

**Regular School Board Meeting
Monday, January 26, 2026, 6:30 PM
Pipestone Area Schools
Conference Room 1148 MS/HS
1401 7th St SW
Pipestone, MN 56164**

AGENDA

1. Call to Order	
2. Pledge of Allegiance	
3. Approval of Agenda	
4. Public Forum	
5. Presentation	
6. Consent Agenda	
1. Approve Minutes of the December 15, 2025 Regular School Board Meeting	2
2. Approve Minutes of the January 5, 2026 School Board Organizational Meeting	6
3. Approve Minutes of the January 6, 2026 School Board Work Session Meeting	9
4. Personnel Report: Action Required	11
7. Financials	
1. Review of Budget Year-to-Date	12
2. Approve Treasurer's Report	13
3. Approve 2023A Bonds Treasurer's Report	14
4. Approve Regular Bills	15
5. Approve High School Activity Bills	46
8. Board Forum/Information	
1. Board Reports and Updates	
1. Communication	49
9. Administrator's Report	
1. Superintendent's Board Report	50
2. Principal's Board Report (Mrs. Ortman, Mrs. Moravetz)	66
3. Curriculum, Teaching, and Learning Board Report	74
10. Old Business	
1. Approve Tyler Fruechte as the Legislative Liaison for the School Board	
11. Board Action	
1. Resolution Accepting Donations to Community Ed	76
2. Resolution Accepting Donations to the School	77
3. Resolution Accepting Donations to High School Activities	78
4. Approve Contract with Superintendent Dr. Klint Willert for July 1, 2026 to June 30, 2029	
12. Adjourn	

December 15, 2025

MINUTES OF THE REGULAR SCHOOL BOARD MEETING OF INDEPENDENT SCHOOL DISTRICT NO. 2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA. A regular meeting of the Board of Directors of Pipestone Area Schools was held on Monday, December 15, 2025 beginning at 6:30 PM in Conference Room 1148. MS/HS.

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

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

Presentation: Matt Taubert presented the audit report. He reviewed the key financial highlights for fiscal year 2024-2025.

- Net position increased by \$1,084,769 or 6.5% over June 30, 2024 due primarily to the GASB 68 required adjustment for TRA and PERA obligations.
- General Fund Balance decreased by \$232,549 or 3.08% decrease over June 30, 2024. Revenues increased by \$466,729 or 2.80% from the prior year. Expenditures increased by \$884,534 or 5.36% from the prior year.
- Food Service Fund Balance increased by \$59,637 or 6.28% over June 30, 2024. Revenues decreased by \$73,805 or 6.22% from the prior year. Expenditures increased by \$28,855 or 2.82% from the prior year.
- Community Service Fund Balance increased by \$16,766 or 3.04% over June 30, 2024. Revenues decreased by \$34,676 or 10.62% from the prior year. Expenditures decreased by \$84,629 or 23.52% from the prior year.
- Debt Service Fund revenue increased by \$396,861 or 21.37% from the prior year. Expenditures increased by \$361,102 or 19.72% from the prior year.
- Capital Projects Fund had \$127,892 of revenue and \$1,430,806 of expenditures. There was a Fund Balance of \$1,487,883 at June 30, 2025. The Capital Projects fund balance decreased by \$1,302,914 due to roofing project expenditures in FY2025 and revenue reported in FY2024.
- Total Governmental revenues increased by \$766,351 or 3.8% in comparison to fiscal year 2024, and governmental expenditures increased by \$2,411,595 or 12.1% in comparison to fiscal year 2024.

The audit was an unqualified opinion. "In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the Independent School District No. 2689, Pipestone Area Schools, Pipestone, Minnesota as of June 30, 2025, and the respective changes in financial position, and the respective budgetary comparison for General Fund and the Major Special Revenue Funds (Food Service Fund and Community Service Fund) for the year then ended in accordance with accounting principles generally accepted in the United States of America."

In accordance with the recommendation made during the audit presentation, in order for the district accounting system to be in agreement with the year-end audit, all journal entries made after June 30, 2025 need to be approved by the board. A motion by Wiese, second by DeBates, approved the audit and journal entries. Motion carried unanimously.

Consent Agenda: Motion by Likness, second by Fruechte, approved all items in the Consent Agenda. Motion carried unanimously.

Financials:

- The budget year-to-date shows expenditures as of November 20, 2025 at \$5,900,250.78 or 33%. This was non-action.
- The treasurer's report for month ended November 30, 2025 shows a cash balance of \$8,653,796.02. Motion by Wiese, second by DeBates, approved the treasurer's report.
- The MN Trust 2023A Bonds treasurer's report for month ended November 30, 2025 has a cash balance of \$835,657.10. Motion by Taubert, second by Fruechte, approved the 2023A bonds treasurer's report. Motion carried unanimously.
- Regular bills paid through December 8, 2025 totaled \$270,375.73. Motion by DeBates, second by Taubert, approved payment of the regular bills. Motion carried unanimously.
- High school activity bills paid through December 9, 2025 totaled \$8,390.96. Motion by Wiese, second by DeBates, approved payment of the high school activity bills. Motion carried unanimously.

Board Reports: A policy and facility committee meetings need to be scheduled.

Superintendent Board Report: Willert gave an update on the flooring in the elementary, he reported on the Strategic Plan feedback, a technology conference he will be attending in January, staff Christmas party, and MSBA Leadership Conference in January.

Principals Board Report: Ortman reported on a new mentoring program she is working on getting started for middle school for 2nd semester, and new classes she is looking into for next year. Moravetz reported on recent events including JK field trip to Pizza Ranch, 3rd grade and preschool gingerbread house project, TERRIFIC Kid, kindergarten and 1st grade concert, preschool screening, elementary staff breakfast for Christmas, and December Character Traits.

Curriculum, Teaching, and Learning Board Report: Pease reported on high school staff reviewing student registration books, Portrait of a Graduate upcoming meeting, grade band competencies, READ Act training requirements updates, and provided a spreadsheet of MCA data from the last 5 years.

Board Action:

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

Christ the King Lutheran	\$100.00	Donation to Wellness Room
Peace United Methodist	\$520.18	Donation to Wellness Room
Pipestone Publishing Co.	\$1,425.00	Donation to Athletic Help Fund (Fall Poster)

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

and the following voted against the same: None.

The foregoing resolution was approved 7-0 this 15th day of December, 2025

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

First Bank & Trust	\$100.00	Senior-Kinder Buddy Program
Kwik Trip, Inc	\$200.00	Senior-Kinder Buddy Program

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

and the following voted against the same: None.

