,467.67	(\$1,350,550.82)	\$695,916.85		\$695,916.85	\$458,067.21	
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		\$9,577,387.46	(\$974,728.53)	\$8,602,658.93	\$0.00	\$8,602,658.93	\$8,165,361.26	
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS								
		CURRENT	BALANCE	OUTSTANDING	OUTSTANDING	OTHER	BALANCE PER	BALANCE PER
DESCRIPTION	ACCOUNT NUMBER	RATE OF INTEREST	PER BANK STATEMENT	CHECKS	DEPOSITS	RECONCILING ITEMS	TREASURER'S BOOKS	TREASURER'S BOOKS
FIRST NATIONAL BANK-PAYROLL	200563	0.05%	\$136,802.54	(\$153.85)	\$0.00	\$0.00	\$136,648.69	\$224,682.81
FIRST NATIONAL BANK-MM	808263	0.45%	\$1,595,707.52	\$0.00	\$0.00	\$0.00	\$1,595,707.52	\$687,559.01
FIRST F&M	4534150062	0.20%	\$563,999.08	(\$45,543.07)	\$0.00	\$0.00	\$518,456.01	\$994,097.77
MNTrust	6770	5.27%	\$2,935,217.35	\$0.00	\$0.00	\$0.00	\$2,935,217.35	\$5,500,262.31
TOTAL			\$5,231,726.49	(\$45,696.92)	\$0.00	\$0.00	\$5,186,029.57	\$7,406,601.90
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
MNTrust Full Flex					5.35%		\$536,126.95	
Cornerstone Bank	1348781-1	5/9/2023	11/5/2024	18 Months	5.008%		\$232,350.00	
Charles Schwab Bank	59763-1	5/11/2023	11/5/2024	18 Months	4.906%		\$243,497.10	
Patriot Bank TN	1357604-1	1/4/2024	7/7/2025	18 Months	4.834%		\$232,900.00	
Financial Federal Bank TN	1357602-1	1/4/2024	7/7/2025	18 Months	5.250%		\$231,550.00	
First Interstate Bank of Indiana	1357603-1	1/4/2024	1/5/2026	24 Months	4.509%		\$228,850.00	
American Plus Bank	1357605-1	1/4/2024	1/5/2026	24 Months	4.940%		\$229,200.00	
Greenstate Credit Union, IA	1346323-1	2/1/2023	7/31/2024	18 Months	4.495%		\$234,150.00	
Amer Natl BK/FX Cities	58664-1	2/24/2023	8/23/2024	18 Months	4.420%		\$249,647.62	
Fist United Bank and Trust	58665-1	2/8/2023	2/10/2025	24 MOnths	4.360%		\$248,666.44	
Veritx Community Bank NA	58635-1	2/13/2023	2/13/2025	24 Months	4.355%		\$249,691.25	
MN Trust Term Series	296283-1	8/23/2023	1/27/2025	18 Months	5.130%		\$500,000.00	
Total							\$3,416,629.36	\$758,759.36
Grand Total							\$8,602,658.93	\$8,165,361.26
						Signed	Jacque Kennedy	

INDEPENDENT SCHOOL DISTRICT NO. 2689							
PIPESTONE AREA SCHOOLS							
MNTRUST 2023A BONDS							
FOR THE MONTH ENDED JANUARY 31, 2024							
		CASH BALANCE			CASH BALANCE		CASH BALANCE
	FUND	BEGINNING			END OF		END OF
FUNDS	NUMBER	OF MONTH	NET CASH ACTIVITY		MONTH	ADJUSTMENTS	MONTH FY2024
MNTRUST 2023A BONDS	06	\$2,866,943.17	\$12,825.35		\$2,879,768.52		\$2,879,768.52
TOTAL		\$2,866,943.17	\$12,825.35		\$2,879,768.52	\$0.00	\$2,879,768.52
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS							
		CURRENT	BALANCE			OTHER	BALANCE PER
DESCRIPTION	ACCOUNT	RATE OF	PER BANK	OUTSTANDING	OUTSTANDING	RECONCILING	TREASURER'S
	NUMBER	INTEREST	STATEMENT	CHECKS	DEPOSITS	ITEMS	BOOKS
MNTRUST		5.27%	\$2,879,768.52	\$0.00	\$0.00	\$0.00	\$2,879,768.52
MNTRUST TERM SERIES		1.95%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SECURITY(BONDS OR TREASURY NOTES)		Various	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CERTIFICATES OF DEPOSIT		Various	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL			\$2,879,768.52	\$0.00	\$0.00	\$0.00	\$2,879,768.52
						Signed	Jacque Kennedy

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68050	7158		BOB DUFFEY		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 01/18/202		\$140.00	
	PO#:	Voucher #:	96364	Invoice	Invoice No: 01/15/2024	1/15/2024	Paid Amt:	\$140.00	
							Check Amount:	\$140.00	
2689	FIN	68051	8853		LINDSAY BURTZEL		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 01/18/202		\$165.00	
	PO#:	Voucher #:	96367	Invoice	Invoice No: 01/15/2024	1/15/2024	Paid Amt:	\$165.00	
							Check Amount:	\$165.00	
2689	FIN	68052	10081		MERCEDES BRIA RINGNELL		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 01/18/202		\$140.00	
	PO#:	Voucher #:	96365	Invoice	Invoice No: 01/15/2024	1/15/2024	Paid Amt:	\$140.00	
							Check Amount:	\$140.00	
2689	FIN	68053	5190		ELLEN VAN OHLEN		Check		
				E 01	300 292 000 000 185	Consult & Serv.fees, GYMNASTICS 01/18/202		\$260.60	
	PO#:	Voucher #:	96366	Invoice	Invoice No: 01/15/2024	1/16/2024	Paid Amt:	\$260.60	
							Check Amount:	\$260.60	
2689	FIN	68054	10363		LUCAS NOVISAD		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 01/16/2024		\$125.00	
	PO#:	Voucher #:	96369	Invoice	Invoice No: 01/16/2024	1/16/2024	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2689	FIN	68055	10362		PARKER FREEBURG		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 01/16/2024		\$125.00	
	PO#:	Voucher #:	96368	Invoice	Invoice No: 01/16/2024	1/16/2024	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2689	FIN	68056	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$807.00	
	PO#:	Voucher #:	96372	Invoice	Invoice No: 700572227	1/17/2024	Paid Amt:	\$807.00	
				E 01	005 810 000 000 401	General Supplies		\$188.32	
	PO#:	Voucher #:	96373	Invoice	Invoice No: 700572228	1/17/2024	Paid Amt:	\$188.32	
				E 01	005 810 000 000 401	General Supplies		\$402.60	
	PO#:	Voucher #:	96374	Invoice	Invoice No: 700572230	1/17/2024	Paid Amt:	\$402.60	
				E 01	005 810 000 000 401	General Supplies		\$157.50	
	PO#:	Voucher #:	96375	Invoice	Invoice No: 700572223	1/17/2024	Paid Amt:	\$157.50	
				E 01	005 810 000 000 401	General Supplies		\$316.54	
	PO#:	Voucher #:	96376	Invoice	Invoice No: 700572224	1/17/2024	Paid Amt:	\$316.54	
				E 01	005 810 000 000 401	General Supplies		\$162.50	
	PO#:	Voucher #:	96377	Invoice	Invoice No: 700572229	1/17/2024	Paid Amt:	\$162.50	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68056	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$251.00	
	PO#:	Voucher #:	96378	Invoice	Invoice No: 700572225		1/17/2024	Paid Amt:	\$251.00
								Check Amount:	\$2,285.46
2689	FIN	68057	6458		HUBERT COMPANY LLC		Check		
				E 02	005 770 000 701 401	SEE ATTACHED		\$863.00	
	PO#: 18478	Voucher #:	96371	Invoice	Invoice No: 439831		1/17/2024	Paid Amt:	\$863.00
								Check Amount:	\$863.00
2689	FIN	68058	7829		APPLE INC		Check		
				E 01	207 260 172 000 401	General Supplies		\$19.00	
	PO#:	Voucher #:	96383	Invoice	Invoice No: MA41841607		1/17/2024	Paid Amt:	\$19.00
								Check Amount:	\$19.00
2689	FIN	68059	9239		INSTITUTE FOR EDUCATIONAL DEVELOPEMENT		Check		
				E 01	005 640 173 316 366	Leading Your School Library program to greate		\$395.00	
				E 01	005 640 173 316 366	Priority ID Code 888292		\$0.00	
	PO#: 18477	Voucher #:	96380	Invoice	Invoice No: 5153510		1/17/2024	Paid Amt:	\$395.00
								Check Amount:	\$395.00
2689	FIN	68060	10079		IS RESTAURANT DESIGN EQUIPMENT AND SUPPLY		Check		
				E 02	005 770 000 701 530	SEE ATTACHED		\$10,171.89	
	PO#: 18412	Voucher #:	96379	Invoice	Invoice No: 028416a		1/17/2024	Paid Amt:	\$10,171.89
								Check Amount:	\$10,171.89
2689	FIN	68061	9994		QUADIENT FINANCE USA, INC		Check		
				E 01	005 020 000 000 329	Postage & Express		\$1,000.00	
	PO#:	Voucher #:	96382	Invoice	Invoice No: 7900044080886389		1/17/2024	Paid Amt:	\$1,000.00
								Check Amount:	\$1,000.00
2689	FIN	68062	00890	00890	STOUT & EVINK		Check		
				E 01	300 850 000 302 520	Build Acq/Construct, DRINKING FOUNTAINS		\$10,151.34	
	PO#:	Voucher #:	96381	Invoice	Invoice No: 98577		1/17/2024	Paid Amt:	\$10,151.34
				E 01	005 810 000 000 350	Repair&maint Service		\$207.67	
	PO#:	Voucher #:	96384	Invoice	Invoice No: 98578		1/17/2024	Paid Amt:	\$207.67
								Check Amount:	\$10,359.01
2689	FIN	68063	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	103 203 171 000 406	Instructional Software License		\$148.69	
				E 01	300 211 172 000 406	Instructional Software License		\$83.63	
				B 01	131 000	Prepaid Expenses & Deposits		\$962.68	
				E 01	006 203 171 000 406	Instructional Software License		\$168.21	
				B 01	131 000	Prepaid Expenses & Deposits		\$696.79	
	PO#:	Voucher #:	96385	Invoice	Invoice No: 74491		1/17/2024	Paid Amt:	\$2,060.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68063	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 605 000 000 316	Tech Services Purchased Coop		\$8,730.00	
				E 01	005 605 150 000 316	Data Processing Svcs		\$1,263.40	
PO#:	Voucher #:	96386	Invoice		Invoice No: 74429	1/17/2024	Paid Amt:	\$9,993.40	
			E 01	300 291 224 000 369	Entry Fees/Student Travel		\$75.00		
PO#:	Voucher #:	96387	Invoice		Invoice No: 74463	1/17/2024	Paid Amt:	\$75.00	
			E 01	005 110 000 000 401	General Supplies		\$76.50		
PO#:	Voucher #:	96388	Invoice		Invoice No: 74515	1/17/2024	Paid Amt:	\$76.50	
							Check Amount:	\$12,204.90	
2689	FIN	68064	8925		BLUEPEAK		Check		
				E 01	005 810 000 000 320	Communications/Phone 1/10-2/09		\$1,604.14	
PO#:	Voucher #:	96392	Invoice		Invoice No: 000459101	1/17/2024	Paid Amt:	\$1,604.14	
							Check Amount:	\$1,604.14	
2689	FIN	68065	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	300 212 172 000 430	PAC4746 Art1st Ketch Pad Unruled 50 White 9		\$200.00	
PO#: 18480	Voucher #:	96389	Invoice		Invoice No: 4431524	1/17/2024	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
2689	FIN	68066	01300		PIPESTONE CO. MEDICAL CENTER		Check		
				E 01	103 420 000 740 394	to Non-Ed Agency, DEC 2023		\$2,591.68	
PO#:	Voucher #:	96390	Invoice		Invoice No: 6 SCHOOL	1/17/2024	Paid Amt:	\$2,591.68	
							Check Amount:	\$2,591.68	
2689	FIN	68067	10259		VARSITY GROUP		Check		
				E 01	300 850 000 302 520	Build Acq/Construct, GYMNASIUM GRAPHIC9		\$4,000.00	
				E 01	300 292 000 000 520	Build Acq/Construct, GYMNASIUM GRAPHIC9		\$1,800.00	
PO#:	Voucher #:	96391	Invoice		Invoice No: 14923	1/17/2024	Paid Amt:	\$5,800.00	
							Check Amount:	\$5,800.00	
2689	FIN	68069	7508		HILDI INC		Check		
				E 01	005 110 000 000 305	Actuarial Validation Under GASB		\$3,450.00	
PO#:	Voucher #:	96393	Invoice		Invoice No: 15785	1/18/2024	Paid Amt:	\$3,450.00	
							Check Amount:	\$3,450.00	
2689	FIN	68070	8073		INTERSTATE BATTERY CENTER		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$173.00	
PO#:	Voucher #:	96395	Invoice		Invoice No: 1912999031549	1/18/2024	Paid Amt:	\$173.00	
							Check Amount:	\$173.00	
2689	FIN	68071	5168		J. W. PEPPER & SON, INC.		Check		
				E 01	300 258 234 000 430	Howdidow, deediddleumday Two-Part Number		\$2.75	
				E 01	300 258 234 000 430	Dover Beach SA or Two-Part Number 1150162		\$2.75	
				E 01	300 258 234 000 430	Ill Tell My Ma SAB Number 11501687 UPC 680		\$3.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68071	5168		J. W. PEPPER & SON, INC.		Check		
				E 01	300 258 234 000 430	Freight		\$3.99	
		PO#: 18479	Voucher #: 96397	Invoice	Invoice No: 366030170	1/18/2024	Paid Amt:	\$12.49	
							Check Amount:	\$12.49	
2689	FIN	68072	8284		ROCK - PIPESTONE FAMILY SERVICES COLLABORATIVE		Check		
				E 01	005 020 000 000 820	Dues & Membership		\$50.00	
		PO#:	Voucher #: 96396	Invoice	Invoice No: 01/18/2024	1/18/2024	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2689	FIN	68073	7050		SCHOOL NURSE SUPPLY, INC.		Check		
				E 01	300 720 000 000 401	43222 2.5mm Disposable Specula (100-ct)		\$14.50	
				E 01	300 720 000 000 401	45805 3.0mm Disposable Specula (100-ct)		\$14.50	
				E 01	300 720 000 000 401	20231 6"x10" TheramKool Non-Woven Dispos		\$152.00	
				E 01	300 720 000 000 401	18065 Ibuprofen (500-ct)		\$12.49	
		PO#: 18481	Voucher #: 96398	Invoice	Invoice No: 0985333	1/18/2024	Paid Amt:	\$193.49	
							Check Amount:	\$193.49	
2689	FIN	68074	9704		DAHL MOTORS, LLC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$72.58	
		PO#:	Voucher #: 96394	Invoice	Invoice No: 296103	1/18/2024	Paid Amt:	\$72.58	
							Check Amount:	\$72.58	
2689	FIN	68075	10221		GREAT AMERICAN FINANCIAL SERVICES CORPORATION		Check		
				E 01	005 110 000 000 380	Short Term Lease Comp Tech		\$1,340.82	
		PO#:	Voucher #: 96399	Invoice	Invoice No: 35735910	1/19/2024	Paid Amt:	\$1,340.82	
				E 01	005 110 000 000 380	Short Term Lease Comp Tech		\$5,077.00	
		PO#:	Voucher #: 96400	Invoice	Invoice No: 35735909	1/19/2024	Paid Amt:	\$5,077.00	
							Check Amount:	\$6,417.82	
2689	FIN	68076	8402		LEGALSHIELD		Check		
				B 01	215 037	LGL-ID		\$398.90	
				B 01	215 039	LGL-IDONLY		\$56.85	
		PO#:	Voucher #: 96413	Invoice	Invoice No: M2024070	1/19/2024	Paid Amt:	\$455.75	
							Check Amount:	\$455.75	
2689	FIN	68077	4867		MN CHILD SUPPORT PAYMENT CTR		Check		
				B 01	215 029	Child Support		\$69.60	
		PO#:	Voucher #: 96414	Invoice	Invoice No: M2024070	1/19/2024	Paid Amt:	\$69.60	
							Check Amount:	\$69.60	
2689	FIN	68078	01253		PAEA		Check		
				B 01	215 040	Pipestone Ed. Assoc. Dues		\$6,570.49	
		PO#:	Voucher #: 96417	Invoice	Invoice No: M2024070	1/19/2024	Paid Amt:	\$6,570.49	
							Check Amount:	\$6,570.49	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68079	6424		PAESP		Check		
				B 01	215 043			PAE Supp Prof Dues	\$1,970.22
	PO#:	Voucher #:	96415	Invoice	Invoice No: M2024070	1/19/2024	Paid Amt:	\$1,970.22	
							Check Amount:	\$1,970.22	
2689	FIN	68080	7457		KEVIN DEBOER		Check		
				E 01	300 296 201 000 305			Consult & Serv.fees, GB 01/19/2024	\$130.00
	PO#:	Voucher #:	96423	Invoice	Invoice No: 01/19/2024	1/19/2024	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	68081	6738		SCOTT BEEKMAN		Check		
				E 01	300 296 201 000 305			Consult & Serv.fees, GB 01/19/2024	\$130.00
	PO#:	Voucher #:	96421	Invoice	Invoice No: 01/19/2024	1/19/2024	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	68082	6731		STEVE VERKINDEREN		Check		
				E 01	300 296 201 000 305			Consult & Serv.fees, GB 01/19/2024	\$130.00
	PO#:	Voucher #:	96422	Invoice	Invoice No: 01/19/2024	1/19/2024	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	68083	9945		EDWARD WATTS		Check		
				E 01	300 296 201 000 305			Consult & Serv.fees, BB 01/20/2024	\$130.00
	PO#:	Voucher #:	96425	Invoice	Invoice No: 01/19/2024	1/19/2024	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	68084	9978		MICHAEL FIXSEN		Check		
				E 01	300 294 201 000 305			Consult & Serv.fees, BB 01/20/2024	\$170.00
	PO#:	Voucher #:	96424	Invoice	Invoice No: 01/19/2024	1/19/2024	Paid Amt:	\$170.00	
							Check Amount:	\$170.00	
2689	FIN	68086	10138		HEALTH PARTNERS		Check		
				B 01	215 030			Health Insurance Feb Coverage Inv #1655235	\$64,665.09
	PO#:	Voucher #:	96427	Invoice	Invoice No: M2024070	1/19/2024	Paid Amt:	\$64,665.09	
							Check Amount:	\$64,665.09	
2689	FIN	68087	7348		Madison National Life		Check		
				B 01	215 032			Employer Paid	\$380.70
				B 01	215 033			Supplemental Life	\$144.41
				B 01	215 031			LTD	\$551.98
	PO#:	Voucher #:	96429	Invoice	Invoice No: M2024070	1/19/2024	Paid Amt:	\$1,077.09	
							Check Amount:	\$1,077.09	
2689	FIN	68088	7787		OVERHEAD DOOR CO.		Check		
				E 01	300 810 000 000 350			Repair&maint Service	\$1,477.00
	PO#:	Voucher #:	96428	Invoice	Invoice No: 0371265	1/19/2024	Paid Amt:	\$1,477.00	
							Check Amount:	\$1,477.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68089	01252		NCPERS Group Life Ins		Check		
				B 01	215 034	UNIT NUMBER: 203411		\$32.00	
	PO#:	Voucher #:	96430	Invoice	Invoice No: M2024070	1/19/2024	Paid Amt:	\$32.00	
							Check Amount:	\$32.00	
2689	FIN	68090	5983		SIOUX VALLEY ENERGY		Check		
				E 01	005 810 000 000 330	Utility Services, DEC. 2023		\$14,620.00	
	PO#:	Voucher #:	96431	Invoice	Invoice No: 7058684000	1/20/2024	Paid Amt:	\$14,620.00	
				E 01	300 810 184 000 330	Utilities - Electricity FLASHING LIGHT DEC. 20		\$86.00	
	PO#:	Voucher #:	96432	Invoice	Invoice No: 7058684200	1/20/2024	Paid Amt:	\$86.00	
							Check Amount:	\$14,706.00	
2689	FIN	68091	9156		LIBERTY MUTUAL INSURANCE		Check		
				E 01	005 940 000 000 340	Property Insurance		\$24.00	
	PO#:	Voucher #:	96433	Invoice	Invoice No: 14766031	1/22/2024	Paid Amt:	\$24.00	
							Check Amount:	\$24.00	
2689	FIN	68092	9782		MASSP		Check		
				E 01	300 640 173 316 366	Travel, HUISMAN		\$175.00	
	PO#:	Voucher #:	96435	Invoice	Invoice No: SLS545	1/22/2024	Paid Amt:	\$175.00	
							Check Amount:	\$175.00	
2689	FIN	68093	5969		RIDDELL ALL AMERICAN SPORTS CORP.		Check		
				E 01	300 294 203 000 350	Repair&maint Service, RECONDITION HELME		\$4,190.10	
	PO#:	Voucher #:	96436	Invoice	Invoice No: 951989151	1/22/2024	Paid Amt:	\$4,190.10	
							Check Amount:	\$4,190.10	
2689	FIN	68094	9944		CHRISTOPHER BRETT WOLF		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 01/25/2024		\$210.00	
	PO#:	Voucher #:	96437	Invoice	Invoice No: 01/22/2024	1/22/2024	Paid Amt:	\$210.00	
							Check Amount:	\$210.00	
2689	FIN	68095	9620		JOHN SCHUCK		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, 01/20/2024		\$130.00	
	PO#:	Voucher #:	96438	Invoice	Invoice No: 01/22/2024	1/22/2024	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	68096	6528		AVIBEN		Check		
				E 01	005 110 000 000 305	Consult & Serv.fees, FLEX ADMIN. FEE		\$140.00	
	PO#:	Voucher #:	96434	Invoice	Invoice No: 31155	1/22/2024	Paid Amt:	\$140.00	
							Check Amount:	\$140.00	
2689	FIN	68097	00226	00226	CENTER SPORTS INC		Check		
				E 01	300 294 200 000 401	General Supplies, BASEBALL		\$858.00	
	PO#:	Voucher #:	96441	Invoice	Invoice No: AAD014240	1/22/2024	Paid Amt:	\$858.00	
							Check Amount:	\$858.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68098	00597		RED ROCK CENTRAL HIGH SCHOOL		Check		
				E 01	300 294 210 000 369	Entry Fees/Student Travel WR 01/26/2024		\$200.00	
PO#:	Voucher #:	96439	Invoice		Invoice No: 01/22/2024	1/22/2024	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
2689	FIN	68099	10078		NEW LONDON - SPICER HS		Check		
				E 01	300 294 210 000 369	Entry Fees/Student Travel WR 01/26/2024		\$150.00	
PO#:	Voucher #:	96442	Invoice		Invoice No: 01/22/2024	1/22/2024	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
2689	FIN	68100	10300		MINNESOTA SUPERINTENDENTS OFFICE PERSONNEL ASSOCIATIOI		Check		
				E 01	005 020 000 000 820	Dues & Membership		\$360.00	
PO#:	Voucher #:	96443	Invoice		Invoice No: 01/22/2024	1/22/2024	Paid Amt:	\$360.00	
							Check Amount:	\$360.00	
2689	FIN	68101	5249		VISA		Check		
				E 01	300 291 224 000 369	Entry Fees/Student Travel		\$22.02	
				E 01	300 361 442 000 369	Travel Robotics Students		\$35.50	
				E 01	300 640 172 316 366	MS/HS Staff Development		\$18.99	
				E 01	300 291 224 000 369	Entry Fees/Student Travel		\$16.21	
				E 01	300 291 224 000 369	Entry Fees/Student Travel		\$71.12	
				E 01	300 291 224 000 369	Entry Fees/Student Travel		\$63.21	
				E 01	300 291 224 000 369	Entry Fees/Student Travel		\$58.55	
				E 01	300 301 501 830 369	Entry Fees/Student Travel		\$44.28	
				E 01	300 292 000 000 366	Travel		\$19.22	
				E 01	300 292 000 000 366	Travel		\$19.07	
PO#:	Voucher #:	96444	Invoice		Invoice No: 1739	1/23/2024	Paid Amt:	\$368.17	
							Check Amount:	\$368.17	
2689	FIN	68102	5249		VISA		Check		
				E 04	005 249 000 321 366	Travel, DR. ED		\$37.77	
PO#:	Voucher #:	96445	Invoice		Invoice No: 9913	1/23/2024	Paid Amt:	\$37.77	
							Check Amount:	\$37.77	
2689	FIN	68103	7068		AMERITAS LIFE INSURANCE CORP.		Check		
				B 01	215 045	AMERITAS Vision Insurance January Coverag		\$897.96	
PO#:	Voucher #:	96446	Invoice		Invoice No: M2024070	1/23/2024	Paid Amt:	\$897.96	
							Check Amount:	\$897.96	
2689	FIN	68104	10212		METROPOLITAN LIFE INSURANCE COMPANY		Check		
				B 01	215 044	Dental Insurance February Coverage		\$2,929.18	
PO#:	Voucher #:	96447	Invoice		Invoice No: M2024070	1/23/2024	Paid Amt:	\$2,929.18	
							Check Amount:	\$2,929.18	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68105	5249		VISA		Check
				E 01	005 640 173 316 366	Curriculum Staff Development	\$2.15
				E 01	005 640 173 316 366	Curriculum Staff Development	\$2.15
				E 01	005 640 173 316 366	Curriculum Staff Development	\$2.15
				E 01	005 640 173 316 366	Curriculum Staff Development	\$100.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$100.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$100.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$17.53
				E 01	300 292 000 000 401	General Supplies	\$55.36
				E 01	300 292 000 000 401	General Supplies	\$18.61
				E 01	300 292 000 000 401	General Supplies	\$11.75
				E 01	300 292 000 000 401	General Supplies	\$16.47
				E 01	300 294 210 000 401	General Supplies	\$399.90
				E 01	005 020 000 000 401	General Supplies	\$32.01
				E 01	005 640 173 316 366	Curriculum Staff Development	\$700.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$350.00
				E 01	005 110 000 000 401	General Supplies	\$1.38
				E 01	005 640 173 316 366	Curriculum Staff Development	\$85.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$510.00
				E 04	005 580 000 325 430	Instructional Supply	\$87.17
				E 01	300 740 000 000 406	Instructional Software License	\$23.10
				E 01	103 203 171 000 430	Instructional Supply	\$4.20
				E 01	300 341 000 830 433	Individualized Mat.	\$349.99
				E 01	300 219 172 000 406	Instructional Software License	\$4.20
				E 01	103 640 173 316 366	Travel	\$465.00
				E 01	300 331 172 830 433	Individualized Mat.	\$187.93
				E 01	300 301 501 830 433	Individualized Mat.	\$28.74
				E 01	005 420 000 740 401	General Supplies	\$75.90
				E 01	300 402 000 740 433	Individualized Mat.	\$17.96
				E 01	300 402 000 740 433	Individualized Mat.	\$84.77
				E 01	300 050 172 000 401	General Supplies	\$33.82
				E 01	300 050 172 000 401	General Supplies	\$2.99
				E 01	300 258 234 000 430	Instructional Supply	\$143.70
				E 01	207 260 173 000 406	Instructional Software License	\$12.50
				E 01	300 230 173 000 406	Instructional Software License	\$59.88
				E 01	300 256 173 000 406	Instructional Software License	\$13.50
				E 01	300 230 173 000 406	Instructional Software License	\$28.05
				E 01	005 020 000 000 329	Postage	\$28.75
				E 01	005 010 000 000 366	Travel	\$108.05