The foregoing resolution was approved 7-0 this 15th day of December, 2025

- Motion by Taubert, second by Wiese, to Adopt Levy Limitation and Certification 2025 Payable 2026 for \$4,428,218.04. Motion carried unanimously.
- Motion by Wiese, second by Likness, to declare food service grill surplus. Motion carried unanimously.
- Motion by Taubert, second by Fruechte, to change to start time of the January 5, 2026 Organizational Meeting to 5:30 p.m. in Conference Room 1148. Motion carried unanimously.

Adjourn:

- Motion by Hiniker, second by Fruechte, to adjourn the meeting (7:55PM). Motion carried unanimously.

/s/ Tyler Fruechte
Tyler Fruechte, Chairman

/s/ Daphne Likness
Daphne Likness, Clerk

Approved and dated by the board January 26, 2026.
Submitted, Deb Peschon

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, December 15, 2025 beginning at 6:30PM in Conference Room 1148, MS/HS. This is a summary of those proceedings, which are not to be confused with the official minutes of the PAS School Board meetings, which are maintained by the Superintendent's Office. Complete official minutes and resolutions are available at: <https://meetings.boardbook.org/Public/Organization/1058> or in the District Office located at 1401 7th St SW, Pipestone, MN 56164.

Call to Order by Chairman Carson at 6:30 PM. Present: Carson, Wiese, Taubert, Fruechte, DeBates, Likness, and Hiniker.

Board Action: **1.** Wiese/Likness/All in favor: approve agenda as presented. **2.** Likness/Fruechte/All in favor: approve Consent Agenda as presented. **3.** Financials: Wiese/DeBates/All in favor: approve November 30 treasurer's report; Taubert/Fruechte/All in favor: approve November 30, 2023A bonds treasurer's report; DeBates/Taubert/All in favor: approve payment of regular bills; Taubert/Wiese/All in favor: approve payment of high school activities bills. **4.** Wiese/Fruechte/All in favor: resolution to approve donations to high school activities and donations to the school. **5.** Taubert/Wiese/All in favor: Adopt Levy Limitation and Certification 2025 Payable 2026 for \$4,428,218.04. **6.** Wiese/Likness/All if favor: declare food service grill surplus. **7.** Taubert/Fruechte/All in favor: to change to start time of the January 5, 2026 Organizational Meeting to 5:30 p.m. in Conference Room 1148. **8.** Wiese/DeBates/All in favor: approve the 2024-2025 audit report and journal entries as presented by Matt Taubert. **Adjourn:** Hiniker/Fruechte/All in favor: (7:55PM)

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

Approved and dated by the board January 26, 2026. Submitted, Deb Peschon

January 5, 2026

MINUTES OF THE SCHOOL BOARD ORGANIZATIONAL MEETING OF INDEPENDENT SCHOOL DISTRICT NO. 2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA. The organizational meeting of the Board of Directors of Pipestone Area Schools was held on Monday, January 5, 2026 beginning at 5:30 PM in Conference Room 1148. MS/HS.

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

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

School Board Organization for 2026

Election of Officers for 2026:

Chairman: Carson opened nominations for Chairman. Wiese nominated Fruechte and Likness nominated Wiese for chair. Carson repeated the call for nominations three times. Wiese stated she did not want to be chair, therefore Fruechte was elected by acclamation of a nomination and presided over the remainder of the meeting.

Vice Chairman: Fruechte opened nominations for Vice Chairman. Taubert nominated Wiese for vice chair. Fruechte repeated the call for nominations three times. Wiese was elected by acclamation of a nomination.

Clerk: Fruechte opened nominations for Clerk. Wiese nominated Likness. Fruechte repeated the call for nominations three times. Likness was elected by acclamation of a nomination.

Treasurer: Fruechte opened nominations for Treasurer. Likness nominated Taubert for treasurer. Fruechte repeated the call for nominations three times. Taubert was elected by acclamation of a nomination.

- The Regular School Board meetings will remain on the fourth Monday of every month with the exception of May (3rd Monday) and December (2nd Monday). Meetings will be held in the conference room 1148 beginning at 6:30 p.m. Motion by Taubert, second by DeBates, approved the meeting dates, time, and location. Motion carried unanimously.
- Motion by Wiese, second by Hiniker, approved the treasurer to pay bills. Motion carried unanimously.
- Motion by Carson, second by Likness, approved to authorize the superintendent and business office to perform the duties of the treasurer. Motion carried unanimously.

Resolution Authorizing the Use of Facsimile Signature on Payroll and Voucher Checks

2024 Minnesota Statutes

47.41 NEGOTIABLE INSTRUMENTS, FACSIMILE SIGNATURES, DISBURSEMENT OF PUBLIC FUNDS.

Any public officer or other person who is authorized singly or in conjunction with another or others, to sign checks, drafts, warrants, warrant-checks, vouchers or other orders on public funds on deposit in a depository bank may authorize the bank to honor any such instrument bearing a facsimile of that person's signature and to charge the same to the account upon which drawn, as fully as though it bore a manually written signature. Instruments so honored shall be wholly operative and binding in favor of the bank although such facsimile signature shall have been affixed without authority of such officer or other person. Any one or more or all of the signatures upon any such instrument may be facsimile as herein provided. As here used "public funds" means funds of the state or of any county, city, town, school district, any political subdivision of the state, or of any commission, board, department or agency of any thereof.

47.42 FACSIMILE SIGNATURES, OFFICER NOT LIABLE.

If the governing body of the depositor political subdivision, or of any commission, board, department or agency thereof, by resolution approves the action of the public officer or other person in the use of such facsimile, and shall have insured the depositor with an insurance company authorized to do business in this state, in such amount and form as the governing body approves, against loss of any public funds withdrawn upon unauthorized use of such facsimile signature, such public officer or other person shall not be personally liable for loss, if any, resulting from the use of any such facsimile signature unless the loss occurs by reason of that person's own wrongful act.

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

In favor; Carson, Wiese, Fruechte, DeBates, Taubert, Likness, and Hiniker
against; none

whereupon said resolution was declared passed 7-0.

- Motion by DeBates, second by Carson, approved ⁶authorizing 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 (2026)

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.

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

In favor; Carson, Wiese, Fruechte, DeBates, Taubert, Likness, and Hiniker

against; None

whereupon said resolution was declared passed 6-0.

- Motion by Hiniker, second by Carson, approved Ratwik, Roszak and Maloney, and Pemberton Law as the legal firms for the school district. Motion carried unanimously.
- Motion by Wiese, second by DeBates, 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 Carson, 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 Carson, second by Likness, 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.
- Motion by Hiniker, second by Carson, 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 72.5 per mile, and meals at cost for the school board. Motion carried unanimously.
- Motion by Wiese, second by Carson, approved to authorize the superintendent to contract for goods and services. Motion carried unanimously.

Policy 213, School Board Committees

- Motion by Hiniker, second by DeBates, to stay the same as last year. Motion carried unanimously.