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68105	5249		VISA		Check
				E 01	005 010 000 000 366	Travel	\$100.60
				E 01	005 810 000 000 401	General Supplies	\$133.70
				E 01	005 810 000 000 401	General Supplies	\$69.20
				E 01	005 810 000 000 401	General Supplies	\$21.03
				E 01	005 810 000 000 401	General Supplies	\$42.73
				E 01	005 020 000 000 329	Postage & Express	\$65.75
				E 01	300 050 172 000 401	General Supplies	\$28.64
				E 01	300 710 305 000 401	General Supplies	\$81.28
				E 01	005 810 000 000 401	General Supplies	\$27.74
				E 01	005 810 000 000 401	General Supplies	\$14.94
				E 01	005 810 000 000 401	General Supplies	\$13.88
				E 01	005 810 000 000 401	General Supplies	\$71.76
				E 01	005 810 000 000 401	General Supplies	\$28.83
PO#:	Voucher #:	96450	Invoice	Invoice No:	9897	1/23/2024	Paid Amt: \$4,964.74
							Check Amount: \$4,964.74
2689	FIN	68106	7882		C & B OPERATIONS LLC		Check
				E 01	005 810 000 000 401	General Supplies	\$93.76
PO#:	Voucher #:	96456	Invoice	Invoice No:	12487435	1/24/2024	Paid Amt: \$93.76
							Check Amount: \$93.76
2689	FIN	68107	3512		CHILDRENS CARE HOSP & SCHOOL		Check
				E 01	103 416 000 000 392	to Out-of-State Dist. DEC. 2023	\$1,170.00
				E 01	100 411 000 000 392	to Out-of-State Dist. DEC 2023	\$1,170.00
				E 01	103 416 000 740 393	Sp Ed Contr Svcs Pup. DEC. 2023	\$8,775.25
				E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup	\$5,389.00
PO#:	Voucher #:	96457	Invoice	Invoice No:	30000944	1/24/2024	Paid Amt: \$16,504.25
							Check Amount: \$16,504.25
2689	FIN	68108	6836		Midwest Alarm		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$508.75
PO#:	Voucher #:	96451	Invoice	Invoice No:	365950	1/24/2024	Paid Amt: \$508.75
							Check Amount: \$508.75
2689	FIN	68109	5637		OLE'S LOCK & KEY		Check
				E 01	005 810 000 000 401	General Supplies, KEYS	\$5.00
PO#:	Voucher #:	96455	Invoice	Invoice No:	7168	1/24/2024	Paid Amt: \$5.00
							Check Amount: \$5.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68110	9372		SPARKLE CAR WASH		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$31.50	
PO#:	Voucher #:	96454	Invoice		Invoice No: 283068	1/24/2024	Paid Amt:	\$31.50	
							Check Amount:	\$31.50	
2689	FIN	68111	10285		VENTRIS LEARNING LLC		Check		
				E 01	103 203 173 000 430	UFLI Foundations Manual		\$210.00	
				E 01	103 203 173 000 430	Shipping		\$20.00	
PO#: 18244	Voucher #:	96453	Invoice		Invoice No: 20235493	1/24/2024	Paid Amt:	\$230.00	
							Check Amount:	\$230.00	
2689	FIN	68112	7716		VERIZON WIRELESS		Check		
				E 01	005 810 000 000 320	Communications/Phone 1/9-2/8		\$390.57	
PO#:	Voucher #:	96452	Invoice		Invoice No: 9953737318	1/24/2024	Paid Amt:	\$390.57	
							Check Amount:	\$390.57	
2689	FIN	68113	8792		WASECA CLASSIC, INC		Check		
				E 01	300 258 234 000 369	Entry Fees/Student Travel		\$125.00	
PO#:	Voucher #:	96458	Invoice		Invoice No: 01/24/2024	1/24/2024	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2689	FIN	68114	6541		DEPARTMENT OF PUBLIC SAFETY		Check		
				E 01	005 865 000 349 305	Consult & Serv.fees, EMERGENCY PLANNING		\$25.00	
PO#:	Voucher #:	96459	Invoice		Invoice No: M-1359I	1/24/2024	Paid Amt:	\$25.00	
							Check Amount:	\$25.00	
2689	FIN	68115	5249		VISA		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$70.54	
				E 01	005 605 150 000 350	Repair&maint Service		\$39.00	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$999.50	
				E 01	005 605 150 000 350	Repair&maint Service		\$39.00	
				E 01	005 605 150 000 350	Repair&maint Service		\$39.00	
				E 01	005 605 150 000 350	Repair&maint Service		\$165.49	
				E 01	005 605 150 000 329	Postage & Express		\$92.13	
				E 01	005 605 150 000 456	Repair&maint Service		\$217.86	
				E 01	005 605 150 000 401	General Supplies		\$381.10	
				E 01	005 605 150 000 350	Repair&maint Service		\$165.49	
				E 01	005 605 150 000 401	General Supplies		\$16.02	
				E 01	005 605 150 000 401	General Supplies		\$7.99	
PO#:	Voucher #:	96460	Invoice		Invoice No: 1739	1/24/2024	Paid Amt:	\$2,233.12	
							Check Amount:	\$2,233.12	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68116	10364		DAVE DIMOND		Check		
				R 02	005 000 708 701 601	Sales to Pupils, REFUND		\$30.00	
	PO#:	Voucher #:	96463	Invoice	Invoice No:	01/24/2024		1/24/2024	
							Paid Amt:	\$30.00	
							Check Amount:	\$30.00	
2689	FIN	68117	10365		KRYSTAL GUNDERSON		Check		
				R 02	005 000 708 701 601	Sales to Pupils, REFUND		\$30.00	
	PO#:	Voucher #:	96464	Invoice	Invoice No:	01/24/2024		1/24/2024	
							Paid Amt:	\$30.00	
							Check Amount:	\$30.00	
2689	FIN	68118	9562		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT INC		Check		
				E 01	005 865 000 349 305	Consult & Serv.fees, LEAD SAMPLE TESTING		\$4,500.00	
	PO#:	Voucher #:	96467	Invoice	Invoice No:	00051033		1/26/2024	
							Paid Amt:	\$4,500.00	
							Check Amount:	\$4,500.00	
2689	FIN	68119	6088		MN DEPT. OF EMPLOYMENT AND ECONOMIC DEVELOPMENT		Check		
				E 01	300 211 000 000 280	Unemployment Comp. QUARTER 4		\$213.00	
	PO#:	Voucher #:	96466	Invoice	Invoice No:	07993090		1/26/2024	
							Paid Amt:	\$213.00	
							Check Amount:	\$213.00	
2689	FIN	68120	01179	1099	RATWIK ROSZAK & MALONEY PA		Check		
				E 01	005 010 113 000 305	Consult & Serv.fees		\$945.50	
	PO#:	Voucher #:	96468	Invoice	Invoice No:	01/26/2024		1/26/2024	
							Paid Amt:	\$945.50	
							Check Amount:	\$945.50	
2689	FIN	68121	10066		ADLER COUNSELING PLLC		Check		
				E 01	005 730 000 000 379	Mental Health Professional Ser. DEC 2023		\$100.00	
	PO#:	Voucher #:	96469	Invoice	Invoice No:	23-12-01		1/29/2024	
							Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
2689	FIN	68122	7194		CUMMINS SALES AND SERVICE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$1,397.76	
	PO#:	Voucher #:	96473	Invoice	Invoice No:	J6-59778		1/30/2024	
							Paid Amt:	\$1,397.76	
							Check Amount:	\$1,397.76	
2689	FIN	68123	10366		DEUEL HIGH SCHOOL		Check		
				E 01	005 296 205 000 369	Entry Fees/Student Travel, GYMNASTICS		\$50.00	
	PO#:	Voucher #:	96470	Invoice	Invoice No:	01/29/2024		1/30/2024	
							Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2689	FIN	68124	9926		DTB SYSTEMS		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$545.00	
	PO#:	Voucher #:	96474	Invoice	Invoice No:	2083T		1/30/2024	
							Paid Amt:	\$545.00	
							Check Amount:	\$545.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68125	10209		JASON BOE		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, GB		\$130.00	
	PO#:	Voucher #:	96471	Invoice	Invoice No: 01/29/2024	1/30/2024	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	68126	10210		JEFF MINETT		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GBB 02/03/2024		\$130.00	
	PO#:	Voucher #:	96472	Invoice	Invoice No: 01/29/2024	1/30/2024	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	68127	10065		JOSHUA FREDRICKSON		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, 02/03/2024		\$130.00	
	PO#:	Voucher #:	96475	Invoice	Invoice No: 01/31/2024	1/30/2024	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	68128	10338		LANYARDS USA		Check		
				E 01	300 211 172 000 430	Polyester Lanyard, Screenprinted 1 Color 1 Sic		\$690.00	
				E 01	300 211 172 000 430	Lan06 Split Ring		\$0.00	
				E 01	300 211 172 000 430	Safety Release Clip		\$80.00	
				E 01	300 211 172 000 430	Green PMS 349C Polyester		\$0.00	
				E 01	300 211 172 000 430	Proof N/C		\$0.00	
				E 01	300 211 172 000 430	Free Shipping		\$0.00	
	PO#: 18457	Voucher #:	96477	Invoice	Invoice No: 13865	1/30/2024	Paid Amt:	\$770.00	
							Check Amount:	\$770.00	
2689	FIN	68129	00300		PIPESTONE PUBLISHING CO INC		Check		
				E 01	300 291 172 000 430	Instructional Supply, PAS TIMES		\$425.00	
	PO#:	Voucher #:	96476	Invoice	Invoice No: 54874	1/30/2024	Paid Amt:	\$425.00	
							Check Amount:	\$425.00	
2689	FIN	68130	5190		ELLEN VAN OHLEN		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 02/01/202		\$186.00	
	PO#:	Voucher #:	96480	Invoice	Invoice No: 01/30/2024	1/30/2024	Paid Amt:	\$186.00	
							Check Amount:	\$186.00	
2689	FIN	68131	9219		SHANNON ANDREA		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 02/01/202		\$186.00	
	PO#:	Voucher #:	96479	Invoice	Invoice No: 01/30/2024	1/30/2024	Paid Amt:	\$186.00	
							Check Amount:	\$186.00	
2689	FIN	68132	5630		STEPHANIE GORDON		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS 02/01/202		\$306.60	
	PO#:	Voucher #:	96478	Invoice	Invoice No: 01/30/2024	1/30/2024	Paid Amt:	\$306.60	
							Check Amount:	\$306.60	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68133	5782		CENTERPOINT ENERGY		Check		
				E 01	300 810 000 000 440	Fuel For Buildings, DEC. 2023		\$5,133.05	
	PO#:	Voucher #:	96481	Invoice	Invoice No:	8000015159-9	1/30/2024	Paid Amt:	\$5,133.05
								Check Amount:	\$5,133.05
2689	FIN	68134	3811		MN WEST-CANBY CAMPUS		Check		
				E 01	300 211 966 000 394	PSEO BOOKS		\$215.00	
	PO#:	Voucher #:	96482	Invoice	Invoice No:	0000273253	1/30/2024	Paid Amt:	\$215.00
								Check Amount:	\$215.00
2689	FIN	68135	9994		QUADIENT FINANCE USA, INC		Check		
				E 01	005 020 000 000 329	Postage & Express		\$1,000.00	
	PO#:	Voucher #:	96483	Invoice	Invoice No:	7900044080886389	1/30/2024	Paid Amt:	\$1,000.00
								Check Amount:	\$1,000.00
2689	FIN	68136	00224		LUDOLPH BUS INCORPORATED		Check		
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. JAN 2024		\$80,548.00	
	PO#:	Voucher #:	96484	Invoice	Invoice No:	2014	2/5/2024	Paid Amt:	\$80,548.00
								Check Amount:	\$80,548.00
2689	FIN	68137	00224		LUDOLPH BUS INCORPORATED		Check		
				E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling		\$1,667.25	
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel		\$800.00	
				E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling		\$1,203.75	
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB		\$1,009.00	
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB		\$522.62	
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel		\$522.63	
				E 01	300 291 229 733 360	Transp Cntrt W/Public-One Act Play		\$800.00	
	PO#:	Voucher #:	96485	Invoice	Invoice No:	4304	2/5/2024	Paid Amt:	\$6,525.25
								Check Amount:	\$6,525.25
2689	FIN	68138	00224		LUDOLPH BUS INCORPORATED		Check		
				E 01	207 211 000 733 360	Transp Cntrt W/Public, YOUNG WRITERS		\$184.62	
				E 01	207 211 000 733 360	Transp Cntrt W/Public, YOUNG WRITERS		\$143.75	
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band		\$222.63	
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band		\$253.00	
				E 01	300 291 224 733 360	Transp Cntrt W/Public. KB		\$170.14	
				E 01	300 291 224 733 360	Transp Cntrt W/Public. KB		\$92.00	
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel		\$104.98	
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel		\$63.25	
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel		\$173.76	
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel		\$74.75	
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel		\$233.49	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68138	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$69.00
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$70.59
				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	\$115.84
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$80.50
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$63.35
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$80.50
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$228.06
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$97.75
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$104.98
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$74.75
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$168.33
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$74.75
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$188.24
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$143.75
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$63.35
				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	\$188.24
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$103.50
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$126.34
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$126.33
				E 01	300 296 205 733 360	Transp Cntrt W/Public. GYMNASTICS	\$181.00
				E 01	300 296 205 733 360	Transp Cntrt W/Public. GYMNASTICS	\$184.00
				E 01	300 296 205 733 360	Transp Cntrt W/Public. GYMNASTICS	\$349.33
				E 01	300 296 205 733 360	Transp Cntrt W/Public. GYMNASTICS	\$109.25
				E 01	300 296 205 733 360	Transp Cntrt W/Public. GYMNASTICS	\$285.98
				E 01	300 296 205 733 360	Transp Cntrt W/Public. GYMNASTICS	\$103.50
				E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$309.51
				E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$241.50
				E 01	005 640 173 316 305	Consult & Serv.fees, TYPE III	\$42.40
				E 01	300 240 172 733 360	Transp Cntrt W/Public. PE BOWLING	\$514.50
				E 01	300 420 000 723 360	Transp Cntrt W/Public, SPED BOWLING	\$73.50
				E 01	300 211 000 733 360	Transp Cntrt W/Public. WOODWORKING CLA:	\$1,008.00
				E 03	005 760 000 713 360	Transp Cntrt W/Public	\$211.31
				E 03	005 760 000 713 360	Transp Cntrt W/Public	\$268.94
				E 03	005 760 000 713 360	Transp Cntrt W/Public	\$518.67
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$7,075.38
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$3,831.78