Standing Committee Assignments:

- Finance Budget (3): Wiese, Taubert, Likness
- Negotiations/Personnel (3): Carson, Hiniker, Fruechte (year 2 of 2).
- Facilities/Building & Grounds (3): Taubert, Wiese, Hiniker
- Policy (3): DeBates, Likness, Carson
- Calendar (2): DeBates and Taubert

Other Committee Assignments:

- Activities Advisory (1): Likness
- Community Education (1): Fruechte
- Comprehensive Achievement & Civic Readiness (1): Wiese
- Legislative Liaison (1): Carson
- MSHSL Board Representative: Likness

Old Business

- Motion by Wiese, second by Likness to approve the amended 2024-2025 audit. Motion carried unanimously.

Board Action

- Motion by Wiese, second by DeBates, to authorize the negotiations committee to begin contract negotiations with Dr. Klint Willert as the Superintendent of Schools for a new contract to serve a superintendent of Pipestone Area Schools beginning July 1, 2026. Motion carried 5-2 with Taubert and Likness voting against.

Adjourn: Motion by Wiese, second by Carson to adjourn the meeting (5:48 p.m.). Motion carried unanimously.

/s/ Tyler Fruechte
Tyler Fruechte, Chairman

/s/ Daphne Likness
Daphne Likness, Clerk

Approved and dated by the board January 26, 2026.
Submitted, Deb Peschon

A School Board Organizational Meeting of the Board of Directors of Pipestone Area Schools was held Monday, January 5, 2026 beginning at 5:30PM in Conference Room 1148, MS/HS. This is a summary of those proceedings, which are not to be confused with the official minutes of the PAS School Board meetings, which are maintained by the Superintendent's Office. Complete official minutes, and resolutions are available at <https://meetings.boardbook.org/Public/Organization/1058> or in the District Office located at 1401 7th St SW, Pipestone, MN 56164.

Call to Order by Chairman Carson at 5:30 p.m. Board Members present: Carson, Wiese, Fruechte, DeBates, Taubert, Likness, and Hiniker. Also present: Willert, Peschon, Ortman, Moravetz, and Pease. **Board Action:** **1.** DeBates/Likness/All in favor: approve agenda as presented. **2.** Taubert/DeBates/All in favor: monthly meetings will remain on the 4th Monday of every month, with the exception of May (3rd Monday) and December (2nd Monday). Meetings will be held in conference room 1148, starting at 6:30 p.m. **3.** Wiese/Hiniker/All in favor: approve treasurer to pay bills. **4.** Carson/Likness/All in favor: authorize superintendent and business office to perform duties of the treasurer. **5.** Wiese/DeBates/All in favor: resolution authorizing the use of facsimile signature of payroll and voucher checks (7-0). **6.** DeBates/Carson/All in favor: authorize superintendent's administrative assistant (district clerk) to sign documents in absence of the board clerk. **7.** Wiese/DeBates/All in favor: resolution directing superintendent to make recommendations for adjustments in curriculum, programs, and staff for the following year (2026) (7-0). **8.** Hiniker/Carson/All in favor: approve Ratwik, Roszak, and Maloney and Pemberton Law as the legal firms for the school district. **9.** Wiese/DeBates/All in favor: authorize superintendent, board chair, or designee by superintendent or board chair to contact legal counsel. **10.** Wiese/Carson/All in favor: 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. **11.** Carson/Likness/All in favor: approve *Pipestone County Star* as official newspaper. **12.** Hiniker/Carson/All in favor: approve school board salaries and mileage rate. **13.** Wiese/Carson/All in favor: approve superintendent to contract for goods and services. **Old Business:** Wiese/Likness/All in favor: approve the amended 2024-2025 audit. **New Business:** Wiese/DeBates/5-2 (Taubert and Likness): authorize the negotiations committee to begin contract negotiations with Dr. Klint Willert as the Superintendent of Schools for a new contract to serve a superintendent of Pipestone Area Schools beginning July 1, 2026. **Other:** Election of officers for 2026 - Fruechte, Chair; Wiese, Vice Chair; Likness, Clerk; Taubert, Treasurer. Appoint standing and other committee assignments.

Adjourn: Wiese/Carson/All in favor: 5:48 p.m.

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

Approved and dated by the board January 26, 2026. Submitted, Deb Peschon.

A School Board Work Session Meeting of the Board of Trustees of Pipestone Area Schools was held Tuesday, January 6, 2026 beginning at 5:30 PM in Conference Room 1148, MS/HS. This is a summary of those proceedings, which are not to be confused with the official minutes of the PAS School Board meetings, which are maintained by the Superintendent's Office. Complete official minutes and resolutions are available at: <https://meetings.boardbook.org/Public/Organization/1058> or in the District Office located at 1401 7th St SW, Pipestone, MN 56164.

Call to Order by Chairman Fruechte at 5:44 PM. Present: Wiese, Taubert, Fruechte, and Likness. Absent: Carson, Hiniker, and DeBates. **Board Action: 1.** Wiese/Taubert/All in favor: approve the agenda as presented. **Non-action:** Superintendent Willert opened the strategic planning session by welcoming board members and administrators, emphasizing the importance of collaborative visioning for the district's future success. The group engaged in initial discussions on core values and emerging challenges, with the superintendent facilitating breakout activities to gather preliminary ideas and foster alignment among participants.

Adjourn: Wiese/Likness/All in favor: 7:08 p.m.

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

Approved and dated by the board January 26, 2026. Submitted, Deb Peschon

January 6, 2026

MINUTES OF THE SCHOOL BOARD WORK SESSION MEETING OF INDEPENDENT SCHOOL DISTRICT NO. 2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA. A work session meeting of the Board of Directors of Pipestone Area Schools was held on Tuesday, January 6, 2026 beginning at 5:30 PM in Conference Room 1148. MS/HS.

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

Chairman Fruechte opened the meeting (5:44) with the Pledge of Allegiance. Motion by Wiese, second by Taubert approved the agenda as presented. Motion unanimously carried.

Strategic Plan Discussion:

- Superintendent Willert opened the strategic planning session by welcoming board members and administrators, emphasizing the importance of collaborative visioning for the district's future success. The group engaged in initial discussions on core values and emerging challenges, with the superintendent facilitating breakout activities to gather preliminary ideas and foster alignment among participants.

Motion by Wiese, second by Likness to adjourn (7:08 p.m.)