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68138	00224		LUDOLPH BUS INCORPORATED		Check		
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap		\$9,171.90	
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap		\$4,979.98	
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap		\$5,288.02	
PO#:	Voucher #:	96486	Invoice	Invoice No:	2015	2/5/2024	Paid Amt:	\$38,828.47	
							Check Amount:	\$38,828.47	
2689	FIN	68139	3537		WORTHINGTON HIGH SCHOOL		Check		
				E 01	300 291 220 000 369	Entry Fees/Student Travel SPEECH		\$49.00	
PO#:	Voucher #:	96487	Invoice	Invoice No:	02/05/2024	2/5/2024	Paid Amt:	\$49.00	
							Check Amount:	\$49.00	
2689	FIN	68140	10209		JASON BOE		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 02/06/2024		\$130.00	
PO#:	Voucher #:	96490	Invoice	Invoice No:	02/05/2024	2/5/2024	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	68141	10210		JEFF MINETT		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 02/06/2024		\$130.00	
PO#:	Voucher #:	96488	Invoice	Invoice No:	02/05/2024	2/5/2024	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	68142	10065		JOSHUA FREDRICKSON		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 02/06/2024		\$130.00	
PO#:	Voucher #:	96489	Invoice	Invoice No:	02/05/2024	2/5/2024	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	68143	10226		AARON THEISEN		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB&BB 02/10/2024		\$80.00	
				E 01	300 294 201 000 305	Consult & Serv.fees, GB&BB 02/10/2024		\$80.00	
PO#:	Voucher #:	96493	Invoice	Invoice No:	02/06/2024	2/6/2024	Paid Amt:	\$160.00	
							Check Amount:	\$160.00	
2689	FIN	68144	5629		CRAIG NORLAND		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB&BB 02/10/2024		\$80.00	
				E 01	300 294 201 000 305	Consult & Serv.fees, GB&BB 02/10/2024		\$80.00	
PO#:	Voucher #:	96491	Invoice	Invoice No:	02/06/2024	2/6/2024	Paid Amt:	\$160.00	
							Check Amount:	\$160.00	
2689	FIN	68145	8856		DUANE M KOCKELMAN		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB&BB 02/10/2024		\$80.00	
				E 01	300 294 201 000 305	Consult & Serv.fees, GB&BB 02/10/2024		\$80.00	
PO#:	Voucher #:	96492	Invoice	Invoice No:	02/06/2024	2/6/2024	Paid Amt:	\$160.00	
							Check Amount:	\$160.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68146	8668		ALEX OURADA		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 02/09/2024		\$250.00	
	PO#:	Voucher #:	96494	Invoice	Invoice No: 02/06/2024	2/6/2024		Paid Amt:	\$250.00
								Check Amount:	\$250.00
2689	FIN	68147	10367		MARK LeVASSEUR		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR 02/09/2024		\$300.00	
	PO#:	Voucher #:	96495	Invoice	Invoice No: 02/06/2024	2/6/2024		Paid Amt:	\$300.00
								Check Amount:	\$300.00
2689	FIN	68148	9755		HANDER INC PLUMBING AND HEATING		Check		
				E 01	005 810 000 000 350	Repair&maint Service, GLYCOL LEAK		\$3,039.92	
	PO#:	Voucher #:	96503	Invoice	Invoice No: 001086870000	2/6/2024		Paid Amt:	\$3,039.92
								Check Amount:	\$3,039.92
2689	FIN	68149	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 401	General Supplies		\$186.38	
	PO#:	Voucher #:	96496	Invoice	Invoice No: 166648355	2/6/2024		Paid Amt:	\$186.38
				E 01	300 258 233 000 350	Repair&maint Service		\$19.00	
	PO#:	Voucher #:	96497	Invoice	Invoice No: 166338129	2/6/2024		Paid Amt:	\$19.00
				E 01	300 258 233 000 350	Repair&maint Service		\$40.00	
	PO#:	Voucher #:	96498	Invoice	Invoice No: 166337242	2/6/2024		Paid Amt:	\$40.00
				E 01	300 258 233 000 350	Repair&maint Service		\$30.00	
	PO#:	Voucher #:	96499	Invoice	Invoice No: 166070605	2/6/2024		Paid Amt:	\$30.00
				E 01	300 258 233 000 350	Repair&maint Service		\$35.00	
	PO#:	Voucher #:	96500	Invoice	Invoice No: 165788875	2/6/2024		Paid Amt:	\$35.00
				E 01	300 258 233 000 350	Repair&maint Service		\$25.00	
	PO#:	Voucher #:	96501	Invoice	Invoice No: 166079609	2/6/2024		Paid Amt:	\$25.00
				E 01	300 258 233 000 401	General Supplies		\$135.38	
	PO#:	Voucher #:	96502	Invoice	Invoice No: 166279611	2/6/2024		Paid Amt:	\$135.38
								Check Amount:	\$470.76
2689	FIN	68150	00300	00300	PIPESTONE PUBLISHING CO INC		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees. JAN 2024		\$981.70	
	PO#:	Voucher #:	96504	Invoice	Invoice No: 02/06/2024	2/6/2024		Paid Amt:	\$981.70
								Check Amount:	\$981.70
2689	FIN	68151	00276		XCEL ENERGY		Check		
				E 01	005 810 184 000 330	Electricity - Paulsen Field DEC.23		\$516.61	
	PO#:	Voucher #:	96505	Invoice	Invoice No: 51-6709448-8	2/6/2024		Paid Amt:	\$516.61
								Check Amount:	\$516.61
2689	FIN	68152	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 182 000 330	Garbage, JAN 2024		\$1,150.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68152	00063		CITY OF PIPESTONE		Check
				E 01	005 810 183 000 330	Utilities, JAN 2024	\$1,708.11
				E 01	005 810 183 000 330	Utilities Paulsen Field	\$76.81
				E 01	005 810 183 000 330	Utilities, JAN 2024	\$1,239.01
				E 01	005 810 183 000 330	Utilities, JAN 2024	\$63.61
PO#:	Voucher #:	96507	Invoice	Invoice No:	02/07/2024	2/7/2024	Paid Amt: \$4,237.54
							Check Amount: \$4,237.54
2689	FIN	68153	9281		GEOTEK ENGINEERING		Check
				E 06	005 870 000 000 305	Consult & Serv.fees	\$4,100.00
PO#:	Voucher #:	96508	Invoice	Invoice No:	0067459	2/7/2024	Paid Amt: \$4,100.00
							Check Amount: \$4,100.00
2689	FIN	68154	01622		PEPSI-COLA BOTTLING CO.		Check
				E 01	300 211 180 000 401	General Supplies	\$32.00
PO#:	Voucher #:	96509	Invoice	Invoice No:	02/07/2024	2/7/2024	Paid Amt: \$32.00
							Check Amount: \$32.00
2689	FIN	68155	5949		CDW GOVERNMENT, INC.		Check
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$51.97
PO#:	Voucher #:	96516	Invoice	Invoice No:	PG95595	2/8/2024	Paid Amt: \$51.97
							Check Amount: \$51.97
2689	FIN	68156	00063		CITY OF PIPESTONE		Check
				E 01	005 810 000 000 350	SANDING LOTS JAN. 2024	\$1,650.00
PO#:	Voucher #:	96511	Invoice	Invoice No:	37264	2/8/2024	Paid Amt: \$1,650.00
							Check Amount: \$1,650.00
2689	FIN	68157	10053		COORDINATED BUSINESS SERVICES LTD		Check
				E 01	005 110 000 000 380	Short Term Lease Comp Tech	\$3.26
PO#:	Voucher #:	96517	Invoice	Invoice No:	358770	2/8/2024	Paid Amt: \$3.26
							Check Amount: \$3.26
2689	FIN	68158	7437		DECKER EQUIPMENT		Check
				E 01	005 810 000 000 401	General Supplies	\$115.75
PO#:	Voucher #:	96518	Invoice	Invoice No:	26213	2/8/2024	Paid Amt: \$115.75
							Check Amount: \$115.75
2689	FIN	68159	00743		GREG'S WELDING, INC.		Check
				E 01	005 605 190 000 350	Repair&maint Service Vehicles	\$67.72
PO#:	Voucher #:	96515	Invoice	Invoice No:	228456	2/8/2024	Paid Amt: \$67.72
							Check Amount: \$67.72

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68160	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check
				E 01	005 020 000 000 401 General Supplies		\$58.16
	PO#:	Voucher #:	96524	Invoice	Invoice No: 4451329	2/8/2024	Paid Amt: \$58.16
							Check Amount: \$58.16
2689	FIN	68161	3892		PIPESTONE CO. AUDITOR		Check
				E 01	005 110 000 000 305 Consult & Serv.fees, TRUTH IN TAXATION		\$1,190.38
	PO#:	Voucher #:	96523	Invoice	Invoice No: 02/08/2024	2/8/2024	Paid Amt: \$1,190.38
							Check Amount: \$1,190.38
2689	FIN	68162	10211		SOUTHWEST GLASS CENTER INC		Check
				E 01	005 810 000 000 350 Repair&maint Service		\$908.00
	PO#:	Voucher #:	96519	Invoice	Invoice No: 110637	2/8/2024	Paid Amt: \$908.00
				E 01	005 810 000 000 350 Repair&maint Service		\$128.75
	PO#:	Voucher #:	96520	Invoice	Invoice No: 110584	2/8/2024	Paid Amt: \$128.75
							Check Amount: \$1,036.75
2689	FIN	68163	00890		STOUT & EVINK		Check
				E 01	005 810 000 000 401 General Supplies		\$49.71
	PO#:	Voucher #:	96513	Invoice	Invoice No: 98880	2/8/2024	Paid Amt: \$49.71
							Check Amount: \$49.71
2689	FIN	68164	00890	00890	STOUT & EVINK		Check
				E 01	005 810 000 000 350 Repair&maint Service		\$179.44
	PO#:	Voucher #:	96512	Invoice	Invoice No: 98881	2/8/2024	Paid Amt: \$179.44
				E 01	005 810 000 000 350 Repair&maint Service		\$906.93
	PO#:	Voucher #:	96510	Invoice	Invoice No: 98730	2/8/2024	Paid Amt: \$906.93
							Check Amount: \$1,086.37
2689	FIN	68166	10199		TROY RYAN HEIDEBRINK		Check
				E 01	005 810 000 000 350 Repair&maint Service		\$390.00
	PO#:	Voucher #:	96514	Invoice	Invoice No: 14	2/8/2024	Paid Amt: \$390.00
							Check Amount: \$390.00
2689	FIN	68167	5628		PIPESTONE COUNTRY CLUB		Check
				E 01	300 292 204 000 335 Short Term Rentals		\$12,660.00
	PO#:	Voucher #:	96525	Invoice	Invoice No: 12323	2/9/2024	Paid Amt: \$12,660.00
							Check Amount: \$12,660.00
2689	FIN	68168	00803		SCOTT RUDIE		Check
				E 01	300 050 172 000 401 PAINTING		\$210.00
	PO#:	Voucher #:	96526	Invoice	Invoice No: 02/09/2024	2/9/2024	Paid Amt: \$210.00
							Check Amount: \$210.00
2689	FIN	68169	9595		BOB DOLAN		Check
				E 01	300 296 201 000 305 Consult & Serv.fees, GB/BB 02/13/2024		\$80.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68169	9595		BOB DOLAN		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, GB/BB 02/13/2024		\$80.00	
PO#:	Voucher #:	96533	Invoice	Invoice No:	02/12/2024	2/12/2024	Paid Amt:	\$160.00	
							Check Amount:	\$160.00	
2689	FIN	68170	7457		KEVIN DEBOER		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB/BB 02/13/2024		\$80.00	
				E 01	300 294 201 000 305	Consult & Serv.fees, GB/BB 02/13/2024		\$80.00	
PO#:	Voucher #:	96531	Invoice	Invoice No:	02/12/2024	2/12/2024	Paid Amt:	\$160.00	
							Check Amount:	\$160.00	
2689	FIN	68171	8978		LYLE KRAMER		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB/BB 02/16/2024		\$80.00	
				E 01	300 294 201 000 305	Consult & Serv.fees, GB/BB 02/16/2024		\$80.00	
PO#:	Voucher #:	96535	Invoice	Invoice No:	02/12/2024	2/12/2024	Paid Amt:	\$160.00	
							Check Amount:	\$160.00	
2689	FIN	68172	6738		SCOTT BEEKMAN		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB/BB 02/13/2024		\$80.00	
				E 01	300 294 201 000 305	Consult & Serv.fees, GB/BB 02/13/2024		\$80.00	
PO#:	Voucher #:	96530	Invoice	Invoice No:	02/12/2024	2/12/2024	Paid Amt:	\$160.00	
							Check Amount:	\$160.00	
2689	FIN	68173	6731		STEVE VERKINDEREN		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB/BB 02/13/2024		\$80.00	
				E 01	300 294 201 000 305	Consult & Serv.fees, GB/BB 02/13/2024		\$80.00	
PO#:	Voucher #:	96532	Invoice	Invoice No:	02/12/2024	2/12/2024	Paid Amt:	\$160.00	
							Check Amount:	\$160.00	
2689	FIN	68174	10316		VICKY ROSS		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB/BB 02/16/2024		\$80.00	
				E 01	300 294 201 000 305	Consult & Serv.fees, GB/BB 02/16/2024		\$80.00	
PO#:	Voucher #:	96534	Invoice	Invoice No:	02/12/2024	2/12/2024	Paid Amt:	\$160.00	
							Check Amount:	\$160.00	
2689	FIN	68175	5081		HANK'S FOODS		Check		
				E 01	300 720 000 000 401	Kleenex Cases		\$780.00	
PO#: 18485	Voucher #:	96536	Invoice	Invoice No:	02/12/2024	2/12/2024	Paid Amt:	\$780.00	
							Check Amount:	\$780.00	
2689	FIN	68176	8018		OUTLAW CUSTOMS		Check		
				E 01	005 810 000 000 350	Repair&maint Service, SNOW REMOVAL		\$3,806.00	
PO#:	Voucher #:	96537	Invoice	Invoice No:	2641	2/12/2024	Paid Amt:	\$3,806.00	
							Check Amount:	\$3,806.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68177	6880		ITC		Check		
				E 01	006 810 000 000 320	Communications/Phone, 2/1-2/29		\$39.66	
PO#:	Voucher #:	96543	Invoice	Invoice No:	11766057	2/13/2024	Paid Amt:	\$39.66	
							Check Amount:	\$39.66	
2689	FIN	68178	5983		SIOUX VALLEY ENERGY		Check		
				E 01	005 810 000 000 330	Utility Services, JAN 2024		\$14,628.00	
				E 01	300 810 184 000 330	Utilities - Electricity JAN 2024 FLASHING LIGH		\$86.00	
PO#:	Voucher #:	96545	Invoice	Invoice No:	7058684000	2/13/2024	Paid Amt:	\$14,714.00	
							Check Amount:	\$14,714.00	
2689	FIN	68179	6446		TRANE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$122.27	
PO#:	Voucher #:	96544	Invoice	Invoice No:	16133398	2/13/2024	Paid Amt:	\$122.27	
							Check Amount:	\$122.27	
2689	FIN	68180	8470		BRIAN DANKS		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FOOTBALL RETRO 2023		\$60.00	
				E 01	300 294 203 000 305	Consult & Serv.fees, FOOTBALL RETRO 2023		\$60.00	
PO#:	Voucher #:	96542	Invoice	Invoice No:	02/13/2024	2/13/2024	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
2689	FIN	68181	7712		CURTIS J. JOHNSON		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FOOTBALL RETRO 2023		\$25.00	
PO#:	Voucher #:	96541	Invoice	Invoice No:	02/13/2024	2/13/2024	Paid Amt:	\$25.00	
							Check Amount:	\$25.00	
2689	FIN	68182	8225		DARYL KANTHAK		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FOOTBALL RETRO 2023		\$15.00	
PO#:	Voucher #:	96538	Invoice	Invoice No:	02/13/2024	2/13/2024	Paid Amt:	\$15.00	
							Check Amount:	\$15.00	
2689	FIN	68184	9207		JOHN DRAPER		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FOOTBALL RETRO 2023		\$25.00	
PO#:	Voucher #:	96540	Invoice	Invoice No:	02/13/2024	2/13/2024	Paid Amt:	\$25.00	
							Check Amount:	\$25.00	
2689	FIN	68185	5349		Keith Nettik		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FOOTBALL RETRO 2023		\$25.00	
PO#:	Voucher #:	96539	Invoice	Invoice No:	02/13/2024	2/13/2024	Paid Amt:	\$25.00	
							Check Amount:	\$25.00	
2689	FIN	68186	9956		KELLY WEBER		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FOOTBALL RETRO 2023		\$5.00	
PO#:	Voucher #:	96546	Invoice	Invoice No:	02/13/2024	2/13/2024	Paid Amt:	\$5.00	
							Check Amount:	\$5.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68187	8789		AMY NELSON		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB RETRO 2023		\$40.00	
	PO#:	Voucher #:	96551	Invoice	Invoice No: 02/13/2024	2/13/2024	Paid Amt:	\$40.00	
							Check Amount:	\$40.00	
2689	FIN	68188	9041		BIANCA KAY CLAUSSEN		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB RETRO 2023		\$5.00	
	PO#:	Voucher #:	96552	Invoice	Invoice No: 02/13/2024	2/13/2024	Paid Amt:	\$5.00	
							Check Amount:	\$5.00	
2689	FIN	68189	8000		JESSICA SMIDT		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB RETRO 2023		\$35.00	
	PO#:	Voucher #:	96550	Invoice	Invoice No: 02/13/2024	2/13/2024	Paid Amt:	\$35.00	
							Check Amount:	\$35.00	
2689	FIN	68190	7710		KELLY BEYERS		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB RETRO 2023		\$35.00	
	PO#:	Voucher #:	96554	Invoice	Invoice No: 02/13/2024	2/13/2024	Paid Amt:	\$35.00	
							Check Amount:	\$35.00	
2689	FIN	68191	10281		LARISSA LYN PEMBERTON		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB RETRO 2023		\$105.00	
	PO#:	Voucher #:	96549	Invoice	Invoice No: 02/13/2024	2/13/2024	Paid Amt:	\$105.00	
							Check Amount:	\$105.00	
2689	FIN	68192	8063		LEANN BLOEMENDAAL		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB RETRO 2023		\$110.00	
	PO#:	Voucher #:	96548	Invoice	Invoice No: 02/13/2024	2/13/2024	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2689	FIN	68193	9950		MICHELLE MARIE HENNAGER		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB RETRO 2023		\$15.00	
	PO#:	Voucher #:	96553	Invoice	Invoice No: 02/13/2024	2/13/2024	Paid Amt:	\$15.00	
							Check Amount:	\$15.00	
2689	FIN	68194	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	300 211 000 000 394	to Non-Ed NOV. TUITION		\$29,384.90	
	PO#:	Voucher #:	96555	Invoice	Invoice No: 74560	2/14/2024	Paid Amt:	\$29,384.90	
				E 01	005 408 000 740 396	Special Ed Purchased From Dist. BEHAVIOR /		\$2,737.60	
				E 01	005 408 000 740 397	Special Ed Purchased From Dist. BEHAVIOR /		\$930.79	
				E 01	005 408 000 740 397	Special Ed Purchased From Dist. BEHAVIOR /		\$1,744.11	
				E 01	103 412 000 740 396	Special Ed Purchased, From Dist. ECSE TEAC		\$18,334.50	
				E 01	103 412 000 740 396	Special Ed Purchased From Dist. ECSE TEAC		\$14,667.50	
				E 01	005 404 000 740 396	Special Ed Purchased From Dist. OCCUPATIC		\$16,735.00	
				E 01	005 420 000 740 396	Special Ed Purchased From Dist. SCHOOL PS		\$8,011.25	