/s/ Tyler Fruechte
Tyler Fruechte, Chairman

/s/ Daphne Likness
Daphne Likness, Clerk

Approved and dated by the board January 26, 2026.
Submitted, Deb Peschon

**Personnel Report - Action Requested
January 26, 2026 Regular School Meeting**

Notice of New Contract

	<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
1.	Lisa Plummer	Heartland Colony Teacher	1-7-2026

Rationale

1. Emma Hoff

Letter of Resignation

1. Emma Hoff, Heartland Colony Teacher

New Subs

1. Arianna Bastian, Ana Olague Vera, Dalton Lewis – Para Subs
2. Kelsey Esselink – Teacher Sub

Budget Presentation to the Board				
Expenditures as of 01/21/2026		FY2026		
General Fund			1/21/2026	Year to
Classification	Code	FY2026 Revised	Year to Date	Date %
Administrative Salaries	110	\$617,860.00	\$350,620.21	57%
Teacher Salaries	140	\$5,488,041.00	\$2,275,596.31	41%
Non-Licensed Classroom Personnel	141	\$55,277.00	\$15,659.47	28%
Licensed Instructional Support Personnel	143	\$146,324.00	\$64,691.48	44%
Non-Licensed Instructional Support Personnel	144	\$0.00	\$0.00	#DIV/0!
Substitute Salaries	145	\$162,000.00	\$118,001.74	73%
Substitute Non-Licensed Classroom Salaries	146	\$30,000.00	\$13,971.84	47%
Language Pathologist	152	\$25,000.00	\$15,560.08	62%
School Nurse	154	\$116,388.00	\$48,201.28	41%
School Social Worker	156	\$111,071.00	\$48,156.37	43%
Certified Paraprofessional	161	\$680,640.00	\$281,463.99	41%
Certified One-to-One Paraprofessional	162	\$245,020.00	\$85,747.40	35%
Foreign Language Interpreter	163	\$0.00	\$0.00	#DIV/0!
School Counselor	165	\$186,234.00	\$87,924.94	47%
Non-Instructional Support	170	\$925,217.00	\$535,245.86	58%
DAPE Specialist	174	\$0.00	\$0.00	#DIV/0!
Cultural Liaison	175	\$25,089.00	\$13,900.29	55%
Other Salary Payment	185	\$538,120.00	\$219,107.79	41%
Severance	191	\$14,025.00	\$17,104.01	122%
Third Party Pay Expense Salaries	195	\$0.00	\$0.00	#DIV/0!
FICA	210	\$714,829.00	\$306,870.82	43%
PERA	214	\$154,613.00	\$75,192.54	49%
TRA	218	\$644,463.00	\$295,966.57	46%
Paid Family Medical Leave	219	\$0.00	\$3,425.96	#DIV/0!
Health Insurance	220	\$822,717.00	\$397,018.98	48%
Life Insurance	230	\$5,939.00	\$5,243.02	88%
Dental Insurance	235	\$1,487.00	\$897.41	60%
Long Term Disability	240	\$0.00	\$957.00	#DIV/0!
TSA Match	250	\$110,840.00	\$43,635.84	39%
Employer Sponsored HSA's	251	\$119,300.00	\$57,891.40	49%
Workmens Comp	270	\$57,960.00	\$23,932.97	41%
Unemployment Compensation	280	\$10,000.00	\$2,218.85	22%
Unemployment Summer Employees	281	\$71,000.00	\$57,781.24	81%
Other Post-Employment Benefits	291	\$27,453.00	\$0.00	0%
Third Party Pay Benefits	295	\$0.00	\$0.00	#DIV/0!
Total Salaries and Fringe		\$12,106,907.00	\$5,461,985.66	45%
Other Employee Benefits	299	\$0.00	\$0.00	#DIV/0!
Fed Sub Awards Under \$25,000	303	\$2,500.00	\$865.24	35%
Fed Sub Awards Over \$25,000	304	\$0.00	\$0.00	#DIV/0!
Consulting and Servicing Fees	305	\$367,240.00	\$149,563.83	41%
School Resource Officer	310	\$60,632.00	\$30,606.00	50%
Services Purchased from Coop	316	\$178,806.00	\$83,982.39	47%
Computer and Technology Services	319	\$0.00	\$0.00	#DIV/0!
Communications/Phone	320	\$55,504.00	\$10,980.16	20%
Postage and Express	329	\$7,110.00	\$4,496.37	63%
Utility Services	330	\$315,939.00	\$148,675.56	47%
Short Term Rentals	335	\$171,023.00	\$74,118.48	43%
Property Insurance	340	\$214,304.00	\$214,896.95	100%
Repairs and Maintenance	350	\$180,250.00	\$207,106.11	115%
Transportation	360	\$1,317,255.00	\$596,729.95	45%
Travel	366	\$165,144.00	\$68,081.92	41%
Entry Fees/Student Travel	369	\$48,175.00	\$19,142.71	40%
Rentals and Leases	370	\$0.00	\$0.00	#DIV/0!
Mental Health Professional Services	379	\$0.00	\$0.00	#DIV/0!
Third Party Reimbursement Services	385	\$0.00	\$0.00	0%
To Other MN School Districts	390	\$0.00	\$0.00	#DIV/0!
To Out of State Districts	392	\$36,976.00	\$13,346.12	36%
Special Ed Contracted Services	393	\$207,198.00	\$96,304.00	46%
To Non-Ed Agency	394	\$376,033.00	\$88,184.34	23%
Spec Ed Salary Purchased from Co-op	396	\$503,609.00	\$262,533.40	52%
Spec Ed Benefits Purchased from Co-op	397	\$113,932.00	\$46,881.14	41%
Charge Back	398	\$0.00	\$0.00	0%
Purchase Spec Contracted Services	399	\$0.00	\$0.00	#DIV/0!
General Supplies	401	\$173,558.00	\$172,753.72	100%
Non instructional Computer Software	405	\$120,522.00	\$72,874.13	60%
Instructional Software License	406	\$72,008.00	\$70,155.15	97%
Instructional Supplies	430	\$199,563.00	\$95,108.90	48%
Individualized Materials	433	\$46,044.00	\$40,759.08	89%
Fuel for Buildings	440	\$72,000.00	\$15,575.33	22%
Noninstructional Tech Supplies	455	\$22,500.00	\$14,387.67	64%
Instructional Tech Supplies	456	\$0.00	\$0.00	#DIV/0!
Textbooks/Workbooks	460	\$84,685.00	\$78,827.79	93%
Standardized Tests	461	\$820.00	\$820.00	100%
Non-Instructional Tech Devices	465	\$147,727.55	\$156,978.66	106%
Instructional Technology Devices	466	\$43,900.00	\$41,877.59	95%
Library Books	470	\$23,000.00	\$9,558.00	42%
Audio Visual Aids	480	\$0.00	\$0.00	0%
Electronic Format	485	\$0.00	\$0.00	#DIV/0!
Food	490	\$0.00	\$0.00	#DIV/0!
Capital Non-Instruction Tech Software	505	\$10,000.00	\$9,500.00	95%
Site or Grounds Acquisition	510	\$25,000.00	\$17,699.00	71%
Building Acquisition and Construction	520	\$165,000.00	\$125,048.20	76%
Equipment Purchased	530	\$103,569.00	\$49,592.62	48%
Special Education Equipment	533	\$0.00	\$0.00	#DIV/0!
Eligible Pupil Transportation	548	\$0.00	\$0.00	0%
Vehicles Purchased	550	\$0.00	\$0.00	#DIV/0!
Non-Instructional Technology Hardware	555	\$34,409.45	\$12,425.12	36%
Capitalized Instructional Technology Hardware	556	\$0.00	\$0.00	#DIV/0!
Principal on Long Term Lease	570	\$0.00	\$0.00	#DIV/0!
Interest Long Term Lease	571	\$0.00	\$0.00	#DIV/0!
Principal on Capital Lease	580	\$85,000.00	\$85,000.00	100%
Interest on Capital Lease	581	\$6,978.00	\$4,158.00	60%
Dues and Memberships	820	\$23,100.00	\$12,752.00	55%
Taxes and Special Assessments	896	\$1,100.00	\$83.35	8%
Affordable Care Act Penalties	897	\$21,000.00	\$0.00	0%
Miscellaneous Other Expenses	899	\$4,000.00	\$448.45	11%
Contingency		\$81,550.00	\$0.00	0%
Total		\$17,995,571.00	\$8,664,763.09	48%
The prior year to date percentage was 47%				

INDEPENDENT SCHOOL DISTRICT NO. 2689									
PIPESTONE AREA SCHOOLS									
TREASURER'S REPORT TO SCHOOL BOARD									
FOR THE MONTH ENDED DECEMBER 31, 2025									
		CASH BALANCE			CASH BALANCE			CASH BALANCE	
	FUND	BEGINNING			END OF		END OF	CASH BALANCE	CASH BALANCE
FUNDS	NUMBER	OF MONTH	NET CASH ACTIVITY		MONTH	ADJUSTMENTS		MONTH FY26	END OF MONTH FY25
GENERAL FUND	01,03,05	\$4,934,746.05		\$186,504.00	\$5,121,250.05			\$5,121,250.05	\$6,215,331.10
FOOD SERVICE FUND	02	\$956,720.94		(\$454.48)	\$956,266.46			\$956,266.46	\$697,339.72
COMMUNITY SERVICE FUND	04	\$583,349.31		\$39,202.40	\$622,551.71			\$622,551.71	\$606,753.97
TOTAL OPERATING FUNDS		\$6,474,816.30		\$225,251.92	\$6,700,068.22			\$6,700,068.22	\$7,519,424.79
BUILDING FUND	06	\$0.00		\$0.00	\$0.00			\$0.00	\$11,150.00
DEBT SERVICE FUND	07	\$2,178,634.72		\$632,358.42	\$2,810,993.14			\$2,810,993.14	\$2,046,467.67
AGENCY FUND	09	\$345.00		\$0.00	\$345.00			\$345.00	\$345.00
CERTIFICATES OF DEPOSIT		\$0.00		\$0.00	\$0.00			\$0.00	\$0.00
TOTAL		\$8,653,796.02		\$857,610.34	\$9,511,406.36		\$0.00	\$9,511,406.36	\$9,577,387.46
RECONCILEMENT OF TREASURER'S BALANCE WITH BANKS									
		CURRENT		BALANCE			OTHER	BALANCE PER	BALANCE PER
	ACCOUNT	RATE OF		PER BANK	OUTSTANDING	OUTSTANDING	RECONCILING	TREASURER'S	TREASURER'S
DESCRIPTION	NUMBER	INTEREST		STATEMENT	CHECKS	DEPOSITS	ITEMS	BOOKS	BOOKS
FIRST NATIONAL BANK-PAYROLL		0.05%		\$238,249.10	(\$541.95)	\$0.00	\$0.00	\$237,707.15	\$79,444.73
FIRST NATIONAL BANK-MM		0.10%		\$1,315,070.39	\$0.00	\$0.00	\$0.00	\$1,315,070.39	\$1,984,475.43
FIRST F&M		0.20%		\$563,996.48	(\$32,664.19)	\$0.00	\$3,175.52	\$534,507.81	\$572,150.63
MNTrust		3.76%		\$3,669,771.01	\$0.00	\$0.00	\$0.00	\$3,669,771.01	\$3,972,455.62
TOTAL				\$5,787,086.98	(\$33,206.14)	\$0.00	\$3,175.52	\$5,757,056.36	\$6,608,526.41
								Dollar	Dollar
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Da	Maturity Period	Interest Rate			Amount	Amount
First Interstate Bank of of Indiana	1357603-1	1/4/2024	1/5/2026	24 Months	4.509%	0		\$228,850.00	
American Plus Bank	1357605-1	1/4/2024	1/5/2026	24 Months	4.494%	0		\$229,200.00	
CIBC Bank USA, MI	1373976-1	2/11/2025	7/24/2026	528 Days	4.150%	0		\$235,700.00	
Cornerstone Bank NE	1373974-1	2/11/2025	1/22/2027	710 Days	4.178%	0		\$231,100.00	
Bank Hapoalim	1370834-1	11/8/2024	11/9/2026	24 Months	4.100%	0		\$230,900.00	
Freedom Northwest Credit Union	1370835-1	11/8/2024	11/9/2026	24 Months	4.071%	0		\$230,800.00	
American Commercial Bank	1373975-1	2/11/2025	1/22/2027	710 Days	4.143%	0		\$231,300.00	
Northeast Community Bank	1377625-1	4/8/2025	4/8/2026	12 Months	3.969%	0		\$240,200.00	
Trustar Bank, VA	1377626-1	4/8/2025	10/8/2026	16 Months	3.780%	0		\$236,300.00	
Regent Bank, OK	1377623-1	4/8/2025	4/8/2027	24 Months	3.690%	0		\$232,700.00	
Solera National Bank, CO	1377624-1	4/8/2025	4/8/2027	24 Months	3.700%	0		\$232,400.00	
USF Federal Credit Union	1378872-1	5/1/2025	1/26/2026	9 Months	4.023%	0		\$242,700.00	
ServisFirst Bank FL	1378873-1	5/1/2025	1/26/2026	9 Months	4.008%	0		\$242,700.00	
Western Alliance Bank	1378871-1	5/1/2025	5/1/2026	12 Months	4.021%	0		\$240,200.00	
Truxton Trust Company	1378874-1	5/1/2025	1/25/2027	21 Months	3.715%	0		\$234,500.00	
First Capital Bank SC	1378875-1	5/1/2025	1/25/2027	21 Months	3.693%	0		\$234,800.00	
Total								\$3,754,350.00	\$2,968,861.05
Grand Total								\$9,511,406.36	\$9,577,387.46
						Signed	Jacque Kennedy		