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2689	FIN	68194	3697		SW/WC SERVICE COOPERATIVE		Check
				E 01	005 420 000 740 396	Special Ed Purchased From Dist. SOCIAL WO	\$5,256.50
				E 01	005 420 000 740 397	Special Ed Purchased From Dist. SOCIAL WO	\$1,787.21
				E 01	005 420 000 740 366	Special Ed Purchased From Dist. SOCIAL WO	\$1,980.54
				E 01	005 740 000 000 390	to Other MN District. SOCIAL WORKER	\$12,663.25
				E 01	005 407 000 740 396	Special Ed Purchased From Dist. SEAT TEAC	\$8,447.75
				E 01	005 407 000 740 397	Special Ed Purchased From Dist. SEAT TEAC	\$1,482.50
				E 01	005 407 000 000 390	Special Ed Purchased From Dist. SEAT TEAC	\$347.50
				E 01	005 401 000 740 396	Special Ed Purchased From Dist. SPEECH/LA	\$19,417.25
				E 01	005 401 000 740 399	Special Ed Purchased From Dist. SPEECH/LA	\$18,802.50
				E 01	005 401 000 740 396	Special Ed Purchased From Dist. SPEECH/LA	\$15,728.00
				E 01	005 405 000 740 396	Special Ed Purchased From Dist. DEAF/HOH	\$980.37
				E 01	005 405 000 740 397	Special Ed Purchased From Dist. DEAF/HOH	\$333.33
				E 01	005 405 000 740 366	Special Ed Purchased From Dist. DEAF/HOH	\$123.81
				E 01	005 405 000 740 396	Special Ed Purchased From Dist. DEAF/HOH	\$5,686.11
				E 01	005 405 000 740 397	Special Ed Purchased From Dist. DEAF/HOH	\$1,933.27
				E 01	005 405 000 740 366	Special Ed Purchased From Dist. DEAF/HOH	\$718.11
				E 01	005 408 000 740 397	Special Ed Purchased From Dist. BEHAVIOR /	(\$1,744.11)
				E 01	005 408 000 740 366	Special Ed Purchased From Dist. BEHAVIOR /	\$1,744.11
PO#:	Voucher #:	96556	Invoice	Invoice No:	74839	2/14/2024	Paid Amt: \$158,848.75
			E 01	103 050 171 000 465	Dell Latitude 7430	\$822.29	
			E 01	300 050 172 000 465	Dell Latitude 7430	\$822.49	
PO#: 18474	Voucher #:	96557	Invoice	Invoice No:	74593	2/14/2024	Paid Amt: \$1,644.78
			E 01	005 850 000 000 570	Principal Long Term Lease	\$3,946.26	
			E 01	005 850 000 000 571	Interest Long Term Lease	\$488.74	
PO#:	Voucher #:	96558	Invoice	Invoice No:	74780	2/14/2024	Paid Amt: \$4,435.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$12.00	
PO#:	Voucher #:	96559	Invoice	Invoice No:	74611	2/14/2024	Paid Amt: \$12.00
			E 01	005 605 000 000 316	Tech Services Purchased Coop, DEC 2024	\$8,730.00	
			E 01	005 605 150 000 316	Data Processing Svcs	\$1,263.40	
PO#:	Voucher #:	96560	Invoice	Invoice No:	74721	2/14/2024	Paid Amt: \$9,993.40
Check Amount:							\$204,318.83
2689	FIN	68195	10368		ALL STAR TROPHY AND AWARDS		Check
				E 01	005 292 000 000 401	General Supplies	\$86.10
PO#:	Voucher #:	96565	Invoice	Invoice No:	7794	2/14/2024	Paid Amt: \$86.10
Check Amount:							\$86.10

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68196	9074		A-OX WELDING SUPPLY INC		Check		
				E 01	300 301 501 830 433	WELDING		\$171.63	
	PO#:	Voucher #:	96562	Invoice	Invoice No: 0000298086	2/14/2024	Paid Amt:	\$171.63	
							Check Amount:	\$171.63	
2689	FIN	68197	3763		AUTOMATIC BUILDING CONTROLS		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$960.00	
	PO#:	Voucher #:	96567	Invoice	Invoice No: 180523	2/14/2024	Paid Amt:	\$960.00	
							Check Amount:	\$960.00	
2689	FIN	68198	9704		DAHL MOTORS, LLC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$13.25	
				E 01	005 810 000 000 350	Repair&maint Service		\$916.38	
				E 01	005 810 000 000 350	Repair&maint Service		\$86.09	
				E 01	005 810 000 000 350	Repair&maint Service		\$0.00	
	PO#:	Voucher #:	96566	Invoice	Invoice No: 02/14/2024	2/14/2024	Paid Amt:	\$1,015.72	
							Check Amount:	\$1,015.72	
2689	FIN	68199	00096		EDGERTON CHRISTIAN ELEM		Check		
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. JAN. 2024		\$2,595.60	
	PO#:	Voucher #:	96563	Invoice	Invoice No: 02/14/2024	2/14/2024	Paid Amt:	\$2,595.60	
							Check Amount:	\$2,595.60	
2689	FIN	68200	9413		PH PERCUSSION		Check		
				E 01	300 258 233 000 305	Consult & Serv.fees Band		\$1,140.00	
	PO#:	Voucher #:	96564	Invoice	Invoice No: 02/14/2024	2/14/2024	Paid Amt:	\$1,140.00	
							Check Amount:	\$1,140.00	
2689	FIN	68201	10248		THERESA BROWN		Check		
				E 04	701 590 000 351 460	Textbooks/Workbooks		\$143.00	
	PO#:	Voucher #:	96561	Invoice	Invoice No: 02/14/2024	2/14/2024	Paid Amt:	\$143.00	
							Check Amount:	\$143.00	
2689	FIN	68202	10182		CARLSON&STEWART REFRIGERATION, INC		Check		
				E 02	005 770 000 701 350	Repair&maint Service, FREEZER		\$2,131.39	
	PO#:	Voucher #:	96572	Invoice	Invoice No: 55756	2/16/2024	Paid Amt:	\$2,131.39	
							Check Amount:	\$2,131.39	
2689	FIN	68203	10182		CARLSON&STEWART REFRIGERATION, INC		Check		
				E 02	005 770 000 701 350	Repair&maint Service, FREEZER		\$6,797.42	
	PO#:	Voucher #:	96571	Invoice	Invoice No: 57068	2/16/2024	Paid Amt:	\$6,797.42	
							Check Amount:	\$6,797.42	
2689	FIN	68204	8333		TSP, INC		Check		
				E 06	005 870 000 000 305	Consult & Serv.fees, ARCHITCTURE ENGINE		\$58,956.55	
	PO#:	Voucher #:	96569	Invoice	Invoice No: 0060653	2/16/2024	Paid Amt:	\$58,956.55	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68204	8333		TSP, INC		Check
				E 06	005 870 000 000 305	Consult & Serv.fees, ARCHITCTURE ENGINE	\$35,126.81
	PO#:	Voucher #:	96570	Invoice	Invoice No: 0060514	2/16/2024	Paid Amt: \$35,126.81
							Check Amount: \$94,083.36
							Report Total: \$696,481.38

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	HS	52357	01622		PEPSI-COLA BOTTLING CO.		Check		
				E 21	005 298 956 301 401	Winter Concessions		\$1,312.00	
PO#:	Voucher #:	96322	Invoice	Invoice No:	03135	1/9/2024	Paid Amt:	\$1,312.00	
							Check Amount:	\$1,312.00	
2689	HS	52358	10215		GOLD MEDAL MINNEAPOLIS		Check		
				E 21	005 298 956 301 401	Winter Concessions		\$162.57	
PO#:	Voucher #:	96370	Invoice	Invoice No:	5616414010	1/17/2024	Paid Amt:	\$162.57	
							Check Amount:	\$162.57	
2689	HS	52359	5249		VISA		Check		
				E 21	005 298 935 301 401	National Honor Society		\$99.67	
				E 21	005 298 941 301 401	STARS		\$93.79	
				E 21	005 298 929 301 401	Gymnastics		\$1,044.94	
				E 21	005 298 922 301 401	FFA		\$102.60	
				E 21	005 298 922 301 401	FFA		\$15.76	
				E 21	005 298 922 301 401	FFA		\$10.90	
				E 21	005 298 922 301 401	FFA		\$46.04	
				E 21	005 298 922 301 401	FFA		\$12.41	
				E 21	005 298 922 301 401	FFA		\$48.81	
PO#:	Voucher #:	96461	Invoice	Invoice No:	0671	1/24/2024	Paid Amt:	\$1,474.92	
							Check Amount:	\$1,474.92	
2689	HS	52360	7481		PHILIP BERG		Check		
				E 21	005 298 922 301 401	FFA, Fargo & Denver trip		\$1,182.30	
PO#:	Voucher #:	96462	Invoice	Invoice No:	01/24/2024	1/24/2024	Paid Amt:	\$1,182.30	
							Check Amount:	\$1,182.30	
2689	HS	52361	7485		AMY LORANG		Check		
				E 21	005 298 925 301 401	French Club		\$201.13	
PO#:	Voucher #:	96465	Invoice	Invoice No:	01/25/2024	1/25/2024	Paid Amt:	\$201.13	
							Check Amount:	\$201.13	
2689	HS	52362	01622		PEPSI-COLA BOTTLING CO.		Check		
				E 21	005 298 956 301 401	Winter Concessions		\$3,168.00	
PO#:	Voucher #:	96506	Invoice	Invoice No:	02/07/2024	2/7/2024	Paid Amt:	\$3,168.00	
							Check Amount:	\$3,168.00	
2689	HS	52363	9990		GREGORY ALLAN SPAETHE		Check		
				E 21	005 298 930 301 401	HS Student Council, WINTER FORMAL		\$395.00	
PO#:	Voucher #:	96529	Invoice	Invoice No:	02/10/2024	2/10/2024	Paid Amt:	\$395.00	
							Check Amount:	\$395.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52364	7526		SDSU MEAT LAB		Check
				E 21	005 298 922 301 401 FFA		\$847.38
	PO#:	Voucher #:	96568	Invoice	Invoice No: 02/15/2024	2/15/2024	Paid Amt: \$847.38
							Check Amount: \$847.38
							Report Total: \$8,743.30

Pipestone Area Schools ISD #2689 Voucher Detail Report by Voucher Number

Batch	Vo	St Ty	Description	SKU Code	PO No	Loc	L	Fd	Org	Pro	Crs	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount	
1	9281		GEOTEK ENGINEERING																	
	96508		Consult & Serv.fees																	
		P I	Consult & Serv.fees			101	E	06	005	870	000	000	305	202408	100.00%	1.00	4,100.00	100.00%	4,100.00	
Voucher Total																			4,100.00	
1	8333		TSP, INC																	
	96569		Consult & Serv.fees, ARCHITCT																	
		P I	Consult & Serv.fees, ARCHITCTURE ENGIN			101	E	06	005	870	000	000	305	202408	100.00%	1.00	58,956.55	100.00%	58,956.55	
Voucher Total																			58,956.55	
1	8333		TSP, INC																	
	96570		Consult & Serv.fees, ARCHITCT																	
		P I	Consult & Serv.fees, ARCHITCTURE ENGIN			101	E	06	005	870	000	000	305	202408	100.00%	1.00	35,126.81	100.00%	35,126.81	
Voucher Total																			35,126.81	
Report Total																			98,183.36	

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2013-2014	37	90	86	93	84	90	81	78	98	63	86	85	80	75	22	1148	34
	2014-2015	32	88	87	85	93	79	89	85	72	104	68	73	80	78	24	1137	48
	2015-2016	30	89	88	86	86	99	83	95	86	68	109	62	80	73	19	1153	43
	2016-2017	31	96	79	86	79	83	99	82	93	77	78	106	57	72	19	1137	66
	2017-2018	33	94	92	73	83	79	84	104	86	82	88	71	99	52	17	1137	92
	2018-2019	36	102	74	86	74	79	82	82	103	81	88	85	71	97	18	1158	94
	2019-2020	28	109	90	71	83	70	82	81	82	103	87	85	79	65	15	1130	79
	2020-2021	31	84	80	78	70	83	77	76	80	76	110	78	75	79	14	1091	68
	2021-2022	25	107	81	84	78	70	91	72	76	81	84	104	75	72	12	1112	82
	2022-2023	20	103	79	79	82	77	71	85	74	75	83	84	100	68	12	1092	81
	2023-2024	26	103	71	80	85	83	78	75	89	74	82	86	76	92	11	1111	104
February																		
	2005-2006	29	67	74	74	85	86	83	99	91	103	101	84	105	88	28	1224	33
	2006-2007	38	91	63	76	78	88	81	79	96	95	108	84	89	106	25	1197	32
	2007-2008	36	86	94	60	76	80	89	87	87	95	101	98	88	79	26	1182	33
	2008-2009	42	93	73	95	67	75	83	88	86	80	97	96	95	81	26	1177	34
	2009-2010	38	100	86	71	92	63	77	84	88	76	92	81	96	91	24	1159	37
	2010-2011	40	105	83	85	70	91	71	75	84	88	88	75	79	90	22	1146	36
	2011-2012	41	98	89	81	89	72	93	71	76	83	100	86	78	76	22	1155	36
	2012-2013	45	95	95	86	86	82	75	95	69	73	96	87	76	67	24	1151	35
	2013-2014	37	89	87	91	83	88	80	77	98	63	85	86	73	78	22	1137	34
	2014-2015	32	88	88	85	93	79	89	84	71	103	68	75	77	78	24	1134	48
	2015-2016	30	91	89	86	86	100	83	96	86	68	110	63	80	75	19	1162	43
	2016-2017	32	96	79	85	80	82	97	81	91	79	77	109	53	70	19	1130	66
	2017-2018	33	95	91	73	85	80	86	103	87	82	90	72	97	53	17	1144	93
	2018-2019	37	102	74	86	74	79	81	82	103	80	92	82	68	98	18	1156	94
	2020-2021	30	108	88	71	84	70	82	81	81	103	85	84	79	65	15	1126	79
	2021-2022	30	105	81	82	77	70	88	70	76	79	81	104	76	72	12	1103	87
	2022-2023	22	104	80	79	83	77	71	85	75	75	86	85	99	67	12	1100	81
	2023-2024	27	102	71	79	86	82	77	75	89	73	83	88	79	102	11	1124	105
		NOTE: Some of the seniors attend the ELC/ALC so they are included in our graduation number)																
March																		
	2005-2006	29	69	74	74	85	87	83	101	92	105	101	85	104	88	28	1220	33
	2006-2007	41	92	63	77	78	87	81	79	96	94	109	84	86	106	25	1198	32