INDEPENDENT SCHOOL DISTRICT NO. 2689									
PIPESTONE AREA SCHOOLS									
MNTRUST 2023A BONDS									
FOR THE MONTH ENDED DECEMBER 31, 2025									
		CASH BALANCE				CASH BALANCE			CASH BALANCE
	FUND	BEGINNING				END OF			END OF
FUNDS	NUMBER	OF MONTH	NET CASH ACTIVITY			MONTH	ADJUSTMENTS		MONTH
MNTRUST 2023A BONDS	06	\$835,657.10		(\$107,795.50)		\$727,861.60			\$727,861.60
TOTAL		\$2,818,278.85		(\$107,795.50)		\$727,861.60	\$0.00		\$727,861.60
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		3.87%		\$727,861.60	\$0.00	\$0.00		\$0.00	\$727,861.60
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				\$727,861.60	\$0.00	\$0.00		\$0.00	\$727,861.60
							Signed		Jacque Kennedy

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
FIN	71387	10588		BEN ROPS		Check	
			E 01	300 296 201 000 305	Consult & Serv.fees GB 12/12/2025	\$100.00	
PO#:	Voucher #:	101511	Invoice	Invoice No:	12/08/2025	12/8/2025	Paid Amt: \$100.00
							Check Amount: \$100.00
FIN	71388	00224		LUDOLPH BUS INCORPORATED		Check	
			E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. NOV 2025	\$67,385.92	
PO#:	Voucher #:	101512	Invoice	Invoice No:	2102	12/8/2025	Paid Amt: \$67,385.92
							Check Amount: \$67,385.92
FIN	71389	00224		LUDOLPH BUS INCORPORATED		Check	
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$402.80	
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$189.75	
			E 01	300 420 000 723 360	Transp Cntrt W/Public, SPED BOWLING	\$76.00	
			E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$233.64	
			E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$297.36	
			E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$424.80	
			E 04	005 582 000 733 360	Transp Cntrt W/Public. PRE SCHOOL	\$7,678.20	
			E 03	005 760 000 713 360	Transp Cntrt W/Public, LAKE BENTON	\$2,433.60	
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$4,732.00	
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,551.42	
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$5,315.05	
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$684.00	
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,460.16	
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$81.12	
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,460.16	
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$4,104.00	
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$684.00	
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,673.10	
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$152.00	
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$5,323.50	
			E 01	005 640 173 316 305	TYPE III	\$44.98	
PO#:	Voucher #:	101513	Invoice	Invoice No:	2103	12/8/2025	Paid Amt: \$39,001.64
							Check Amount: \$39,001.64
FIN	71390	9595		BOB DOLAN		Check	
			E 01	300 296 201 000 305	Consult & Serv.fees, GB & BB 12/08/2025	\$87.50	
			E 01	300 294 201 000 305	Consult & Serv.fees, GB & BB 12/08/2025	\$87.50	
PO#:	Voucher #:	101514	Invoice	Invoice No:	12/08/2025	12/8/2025	Paid Amt: \$175.00
							Check Amount: \$175.00

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71391	9994		QUADIANT FINANCE USA, INC		Check
			E 01	005 020 000 000 329 Postage & Express		\$1,000.00
PO#:	Voucher #:	101515	Invoice	Invoice No: PPLN01	12/9/2025	Paid Amt: \$1,000.00
						Check Amount: \$1,000.00
FIN	71392	00803		SCOTT RUDIE		Check
			E 01	005 605 150 000 350 Repair&maint Service		\$220.00
			E 01	005 810 000 000 350 Repair&maint Service		\$648.00
PO#:	Voucher #:	101516	Invoice	Invoice No: 12/09/2025	12/9/2025	Paid Amt: \$868.00
						Check Amount: \$868.00
FIN	71393	9148		PLANBOOK INC		Check
			E 01	103 050 171 000 405 Non Instructional Comp Softwar		\$656.00
			E 01	300 050 172 000 405 Non Instructional Comp Softwar		\$656.00
PO#:	Voucher #:	101517	Invoice	Invoice No: 1008931	12/9/2025	Paid Amt: \$1,312.00
						Check Amount: \$1,312.00
FIN	71394	10589		STALKER SPORTS FLOORS		Check
			E 01	103 850 000 302 520 Build Acq/Construct, ELEMENTARY GYM FLC		\$14,450.00
PO#:	Voucher #:	101518	Invoice	Invoice No: 10484	12/10/2025	Paid Amt: \$14,450.00
						Check Amount: \$14,450.00
FIN	71395	4848		JUNIOR LIBRARY GUILD		Check
			E 01	300 620 591 000 470 Library Books		\$262.56
PO#:	Voucher #:	101523	Invoice	Invoice No: 735826	12/10/2025	Paid Amt: \$262.56
						Check Amount: \$262.56
FIN	71396	10486		KELLY BATEMAN		Check
			E 01	300 296 205 000 305 Consult & Serv.fees, GYMNASTICS 12/10/202		\$170.00
PO#:	Voucher #:	101524	Invoice	Invoice No: 12/10/2025	12/10/2025	Paid Amt: \$170.00
						Check Amount: \$170.00
FIN	71397	00425		SOJOS SPORTSWEAR		Check
			E 01	300 211 180 000 401 General Supplies		\$25.00
PO#:	Voucher #:	101522	Invoice	Invoice No: 12/10/2025	12/10/2025	Paid Amt: \$25.00
						Check Amount: \$25.00
FIN	71398	10533		BLACK HAWK ROOF CO. INC		Check
			E 06	005 870 000 000 520 Build Acq/Construct		\$110,226.60
PO#:	Voucher #:	101525	Invoice	Invoice No: 12/10/2025	12/10/2025	Paid Amt: \$110,226.60
						Check Amount: \$110,226.60

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71399	00300	00300	PIPESTONE PUBLISHING CO INC		Check
			E 01 005 010 000 000 305	Consult & Serv.fees, NOV 2025		\$779.39
PO#:	Voucher #:	101526	Invoice	Invoice No: 12/10/2025	12/10/2025	Paid Amt: \$779.39
						Check Amount: \$779.39
FIN	71401	3697	3697	SW/WC SERVICE COOPERATIVE		Check
			E 01 005 408 000 740 396	Special Ed Purchased From Dist		\$2,870.10
			E 01 005 408 000 740 397	Sp Ed Benefits Purchased		\$975.83
			E 01 005 408 000 740 366	Travel		\$2,454.06
			E 01 103 412 000 740 396	Special Ed Purchased From Dist		\$7,808.14
			E 01 103 412 000 740 397	Sp Ed Benefits Purchased		\$2,654.77
			E 01 103 412 000 740 366	Travel		\$1,237.10
			E 01 103 412 000 740 396	Special Ed Purchased From Dist		\$7,808.14
			E 01 103 412 000 740 397	Sp Ed Benefits Purchased		\$2,654.77
			E 01 103 412 000 740 366	Travel		\$1,237.10
			E 01 103 412 000 740 396	Special Ed Purchased From Dist		\$15,616.28
			E 01 103 412 000 740 397	Sp Ed Benefits Purchased		\$5,309.53
			E 01 103 412 000 740 366	Travel		\$2,474.18
			E 01 103 412 000 740 396	Special Ed Purchased From Dist		\$7,808.14
			E 01 103 412 000 740 397	Sp Ed Benefits Purchased		\$2,654.77
			E 01 103 412 000 740 366	Travel		\$1,237.10
			E 01 005 404 000 740 396	Special Ed Purchased From Dist		\$18,652.25
			E 01 005 404 000 740 397	Sp Ed Benefits Purchased		\$6,341.76
			E 01 005 404 000 740 366	Travel		\$3,670.98
			E 01 005 420 000 740 396	Special Ed Purchased From Dist		\$10,080.75
			E 01 005 420 000 740 396	Special Ed Purchased From Dist		\$20,168.25
			E 01 005 401 000 740 396	Special Ed Purchased From Dist		\$16,537.75
			E 01 005 401 000 740 396	Special Ed Purchased From Dist		\$15,933.00
			E 01 005 405 000 740 396	Special Ed Purchased From Dist		\$2,760.29
			E 01 005 405 000 740 397	Sp Ed Benefits Purchased		\$938.50
			E 01 005 405 000 740 366	Travel		\$656.20
			E 01 005 405 000 740 396	Special Ed Purchased From Dist		\$2,547.96
			E 01 005 405 000 740 397	Sp Ed Benefits Purchased		\$866.31
			E 01 005 405 000 740 366	Travel		\$605.73
PO#:	Voucher #:	101527	Invoice	Invoice No: 80699	12/10/2025	Paid Amt: \$164,559.74
						Check Amount: \$164,559.74
FIN	71402	3697		SW/WC SERVICE COOPERATIVE	17	Check
			E 01 005 605 000 000 316	Tech Services Purchased Coop		\$10,051.16

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71402	3697		SW/WC SERVICE COOPERATIVE		Check
			E 01	005 605 150 000 316	Data Processing Svcs	\$792.95
PO#:	Voucher #:	101528	Invoice	Invoice No: 80636	12/10/2025	Paid Amt: \$10,844.11
						Check Amount: \$10,844.11
FIN	71403	4661		DVS RENEWAL		Check
			E 01	005 810 000 000 820	Dues & Membership 2023 CHEV EXPRESS	\$21.25
PO#:	Voucher #:	101531	Invoice	Invoice No: 2023 CHEV EXPRESS	12/11/2025	Paid Amt: \$21.25
			E 01	005 810 000 000 820	Dues & Membership 2019 CHEV. EQX	\$21.25
PO#:	Voucher #:	101532	Invoice	Invoice No: 2019 CHEV. EQX	12/11/2025	Paid Amt: \$21.25
			E 01	005 810 000 000 820	Dues & Membership 2022 CHEV. SUBURBAN	\$21.25
PO#:	Voucher #:	101533	Invoice	Invoice No: 2022 CHEV. SUBURBAN	12/11/2025	Paid Amt: \$21.25
			E 01	005 810 000 000 820	Dues & Membership 2005 TRIT	\$21.25
PO#:	Voucher #:	101534	Invoice	Invoice No: 2005 TRIT	12/11/2025	Paid Amt: \$21.25
			E 01	005 810 000 000 820	Dues & Membership 2022 ALCM CARGO	\$25.25
PO#:	Voucher #:	101535	Invoice	Invoice No: 2022 ALCM CARGO	12/11/2025	Paid Amt: \$25.25
			E 01	005 810 000 000 820	Dues & Membership 1995 FORD COF	\$56.25
PO#:	Voucher #:	101536	Invoice	Invoice No: 1995 FORD COF	12/11/2025	Paid Amt: \$56.25
			E 01	005 810 000 000 820	Dues & Membership 2017 CHEV SUBURBAN	\$21.25
PO#:	Voucher #:	101537	Invoice	Invoice No: 2017 CHEV SUBURBAN	12/11/2025	Paid Amt: \$21.25
			E 01	005 810 000 000 820	Dues & Membership, 2013 DODGE CAR	\$21.25
PO#:	Voucher #:	101538	Invoice	Invoice No: 2013 DODGE CAR	12/11/2025	Paid Amt: \$21.25
			E 01	005 810 000 000 820	Dues & Membership 1999 M&S	\$21.25
PO#:	Voucher #:	101539	Invoice	Invoice No: 1999 M&S	12/11/2025	Paid Amt: \$21.25
			E 01	005 810 000 000 820	Dues & Membership 2019 CHEV. SUBURBAN	\$21.25
PO#:	Voucher #:	101540	Invoice	Invoice No: 2019 CHEV. SUBURBAN	12/11/2025	Paid Amt: \$21.25
			E 01	005 810 000 000 820	Dues & Membership, 2002 DODGE CAR	\$21.25
PO#:	Voucher #:	101529	Invoice	Invoice No: 2002 DODGE CAR	12/11/2025	Paid Amt: \$21.25
			E 01	005 810 000 000 820	Dues & Membership 2023 CHEV. SUBURBAN	\$21.25
PO#:	Voucher #:	101530	Invoice	Invoice No: 2023 CHEV. SUBURBAN	12/11/2025	Paid Amt: \$21.25
						Check Amount: \$294.00
FIN	71404	9074		A-OX WELDING SUPPLY INC		Check
			E 01	300 301 501 830 433	Individualized Mat.	\$26.10
PO#:	Voucher #:	101543	Invoice	Invoice No: 0000339001	12/12/2025	Paid Amt: \$26.10
						Check Amount: \$26.10