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2007-2008	36	84	94	60	77	81	90	88	87	95	100	96	89	79	26	1182	33
	2008-2009	44	92	74	95	66	76	83	88	85	80	98	95	96	80	26	1178	35
	2009-2010	43	99	86	70	92	62	77	84	86	76	89	81	97	92	24	1158	35
	2010-2011	41	106	83	85	69	91	71	75	83	88	90	75	79	90	22	1148	34
	2011-2012	42	100	88	83	89	73	93	71	77	84	99	86	79	76	22	1162	34
	2012-2013	45	95	96	85	86	82	75	95	69	72	96	86	76	66	24	1148	35
	2013-2014	37	91	87	91	83	88	80	76	98	64	85	86	75	78	22	1141	34
	2014-2015	33	88	86	86	94	79	90	84	71	103	67	75	78	77	24	1135	49
	2015-2016	28	90	89	84	86	101	83	95	84	68	108	60	80	75	18	1149	42
	2016-2017	34	96	79	86	82	82	97	81	91	79	77	111	53	72	19	1139	71
	2017-2018	33	95	91	72	85	79	86	102	84	82	90	72	97	52	17	1137	93
	2018-2019	38	102	74	86	74	79	81	82	103	79	92	80	68	98	18	1154	93
	2019-2020	31	102	88	71	84	70	82	81	81	103	85	85	79	67	15	1124	79
	2020-2021	34	87	78	79	71	84	73	77	81	79	108	76	74	77	14	1092	74
	2021-2022	29	104	81	82	77	70	88	69	75	79	80	104	73	73	12	1096	84
	2022-2023	26	100	80	79	83	77	71	85	74	74	86	84	100	67	12	1098	87
April																		
	2005-2006	30	69	73	74	84	88	83	101	93	105	101	85	104	88	28	1219	33
	2006-2007	38	92	63	78	79	89	83	80	96	93	108	84	86	107	25	1201	32
	2007-2008	35	85	94	60	78	81	90	87	86	95	101	96	87	79	26	1180	33
	2008-2009	46	92	75	93	65	75	83	87	82	80	99	94	96	80	24	1171	35
	2009-2010	47	99	86	70	92	61	77	82	86	75	88	81	96	92	24	1156	35
	2010-2011	41	105	83	85	69	91	71	76	84	87	91	75	80	90	24	1152	34
	2011-2012	43	100	90	83	90	74	91	70	77	84	98	85	77	76	22	1160	34
	2012-2013	50	95	96	85	85	81	74	95	69	72	96	86	76	65	24	1149	35
	2013-2014	41	91	86	90	83	88	81	75	99	64	85	86	73	75	22	1139	34
	2014-2015	34	87	84	87	95	79	89	84	73	101	67	76	78	77	24	1135	49
	2015-2016	30	89	88	83	85	99	81	94	84	68	108	60	79	75	18	1141	41
	2016-2017	36	96	77	87	80	82	98	81	90	79	76	112	53	72	19	1138	72
	2017-2018	36	95	90	74	86	79	86	102	82	81	92	71	98	53	17	1142	94
	2018-2019	40	103	75	87	75	78	82	80	105	77	91	80	67	96	18	1154	93
	2019-2020	31	102	86	70	84	70	82	81	81	103	85	84	79	67	15	1120	79
	2020-2021	35	86	78	79	71	84	73	78	81	79	109	74	74	77	14	1092	74
	2021-2022	29	106	81	82	76	71	87	69	75	79	80	103	72	73	12	1095	85
	2022-2023	27	100	80	80	85	76	71	86	74	74	85	84	97	66	12	1097	89

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

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

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

Monday, February 26, 2024

- **All staff visited the reunification site on Wednesday, January 31st.**
- **February is I Love to Read Month**
 - **Kick-Off Assembly**
 - Thursday, February 1st at 8:30am in the gym
 - **Dress up/fun reading days**
 - Arrow Gear- Arrows Love to READ - Feb. 2nd
 - Wear a shirt with words or book on it- Feb. 7th
 - Stuffed Animal/read to a friend- Feb. 9th
 - Fall in Love with reading - Wear red, pink, white, purple Feb. 14th
 - Comfy Day - Feb. 16th/ Read All Day
 - Silly Socks- Feb. 21st
 - Read in the Dark/flashlights - Feb. 23rd
 - Hat Day - Feb. 28th
 - Mustache Day- the Lorax- March 1st
 - **All day reading event - Friday, February 16th**
 - Students may wear comfy clothes, blanket, stuffed animal, pillow, etc.
 - **Student read with another class**
 - VanDyke – Tofteland, M. Taubert
 - Bos – Sterud
 - Bauman - Terry
 - Wajer – VanHoecke
 - Speer – Mejia
 - Beltz – Esselink
 - Fransman – A. Taubert
 - Pease – Wolff
 - Weber – Nangle
 - Reinhard – Siebenahler
 - Maly – Winter
 - Evans – Wielenberg
 - **School Wide and Grade level reading Goals**
 - Teachers kept track of the minutes read in school during DEAR and read a louds.
 - **Book Bingo**

- Each student received a BINGO card. They receive a prize for a regular BINGO and black out. Weekly prizes given for regular BINGO and black out winners will be announced at the closing assembly.
- **Closing Assembly**
 - Friday, March 1, 2024 at 8:30am in the gym
 - Read “The Lorax”
 - All students will get a mustache
 - Celebrate students who have a black on their reading BINGO card.
- **I attended the Elementary Principals’ Conference Wednesday, February 7th - Friday, February 9th.**
- **Spring LifeTouch Picture - Thursday, February 15th**
- **Student-Led Conferences**
 - Thursday, February 22, 2024 from 12 - 8pm
 - This conference was a great success! Lots of positive feedback from families, students, and teachers.
- **Jump Rope for Heart - February 26th - March 1st**
 - Our school is participating in Wellness Week/Kids Heart Challenge.
- **TERRIFIC KIDS Program - Friday, March 1, 2024**
- **Teachers completed Live LETRS training for Unit 6**

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

Donor	Item	Designated Purpose
Christ the King Lutheran	\$200.00	Wellness Room
Sons of American Legion	\$1000.00	Elem Tackle FB (Comm Ed)
Hord Farms West, LLP	\$750.00	Elem Tackle FB (Comm Ed)

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

and the following voted against the same:

The foregoing resolution was approved this 26th day of February, 2024

Independent School District No. 2689
Pipestone, Minnesota 56164

4253

Date 1-30-24

Received of Christ the King Amount \$ 100-

For Donation to Wellness Room

Code							Amount	Description
							100-	check

Signed rap

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

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

18012431854

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

78-844
0914

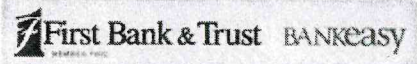
DATE
01/18/2024

0006602152

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

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

AMOUNT
****\$100.00**



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

⑈0006602152⑈ ⑆091408446⑆ 115887⑈

Date 2-22-24

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

Code										Amount	Description
										100-	check

Signed [Signature]

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

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

14022420414

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

78-844
0914

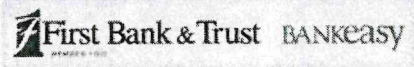
DATE
02/14/2024

0006602166

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

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

AMOUNT
****\$100.00**



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

⑈0006602166⑈ ⑆091408446⑆ 115887⑈

Independent School District No. 2689
Pipestone, Minnesota 56164

4241

Date 1-25-24

Received of Sons of American Legion Amount \$ 1000.00

For Donation to Elementary Tackle FB (comm ed)

Code							Amount	Description
							1000 -	check

Signed DP

**SONS OF THE AMERICAN LEGION
SQUADRON #6**
P.O. BOX 233
PIPESTONE, MN 56164

757

78-844/914

Pay to the Order of Pipestone Area Youth Football \$ 1,000.00
one thousand and no/100 Dollars

DATE CHECK ARMOR PHOTO DEPOSIT

Photo Safe Deposit Details on back



P.O. Box 190
Pipestone, MN 56164
(507) 325-3344

For _____ DP MP

⑆091408446⑆

355039⑆00757

Date 2-8-24

4287

Received of Hord Farms West LLP

Amount \$ 750-

For Donation to Elementary Tackle Football

Code										Amount	Description
										750-	check

Signed [Signature]

THIS DOCUMENT IS PROTECTED BY INVISIBLE FIBERS AND CHEMICALLY REACTIVE PAPER. HOLD TO LIGHT TO VERIFY A TRUE WATERMARK.

VOID VOID VOID VOID VOID VOID

HORD FARMS WEST, LLP
319 HIAWATHA AVENUE • PO BOX 725
PIPESTONE, MN 56164

COMPEER FINANCIAL
22-1697/960

2358

2/1/2024

DATE

AMOUNT

PAY TO THE ORDER OF Seven hundred fifty and 00/100*****

***\$750.00

Pipestone Area Youth Tackle Football
1401 7th St SW
Pipestone MN 56164
United States



[Signature]
AUTHORIZED SIGNATURE

⑈002358⑈ ⑆096016972⑆ 1435044000⑈

ADDITIONAL SECURITY FEATURES

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:

Donor	Item	Designated Purpose
Steven Everett	\$100.00	Robotics
Whips Auto Sales	\$50.00	Robotics
Stan’s Electric	\$50.00	Robotics
Martinez Contracting LLC	\$600.00	Robotics
K&A Auto Body Glass	\$100.00	Robotics
Johnson Waste Management, Inc.	\$250.00	Robotics
Pipestone Cruizers	\$750.00	Robotics
Christensen Broadcasting	\$150.00	Robotics
J & S Logos	\$30.00	Robotics
Darveaux Foods of Pipestone	\$300.00	Robotics
Pepsi Cola Bottling Co	\$100.00	Robotics
Outlaw Customs	\$50.00	Robotics
First State Bank Southwest	\$500.00	Robotics
Windy Ridge Veterinary Clinic	50.00	Robotics
Stout & Evink Plumbing & Htg	\$50.00	Robotics
Pipestone Publishing Co	\$75.00	Robotics
D & T’s Meat Market, LLC	\$300.00	Robotics
Pipestone Building Materials	\$250.00	Robotics
G & S Body Shop	\$100.00	Robotics
Dr. Paul Henriksen	\$100.00	Robotics
Ludolph Bus Service	\$300.00	Robotics
Double D Gravel	\$200.00	Robotics

First Farmers and Merchants	\$50.00	Robotics
C & B Operations	\$200.00	Robotics
Cenex Harvest States	\$150.00	Robotics
Bole Mor Lanes	\$1500.00	Robotics
Sioux Valley Energy	\$150.00	Robotics
First Bank & Trust	\$250.00	Robotics
NAPA	\$50.00	Robotics
RWE	\$34.00	Robotics
Kelly Patty	\$20.00	Robotics

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

and the following voted against the same:

The foregoing resolution was approved this 26th day of February, 2024

STEVEN H. EVERETT
EVERETT TIRE & AUTO
PH. 507-562-8473
806 INDUSTRIAL RD.
PIPESTONE, MN 56164

10707

78-844/914

1-30-24

Date



Pay to the
Order of

Pipestone Arrow Bot
one hundred dollars + ^{no}/₁₀₀

\$ 100 ⁰⁰/₁₀₀

Dollars



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

For

Steve Evers

MP

⑆091408446⑆

334561 10707

Harland Clarke

GREEN SHEPHERD

WHIP'S AUTO SALES
BUY, SELL OR TRADE
PH. 507-825-4155
N. HIGHWAY 75, 503 8TH AVE NE
PIPESTONE, MN 56164

6999

78-844/914

1/27/24

Date



Pay to the
Order of

Pipestone Arrow Bots

\$ 50 ⁰⁰/₁₀₀

Dollars



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

For

Steve Evers

MP

⑆091408446⑆

118885 06999

Artistic Checks 1-800-224-7021

STAN'S ELECTRIC
STAN DEWEIRD, OWNER
701 - 2ND ST. NE
PIPESTONE, MN 56164
507-825-5352

78-844/914



7667

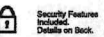
Date 1/23/24

Pay to the
Order of

Pipestone Arrow Bots
fifty and ^{no}/₁₀₀

\$ 50 ⁰⁰/₁₀₀

Dollars



FIRST BANK & TRUST
WWW.BANKEASY.COM

Memo

Stanley Deweird

MP

⑆091408446⑆

122876 07667

© 2022 KEVIN DANIEL/APPLEJACK ART PARTNERS

MARTINEZ CONTRACTING LLC
109 8TH ST E
JASPER, MN 56144

1309

78-844/914

1/31/24

Date



Pay to the
Order of

Pipestone Arrow Bots
six hundred + ^{no}/₁₀₀

\$ 600.00

Dollars



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

For

Donna
Bernie Puhoff

MP

⑆091408446⑆

1800375815 01309

K&A AUTO BODY & GLASS

PH. 507-825-4374
806 4TH ST. NE
PIPESTONE, MN 56164

75-610
912 3

3570

DATE 1/29/24

Pay to the order of

Pipestone Arrow Bots

\$ 100.00

one hundred & 00/100



Pipestone Office
202 8th Ave., SE
P.O. Box 68
Pipestone, MN 56164
(507) 825-0055

MEMO

[Signature]

⑆091206101⑆ 200 002 983⑈ 3570

LOOK FOR FRAUD DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT REACTIVE INK. DETAILS ON BACK

**JOHNSON WASTE MANAGEMENT INC.
SHAWN AND MARIA JOHNSON**

PH. 507-820-1399
1546 40TH AVENUE
PIPESTONE, MN 56164

DATE 2-2-24

9582

75-924/912

Pay to the Order of

Aerobots

\$ 250.00

two hundred fifty dollars & 00/100

DOLLARS



FOR

[Signature]

⑆091209247⑆ 070⑈9693⑈ 9582

PIPESTONE CRUIZERS

520 6TH AVE SW
PIPESTONE MN 56164

75 1600
912

1194

DATE 2-2-24

PAY TO THE ORDER OF

Aerobots

\$ 750.00

Seven hundred fifty dollars & 00/100

DOLLARS



MEMO

[Signature]

⑆091216007⑆ 4531033750⑈ 1194

Christensen Broadcasting LLC
KCCC, KDWC, KISD, KJOE, KLOH & KMEM Radio
P.O. Box 456
Pipestone, MN 56164
507-825-4282

78-844/914

320

DATE 1/31/24

PAY TO THE ORDER OF

Pipestone Arrowbots

\$ 150.00

one hundred fifty & 00/100

DOLLARS



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

MEMO

sponsorship

[Signature: Mya Christensen]

⑆091408446⑆ 1800365402⑈ 00320

J S LOGOS
219 W. MAIN ST PH 507-820-0615
PIPESTONE, MN 56164

2334
78-844/914

Feb. 2, 2024

Date



Pay to the Order of Robotics - PAS

\$ 30.⁰⁰/₁₀₀

Thirty dollars and no/100

Dollars



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

For

Susan M. Harpset

⑆091408446⑆ 1800357353⑆ 02334

Richard Clarke

GREEN SHEPHERD

DARVEAUX FOODS OF PIPESTONE, INC.

HANK'S FOODS
504 - 7TH STREET SW
PIPESTONE, MN 56164



P.O. Box 190
Pipestone, MN 56164
(507) 825-3344
78-844/914

40711

PAY TO THE ORDER OF

Pipestone Robotics

DATE

1/30/24

\$ 300.⁰⁰

Three Hundred & no

DOLLARS

FOR

Thomas Slavensky

⑆040711⑆ ⑆091408446⑆ 115596⑆



PEPSI COLA BOTTLING CO.
OF PIPESTONE, MINNESOTA, INC.
PIPESTONE, MN 56164



P.O. Box 190
Pipestone, MN 56164
(507) 825-3344
78-844/914

62762

PAY TO THE ORDER OF

Pipestone Arrowbots

DATE

1/31/24

\$ 100.⁰⁰

One hundred and no/100

DOLLARS

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

Tim Huchel

⑆062762⑆ ⑆091408446⑆ 120352⑆

OUTLAW CUSTOMS
BRAD OR SHERRY ILSE
996 60TH AVE
PIPESTONE, MN 56164



9275

1-31-2024

PAY TO THE ORDER OF

Pipestone Arrowbots

\$ 50.⁰⁰

STATE

fifty dollars & no/100

DOLLARS



FIRST FARMERS AND MERCHANTS
NATIONAL BANK
WWW.FFMBANK.COM

12 1 11



Worthington Office
 1433 Oxford Street
 P.O. Box 725
 Worthington, MN 56187
 (507) 376-9747

EXPENSE CHECK

112923

75-610/912

DATE:

1/31/2024

\$500.00

PAY

FIVE HUNDRED and 00/100*****

To
The
Order
Of:

ARROWBOT ROBOTIC TEAM

[Signature]

[Signature]

AUTHORIZED SIGNATURE

⑈ 1 2923 ⑈ ⑆ 09 1 206 10 1 ⑆ 100 00 2 066 ⑈

Security Features included. [F] Details on back.

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

WINDY RIDGE VETERINARY CLINIC PLLC
 1309 7TH STREET SE • PO BOX 367
 PIPESTONE, MN 56164
 507-825-3336



P.O. Box 190
 Pipestone, MN 56164
 507-825-3344
 78-844/914

012096

2/5/2024

PAY TO THE ORDER OF Pipestone Area Arrowbots

**50.00

Fifty and 00/100*****

DOLLARS

Pipestone Area Arrowbots

Void After 90 days

[Signature]



MEMO

⑈ 0 1 2096 ⑈ ⑆ 09 1 408 44 6 ⑆ 1800 36 48 7 2 ⑈

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Stout & Evink Plumbing & Heating, Inc.
 620 7th St SW
 Pipestone, MN 56164
 507-825-2859

FIRST BANK AND TRUST
 PIPESTONE, MN 56164
 78-844/914

44547

1/30/2024

PAY TO THE ORDER OF PIPESTONE ROBOTICS

\$ **50.00

Fifty and 00/100*****

DOLLARS

PROTECTED AGAINST FRAUD

PIPESTONE ROBOTICS
 1401 7TH ST. SW
 PIPESTONE, MN 56164

[Signature]



MEMO

⑈ 0 4 4 5 4 7 ⑈ ⑆ 09 1 408 44 6 ⑆ 1 1 5 7 7 2 ⑈

Details on Back [F] Intuit® Check/ ncp™ Secure Check

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PIPESTONE PUBLISHING COMPANY, INC.

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

48493



78-844/914

DATE 1-31-24

PAY TO THE ORDER OF Pipestone Robotics

\$ 75.00

Seventy five and 00/100

DOLLARS



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

FOR

[Signature]

MP

⑈048493⑈ ⑆091408446⑆ 111413⑈

D & T'S MEAT MARKET LLC

PH. 507-825-3914
220 2ND ST. NW
PIPESTONE, MN 56164

9290



75-1600/912

DATE 1-27-24

PAY TO THE ORDER OF Pipestone Arrow Bots

\$ 300.00

Three Hundred Dollars & 00/100

DOLLARS



[Signature]

MP

⑈009290⑈ ⑆091216007⑆ 4531030585⑈

PIPESTONE BUILDING MATERIALS, INC.

P.O. BOX 424
PIPESTONE, MN 56164
(507) 825-6358

FIRST BANK & TRUST
P.O. BOX 190
PIPESTONE, MN 56164
(507) 825-3344
75-844/914

023612

1/31/2024

PAY TO THE ORDER OF Pipestone Robotics Team

\$ **250.00

Two Hundred Fifty and 00/100*****

Pipestone Robotics Team

DOLLARS

MEMO

[Signature]
AUTHORIZED SIGNATURE



⑈023612⑈ ⑆091408446⑆ 125 014⑈

Additional donations were received but deposited before a copy was received. All donations are listed in resolution.

THE BACK OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES

THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

MEMORANDUM OF UNDERSTANDING REGARDING APPLICATION OF EARNED SICK AND SAFE TIME LAW

This Memorandum of Understanding (“MOU”) is entered into by and between Independent School District No. 2689, Pipestone, Minnesota, (“School District”) and the Pipestone Area Educational Support Professionals (“Union”). The School District and the Union are referred to collectively as “the parties.”

WHEREAS, the School District and the Union entered into an Agreement, effective through June 30, 2024 (“CBA”), governing the general terms and conditions of employment for School District paraprofessional employees;

WHEREAS, the terms of the CBA currently specify the amount and conditions of use of an employee’s sick leave.

WHEREAS, the School District and the Union wish to address the Minnesota Earned Sick and Safe Time (“ESST”) law passed by the Minnesota State Legislature in 2023, (Session Law, Chapter 53, Article 12), effective January 1, 2024; and

NOW, THEREFORE, IN CONSIDERATION OF the foregoing, the mutual promises and agreements contained in this MOU, and other good and valuable consideration, the sufficiency and receipt of which are hereby acknowledged, the parties hereby agree as follows:

1. This MOU is being entered into to comply with Minnesota’s ESST law, effective January 1, 2024. To the extent the law or related guidance changes impacting the terms of this MOA, the parties will meet and negotiate an amendment to this agreement.
2. Effective January 1, 2024, for the remainder of the 2023-2024 school year, all paraprofessional employees will accrue ESST leave at a rate of 1 hour for every 30 hours worked up to a maximum of 48 hours accrued in a year. Unused ESST leave shall accumulate up to a maximum of 80 hours. ESST leave shall be separate from the Sick leave hours frontloaded to paraprofessional employees at the beginning of the year under Article IX of the CBA. Accrued ESST leave hours must be used prior to the use of Sick leave hours.
3. Effective January 1, 2024, ESST leave shall be used in accordance with Minnesota’s ESST law, Minn. Stat. § 181.9447 and any related Department of Labor guidance. This includes the use of ESST leave for the following reasons:
 - An employee’s mental or physical illness, treatment or preventive care;

- The mental or physical illness, treatment or preventive care of an employee's family member;
- Absence due to domestic abuse, sexual assault or stalking of an employee or their family member;
- Closure of an employee's workplace due to weather or public emergency or closure of their family member's school or care facility due to weather or public emergency; and
- When determined by a health authority or health care professional that an employee or their family member is at risk of infecting others with a communicable disease.

The term family member includes those individuals defined in Minn. Stat. § 181.9445, subd. 7. When an employee uses ESST leave for more than three consecutive days, the School District may require reasonable documentation that the leave is covered in accordance with Minn. Stat. § 181.9447, subd. 3.

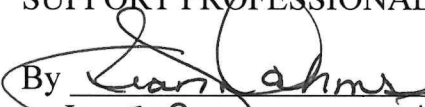
4. **Effective Date and Duration.** This Memorandum of Understanding shall continue in effect until a new CBA is ratified by the parties. The parties are not bound by the language of this MOU for future CBAs.
5. **Equal Drafting.** In the event any party asserts that a provision in this MOU is ambiguous, this MOU must be construed to have been drafted equally by the parties.
6. **Choice of Law and Severability.** This MOU shall be construed and interpreted in accordance with the laws of the State of Minnesota. Any term or condition of this MOU found to be invalid, illegal, or unenforceable shall not render this MOU void or unenforceable. To the extent any term or condition of this MOU is found to be inconsistent with Minnesota's ESST law or the Minnesota Department of Labor's guidance on ESST, the law and Department of Labor's guidance shall control. If any particular provision of this MOU shall be adjudicated to be invalid or unenforceable, the parties specifically authorize the tribunal making such determination to sever and/or replace the invalid or unenforceable provision of this MOU to allow this MOU and the remaining provisions thereof, to be valid and enforceable to the fullest extent allowed by law.
7. **Entire Agreement.** This Memorandum of Understanding contains the full and complete agreement between the parties relative to the subject matter addressed herein. No promises, guarantees, or representations relative to the subject matter addressed herein exist outside the terms of this document. This MOU controls to the extent that it conflicts with the terms of the CBA. No

changes to this MOU are valid unless they are in writing and signed by both parties.

By signing below, each party represents that it has read, understands, and agrees to be bound by the terms of this Memorandum of Understanding, and is authorized to sign on behalf of the party he or she represents.

PIPESTONE AREA EDUCATIONAL
SUPPORT PROFESSIONALS

Date: 1.26.24

By 
Its ESP Union President

INDEPENDENT SCHOOL DISTRICT NO.
2689, PIPESTONE AREA SCHOOLS

Date: _____

By _____
Its _____

RRM: #526719

MEMORANDUM OF UNDERSTANDING REGARDING APPLICATION OF EARNED SICK AND SAFE TIME LAW

This Memorandum of Understanding (“MOU”) is entered into by and between Independent School District No. 2689, Pipestone, Minnesota, (“School District”) and the Pipestone Area Educational Support Professionals (“Union”). The School District and the Union are referred to collectively as “the parties.”

WHEREAS, the School District and the Union entered into an Agreement, effective through June 30, 2024 (“CBA”), governing the general terms and conditions of employment for School District custodial and secretarial staff;

WHEREAS, the terms of the CBA currently specify the amount and conditions of use of an employee’s sick leave.

WHEREAS, the School District and the Union wish to address the Minnesota Earned Sick and Safe Time (“ESST”) law passed by the Minnesota State Legislature in 2023, (Session Law, Chapter 53, Article 12), effective January 1, 2024; and

NOW, THEREFORE, IN CONSIDERATION OF the foregoing, the mutual promises and agreements contained in this MOU, and other good and valuable consideration, the sufficiency and receipt of which are hereby acknowledged, the parties hereby agree as follows:

1. This MOU is being entered into to comply with Minnesota’s ESST law, effective January 1, 2024. To the extent the law or related guidance changes impacting the terms of this MOA, the parties will meet and negotiate an amendment to this agreement.
2. Effective January 1, 2024, for the remainder of the 2023-2024 school year, all employees will accrue ESST leave at a rate of 1 hour for every 30 hours worked up to a maximum of 48 hours accrued in a year. Unused ESST leave shall accumulate up to a maximum of 80 hours. ESST leave shall be separate from the Sick leave hours frontloaded to employees at the beginning of the year under Article VIII of the CBA. Accrued ESST leave hours must be used prior to the use of Sick leave hours.
3. Effective January 1, 2024, ESST leave shall be used in accordance with Minnesota’s ESST law, Minn. Stat. § 181.9447 and any related Department of Labor guidance. This includes the use of ESST leave for the following reasons:
 - An employee’s mental or physical illness, treatment or preventive care;

- The mental or physical illness, treatment or preventive care of an employee's family member;
- Absence due to domestic abuse, sexual assault or stalking of an employee or their family member;
- Closure of an employee's workplace due to weather or public emergency or closure of their family member's school or care facility due to weather or public emergency; and
- When determined by a health authority or health care professional that an employee or their family member is at risk of infecting others with a communicable disease.

The term family member includes those individuals defined in Minn. Stat. § 181.9445, subd. 7. When an employee uses ESST leave for more than three consecutive days, the School District may require reasonable documentation that the leave is covered in accordance with Minn. Stat. § 181.9447, subd. 3.

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7. **Entire Agreement.** This Memorandum of Understanding contains the full and complete agreement between the parties relative to the subject matter addressed herein. No promises, guarantees, or representations relative to the subject matter addressed herein exist outside the terms of this document. This MOU controls to the extent that it conflicts with the terms of the CBA. No

changes to this MOU are valid unless they are in writing and signed by both parties.

By signing below, each party represents that it has read, understands, and agrees to be bound by the terms of this Memorandum of Understanding, and is authorized to sign on behalf of the party he or she represents.

PIPESTONE AREA EDUCATIONAL
SUPPORT PROFESSIONALS

Date: 1.26.24

By Dean Jahms
Its ESP Union President

INDEPENDENT SCHOOL DISTRICT NO.
2689, PIPESTONE AREA SCHOOLS

Date: _____

By _____
Its _____



AIA® Document G802® – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*

Pipestone Area Schools
Facilities Improvements
Pipestone, Minnesota
TSP Project No. 04232059

AGREEMENT INFORMATION:

Date: August 1, 2023

AMENDMENT INFORMATION:

Amendment Number: 002
Date: January 16, 2024

OWNER: *(name and address)*

Pipestone Area Schools
1401 7th St SW
Pipestone, Minnesota 56164

ARCHITECT: *(name and address)*

TSP, Inc.
1112 N West Avenue
Sioux Falls, South Dakota 57104

The Owner and Architect amend the Agreement as follows:
Design and Construction Administration for Track Reconstruction.

The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:

Add Lump Sum of Fifty-One Thousand Eight Hundred Dollars and Zero Cents (\$51,800.00), plus any and all applicable taxes.
New total Lump Sum of project is Two Hundred Sixty-Three Thousand Two Hundred Dollars and Zero Cents (\$263,200.00).

Schedule Adjustment:

None

SIGNATURES:

TSP, Inc.

ARCHITECT *(Firm name)*

SIGNATURE

Timothy T. Jensen, PE

Principal

PRINTED NAME AND TITLE

01/16/2024

DATE

Pipestone Area Schools

OWNER *(Firm name)*

SIGNATURE

Klint Willert, Superintendent

PRINTED NAME AND TITLE

DATE

**Independent School District #2689
FY24 Original General Fund Revenue and Expenditures Amended
February 21st, 2024**

FY24 Projected Amended Revenue	\$16,183,441.84
FY24 Projected Amended Expenditures	<u>(\$16,705,220.89)</u>
FY24 Amended Projected Deficit	<u><u>(\$521,779.05)</u></u>

**Independent School District #2689
FY24 Original General Fund Revenue and Expenditures
June 12th, 2023**

FY24 Projected Original Revenue	\$15,976,427.84
FY24 Projected Original Expenditures	<u>(\$16,453,076.16)</u>
FY24 Projected Deficit	<u><u>(\$476,648.32)</u></u>

Independent School District #2689				
FY24 Budget Amendment				
February 21st, 2024				
	Code	24 Original Budget	24 Revised Budget	24 Amended Budget
Administrative Salaries	110	\$562,821.00	\$532,821.00	\$542,821.00
Teacher Salaries	140	\$4,895,282.00	\$4,895,282.00	\$4,924,048.00
Non-Licensed Classroom Personnel	141	\$70,066.00	\$70,066.00	\$70,066.00
Licensed Instructional Support Personnel	143	\$108,700.00	\$108,700.00	\$108,700.00
Non-Licensed Instructional Support Personnel	144	\$0.00	\$0.00	\$0.00
Substitute Salaries	145	\$100,000.00	\$100,000.00	\$100,000.00
Substitute Non-Licensed Classroom	146	\$30,000.00	\$30,000.00	\$30,000.00
Language Pathologist	152	\$80,583.00	\$80,583.00	\$80,583.00
School Nurse	154	\$104,650.00	\$104,650.00	\$104,650.00
Social Worker	156	\$49,750.00	\$49,750.00	\$49,750.00
Certified Paraprofessional	161	\$549,839.00	\$549,839.00	\$549,839.00
Certified One-to-One Paraprofessional	162	\$264,411.00	\$264,411.00	\$264,411.00
School Counselor	165	\$125,833.00	\$125,833.00	\$125,833.00
Non-Instructional Support	170	\$848,920.00	\$848,920.00	\$874,920.00
DAPE Specialist	174	\$0.00	\$0.00	\$0.00
Other Salary Payment	185	\$505,359.00	\$505,359.00	\$505,359.00
Severance	191	\$15,653.00	\$15,653.00	\$15,653.00
FICA	210	\$633,231.00	\$630,831.00	\$635,785.59
PERA	214	\$137,325.00	\$137,325.00	\$139,275.00
TRA	218	\$560,735.00	\$558,005.00	\$561,397.04
Health Insurance	220	\$669,508.00	\$669,508.00	\$669,508.00
Life Insurance	230	\$5,236.00	\$5,236.00	\$11,249.08
Group Dental Insurance	235	\$1,127.00	\$1,127.00	\$1,127.00
Long Term Disability	240	\$336.00	\$336.00	\$336.00
TSA Match	250	\$88,688.00	\$88,688.00	\$88,688.00
Employer Sponsored H S A	251	\$181,967.00	\$181,967.00	\$181,967.00
Workmens Comp	270	\$45,210.00	\$45,210.00	\$45,462.18
Unemployment Compensation	280	\$156,000.00	\$36,000.00	\$36,000.00
Unemployment Summer	281	\$0.00	\$120,000.00	\$35,000.00
Other Post Employment Benefits	291	\$45,480.00	\$45,480.00	\$45,480.00
Total Salaries and Fringe		\$10,836,710.00	\$10,801,580.00	\$10,797,907.89
Other Employee Benefits	299	\$0.00	\$0.00	\$0.00
Fed Sub Awards under \$25,000.00	303	\$21,800.00	\$21,800.00	\$21,800.00
Fed Sub Awards over \$25,000.00	304	\$0.00	\$0.00	\$0.00
Consulting and Servicing Fees	305	\$202,515.00	\$202,515.00	\$202,515.00
School Resource Officer	310	\$51,504.00	\$51,504.00	\$51,504.00
Services Purchased from Coop	316	\$172,151.00	\$172,151.00	\$172,151.00
Computer and Technology Services	319	\$0.00	\$0.00	\$0.00
Communications/Phone	320	\$39,502.00	\$39,502.00	\$39,502.00
Postage and Express	329	\$10,225.00	\$10,225.00	\$10,225.00
Utility Services	330	\$283,549.00	\$283,549.00	\$283,549.00
Short Term Rentals	335	\$20,660.00	\$20,660.00	\$20,660.00
Property Insurance	340	\$147,285.00	\$147,285.00	\$147,285.00
Repairs and Maintenance	350	\$147,170.00	\$132,170.00	\$172,170.00
Transportation	360	\$1,322,688.00	\$1,322,688.00	\$1,322,688.00
Travel	366	\$170,830.00	\$162,190.00	\$167,244.00
Entry Fees/Student Travel	369	\$41,760.00	\$41,760.00	\$41,760.00
Rentals and Leases	370	\$0.00	\$0.00	\$0.00
Mental Health Professional	379	\$5,000.00	\$5,000.00	\$5,000.00
Short Term Lease Copiers	380	\$86,983.00	\$86,983.00	\$86,983.00
To Other MN School Districts	390	\$100,918.00	\$50,315.00	\$50,315.00
To Out of State Districts	392	\$26,800.00	\$26,800.00	\$33,030.00
Special Ed Contracted Services	393	\$100,000.00	\$100,000.00	\$196,000.00
To Non-Ed Agency	394	\$355,890.00	\$355,890.00	\$405,990.00
Special Ed Salary Purchased from Co-op	396	\$500,402.00	\$404,131.00	\$438,366.00
Special Ed Benefits Purchased Co-op	397	\$11,912.00	\$30,515.00	\$20,978.00
Charge Back	398	\$0.00	\$0.00	\$0.00
Purchase Sped Contracted Services	399	\$0.00	\$77,668.00	\$75,210.00
General Supplies	401	\$142,925.00	\$246,978.00	\$246,978.00
Non-Instructional Computer Software	405	\$68,248.00	\$68,248.00	\$68,248.00
Instructional Software License	406	\$88,411.00	\$103,011.00	\$103,011.00
Instructional Supplies	430	\$207,466.00	\$155,983.00	\$155,983.00
Individualized Materials	433	\$49,630.00	\$49,630.00	\$49,630.00
Fuel for Buildings	440	\$85,173.00	\$85,173.00	\$85,173.00
Non-Instructional Tech Supplies	455	\$0.00	\$15,000.00	\$15,000.00
Instructional Tech Supplies	456	\$0.00	\$3,000.00	\$3,000.00
Textbooks/Workbooks	460	\$86,378.00	\$86,378.00	\$86,378.00
Standardized tests	461	\$4,000.00	\$4,000.00	\$4,000.00
Non-Instructional Tech Devices	465	\$71,452.00	\$75,052.00	\$75,052.00
Instructional Technology Devices	466	\$65,000.00	\$65,000.00	\$65,000.00
Library Books	470	\$17,800.00	\$17,800.00	\$17,800.00
Audio Visual Aids	480	\$0.00	\$0.00	\$0.00
Electronic Format	485	\$0.00	\$0.00	\$0.00
Cap Noninstructional Tech Software	505	\$9,500.00	\$9,500.00	\$9,500.00
Cap Instructional Tech Software	506	\$0.00	\$0.00	\$0.00
Site or Grounds Acquisition	510	\$61,650.00	\$61,650.00	\$61,650.00
Building Acquisition and Construction	520	\$508,015.00	\$508,015.00	\$499,512.00
Equipment Purchased	530	\$85,320.00	\$85,320.00	\$130,016.00
Special Education Equipment	533	\$0.00	\$0.00	\$0.00
Chargeback	545	\$0.00	\$0.00	\$0.00
Eligible Pupil Transportation	548	\$0.00	\$0.00	\$0.00
Vehicles Purchased	550	\$0.00	\$0.00	\$0.00
Technology Equipment	555	\$17,000.00	\$17,000.00	\$17,000.00
Technology Equipment Special Education	556	\$0.00	\$0.00	\$0.00
Principal Long Term Lease	570	\$0.00	\$44,531.00	\$44,531.00
Interest Long Term Lease	571	\$0.00	\$6,072.00	\$6,072.00
Principal on Capital Lease	580	\$80,000.00	\$80,000.00	\$80,000.00
Interest on Capital Lease	581	\$12,159.00	\$12,159.00	\$12,159.00
Dues and Memberships	820	\$18,420.00	\$18,420.00	\$18,420.00
Taxes and Special Assessments	896	\$1,275.00	\$1,275.00	\$1,275.00
Affordable Care Act Penalties	897	\$13,000.00	\$13,000.00	\$13,000.00
Scholarships	898	\$0.00	\$0.00	\$0.00
Miscellaneous Other Expenses	899	\$4,000.00	\$4,000.00	\$4,000.00
Contingency		\$100,000.00	\$70,000.00	\$70,000.00
Total		\$16,453,076.00	\$16,453,076.00	\$16,705,220.89

FY2024 Budget Amendment			
General Fund Revenue			
R01-005-000-000-000-211	\$35,559.00	Gen Ed Aid	
R01-005-000-000-317-211	\$78,506.00	Basic Skills	
	<u>\$114,065.00</u>		
R01-005-000-000-000-092	\$94,453.00	Interest Income	
R01-005-000-000-000-369	\$35,000.00	Unemployment Reimbursement	
		New Para Unemployment	
R01-005-000-000-000-370	(\$73,000.00)	Unemployment code nor amount	
		was known in June 2023	
R01-005-000-000-619-405	\$9,100.00	Fin 619 Flow Thru	
R01-005-605-150-000-625	\$4,100.00	Insurance Recovery not in original budget	

FY2024 Budget Amendment							
Teacher Salaries and Benefits							
E	01	005	030	000	000	140	\$9,665.00
						210	\$739.37
						218	\$845.69
						270	\$37.69
E	01	103	203	000	000	140	\$26,225.00
						210	\$2,006.21
						218	\$2,294.69
						270	\$102.28
						230	\$3,006.54
E	01	207	203	000	000	140	(\$16,541.00)
						210	(\$1,265.39)
						218	(\$1,447.34)
						270	(\$64.51)
E	01	300	260	000	000	140	(\$7,585.00)
						210	(\$580.25)
						218	(\$663.69)
						270	(\$29.58)
						230	\$3,006.54
E	01	006	203	000	000	140	\$3,206.00
						210	\$245.26
						218	\$280.53
						270	\$12.50
E	01	300	301	501	830	140	\$28,638.00
						210	\$2,190.81
						218	\$2,505.83
						270	\$111.69
E	01	300	407	000	740	140	(\$57,120.00)
						210	(\$4,369.68)
						218	(\$4,998.00)
						270	(\$222.77)
E	01	300	620	000	000	143	\$31,936.00
						210	\$2,443.10
						218	\$2,794.40
						270	\$124.55
E	01	300	710	000	000	165	\$10,342.00
						210	\$791.16
						218	\$904.93
						270	\$40.33
							\$39,608.89

FY2024 Budget Amendment								
FY2024 Lease Levy Expense Coop								
				E01-005-850-000-302-520				(\$32,863.00)
FY2024 Budget Amendment								
Elementary Ball Fields								
Jer's Electric Power to Concession Stand at Elementary Ball Field								
Not in Original Budget								
				E01-005-850-000-302-520				\$24,360.00
FY2024 Budget Amendment								
Obj.530 Equipment Purchased								
Six Time Clocks not in Original Budget. Needed new time clocks to access the new badges.								
				E01-005-110-000-000-530				\$21,400.00
New Softball Scoreboard. Donations received for the purchase of the scoreboard.								
				E01-300-296-262-000-530				\$23,296.00
				R01-300-296-262-000-096				\$23,296.00
FY2024 Budget Amendment								
Obj.110 Elementary Coordinator Salary								
Per the Contract, upon completion of Minnesota Administrative Licensure, entitled to a \$10,000.00 increase in salary.								
				E01-103-050-000-000-110				\$10,000.00
				210				\$765.00
				218				\$875.00
				270				\$39.00

FY2024 Budget Amendment
Program 810 Operations and Maintenance

E01-005-810-000-000-350 \$40,000.00

The original budget was set by the prior Superintendent and the prior Facilities Manager.
Original Budget set for Operations and Maintenance in FY2024 was \$103,000.00 for repairs and \$67,000.00 for supplies.
We have already transferred \$65,130.00 to this budget and it appears that it may still be short.

FY2024 Budget Amendment			
SW/WC Service Coop Special Education			
E01-005-401-000-740-396	\$65,912.00	Addtl Speech Language Services not in Original Contract	
E01-005-404-000-740-396	\$1,500.00	OT Services Summer	
E01-005-405-000-740-396	\$164.00	Teacher Deaf Hard Hearing Change	
E01-005-420-000-740-396	(\$36,341.00)	School Psch Services Coop Shifted to Finance 629	
E01-005-412-000-740-396	\$3,000.00	Summer ECSE Services	
E01-005-401-000-740-397	(\$8,000.00)	Speech Language shift to 396	
E01-005-404-000-740-397	(\$10,603.00)	OT Services Change	
E01-005-405-000-740-397	\$9,066.00	Teacher of Deaf and Hard Hearing	
E01-005-401-000-740-399	(\$2,458.00)	Adj to Speech Language	
E01-005-405-000-740-366	\$3,304.00	Teacher Deaf Hard Hearing Change	
E01-005-420-000-740-366	\$1,750.00	School Psch Services Change	
	\$27,294.00		

FY2024 Budget Amendment							
Obj.170 Crossing Guard Salaires							
Inadvertantly left out of the FY2024 Budget.							
E03-005-750-000-719-170				\$26,000.00			
210				\$1,989.00			
214				\$1,950.00			
270				\$101.00			
FY2024 Budget Amendment							
Object 281 Summer Unemployment Paraprofessionals							
E01-300-211-000-000-281				(\$85,000.00)			
FY2024 Budget Amendment							
Obj.392 Out of State Districts							
Additional Student sent to Childrens Care Hospital. Not enough in original budget.							
E01-103-416-000-000-392				\$6,230.00			
FY2024 Budget Amendment							
Obj.394 To Non-Ed Agency							
Need to budget more money for tuition for the Alternative Learning Center.							
E01-300-211-000-000-394				\$50,100.00			
FY2024 Budget Amendment							
Obj.393 Special Ed Contracted Services							
Additional Student sent to Childrens Care Hospital. Not enough in original budget.							
E01-103-416-000-000-393				\$96,000.00			

From: Zollner, Rick [Rick.Zollner@pas.k12.mn.us]

To: Peschon, Deb [deb.peschon@pas.k12.mn.us]

Subject: volleyball varsity assistant

Sent: Thu 2/22/2024 10:17 AM GMT-06:00

Importance: Normal

Head Coach Dave Dulas brought forth a proposal of adding a “varsity assistant coach” to the volleyball program.

This position would work directly with and assist the varsity girls.

The Review Committee met Thursday, February 22nd to discuss the proposal.

The Review Committee is recommending to add a position to the teacher contract for “Volleyball, Varsity Assistant”.

The pay for this position would be set at 8% of the base contract which would be \$3760.00 for the 2024-25 season.

Sincerely,

Rick Zollner
Activities Director