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71405	00226	00226	CENTER SPORTS INC		Check			
				E 01 300 292 208 000 401	General Supplies		\$328.00		
PO#:	Voucher #:	101546	Invoice	Invoice No: AAD015785-AA01	12/12/2025	Paid Amt:	\$328.00	Check Amount:	\$328.00
FIN	71406	00063		CITY OF PIPESTONE		Check			
				E 01 005 810 000 000 350	Repair&maint Service		\$550.00		
PO#:	Voucher #:	101552	Invoice	Invoice No: 202512035679	12/12/2025	Paid Amt:	\$550.00	Check Amount:	\$550.00
FIN	71407	9704		DAHL MOTORS, LLC		Check			
				E 01 005 810 000 000 350	Repair&maint Service		\$2,217.87		
PO#:	Voucher #:	101550	Invoice	Invoice No: 255861	12/12/2025	Paid Amt:	\$2,217.87	Check Amount:	\$2,217.87
FIN	71408	6780		DENNYS NAPA OF PIPESTONE		Check			
				E 01 005 810 000 000 401	General Supplies		\$70.67		
PO#:	Voucher #:	101544	Invoice	Invoice No: 12/11/2025	12/12/2025	Paid Amt:	\$70.67	Check Amount:	\$70.67
FIN	71409	10074		MARK ALCORN		Check			
				E 01 300 292 208 000 369	Entry Fees/Student Travel TRUE TEAM TRAC		\$140.00		
PO#:	Voucher #:	101545	Invoice	Invoice No: TRUE TEAM TRACK	12/12/2025	Paid Amt:	\$140.00	Check Amount:	\$140.00
FIN	71410	5637		OLE'S LOCK & KEY		Check			
				E 01 005 810 000 000 401	General Supplies		\$52.25		
PO#:	Voucher #:	101549	Invoice	Invoice No: 7571	12/12/2025	Paid Amt:	\$52.25	Check Amount:	\$52.25
FIN	71411	8018		OUTLAW CUSTOMS		Check			
				E 01 005 810 000 000 350	Repair&maint Service, NOV 2025		\$1,340.00		
PO#:	Voucher #:	101547	Invoice	Invoice No: 2830	12/12/2025	Paid Amt:	\$1,340.00	Check Amount:	\$1,340.00
FIN	71412	01300		PIPESTONE CO. MEDICAL CENTER		Check			
				E 01 103 420 000 740 433	Individualized Mat. NOV. 2025		\$3,526.57		
PO#:	Voucher #:	101554	Invoice	Invoice No: CINV-014421	12/12/2025	Paid Amt:	\$3,526.57	Check Amount:	\$3,526.57
FIN	71413	9148		PLANBOOK INC		Check			
				E 01 103 050 171 000 405	Non Instructional Comp Softwar		\$135.00		
				E 01 300 050 172 000 405	Non Instructional Comp Spwar		\$135.00		
PO#:	Voucher #:	101541	Invoice	Invoice No: 1008931	12/12/2025	Paid Amt:	\$270.00		

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71413	9148		PLANBOOK INC		Check
			E 01	103 050 171 000 405	Non Instructional Comp Softwar	\$60.75
			E 01	300 050 172 000 405	Non Instructional Comp Softwar	\$60.75
PO#:	Voucher #:	101542	Invoice	Invoice No: 1041389	12/12/2025	Paid Amt: \$121.50
						Check Amount: \$391.50
FIN	71414	3697		SW/WC SERVICE COOPERATIVE		Check
			E 01	300 211 000 000 394	to Non-Ed Agency, ALC TUITION OCT. 2025	\$5,959.40
PO#:	Voucher #:	101553	Invoice	Invoice No: 80601	12/12/2025	Paid Amt: \$5,959.40
						Check Amount: \$5,959.40
FIN	71415	6446		TRANE		Check
			E 01	005 810 000 000 305	Consult & Serv.fees	\$4,104.00
PO#:	Voucher #:	101548	Invoice	Invoice No: 315812891	12/12/2025	Paid Amt: \$4,104.00
						Check Amount: \$4,104.00
FIN	71416	6828		Van Dyke Sanitation, Inc		Check
			E 01	300 810 182 000 330	Utility Services, NOV 2025	\$1,542.00
PO#:	Voucher #:	101551	Invoice	Invoice No: 4079	12/12/2025	Paid Amt: \$1,542.00
						Check Amount: \$1,542.00
FIN	71417	10379		PEMBERTON LAW, PLLP		Check
			E 01	005 010 113 000 305	Consult & Serv.fees, NOV 2025	\$5,797.75
PO#:	Voucher #:	101555	Invoice	Invoice No: 20246304.006	12/12/2025	Paid Amt: \$5,797.75
						Check Amount: \$5,797.75
FIN	71418	00096		EDGERTON CHRISTIAN ELEM		Check
			E 03	005 760 000 720 360	Nov. 2025 Transportation	\$3,132.00
PO#:	Voucher #:	101559	Invoice	Invoice No: 12152025	12/15/2025	Paid Amt: \$3,132.00
						Check Amount: \$3,132.00
FIN	71421	5983		SIOUX VALLEY ENERGY		Check
			E 01	300 810 184 000 330	Nov 2025 Service	\$98.00
PO#:	Voucher #:	101560	Invoice	Invoice No: 12152025	12/15/2025	Paid Amt: \$98.00
						Check Amount: \$98.00
FIN	71422	5983		SIOUX VALLEY ENERGY		Check
			E 01	300 810 184 000 330	Nov 2025 Service	\$15,366.00
PO#:	Voucher #:	101561	Invoice	Invoice No: 12152025	12/15/2025	Paid Amt: \$15,366.00
						Check Amount: \$15,366.00
FIN	71423	10232		AMAZON CAPITAL SERVICES		Check
			E 01	300 211 197 000 401	MISC	\$66.99
			E 04	005 505 419 321 430	Stem Class	\$176.76

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71423	10232		AMAZON CAPITAL SERVICES		Check
			E 01	103 420 000 740 433 Sped		\$282.86
			E 01	300 301 501 830 433 MISC		\$206.56
			E 01	103 620 591 000 470 Elementary Library		\$43.37
			E 01	103 200 000 000 401 VPK		\$18.95
			E 01	300 810 000 000 401 Facilities		\$363.32
			E 01	103 050 171 000 401 Elementary		\$50.97
			E 01	103 740 000 000 430 Elementary		\$13.99
			E 01	207 361 849 000 430 Industrial Tech		\$81.11
			E 01	300 294 201 000 401 Boys Basketball		\$156.75
			E 01	300 296 201 000 401 Girls Basketball		\$156.75
PO#:	Voucher #:	101566	Invoice	Invoice No: 12162025	12/16/2025	Paid Amt: \$1,618.38
						Check Amount: \$1,618.38
FIN	71424	10588		BEN ROPS		Check
			E 01	300 294 201 000 305 B and C Boys Basketball		\$140.00
PO#:	Voucher #:	101563	Invoice	Invoice No: 12162025	12/16/2025	Paid Amt: \$140.00
						Check Amount: \$140.00
FIN	71425	10590		MIKE TENDRE		Check
			E 01	300 294 201 000 305 Basketball Ref		\$175.00
PO#:	Voucher #:	101567	Invoice	Invoice No: 12162025	12/16/2025	Paid Amt: \$175.00
						Check Amount: \$175.00
FIN	71426	9413		PH PERCUSSION		Check
			E 01	300 258 267 000 305 Percussion Clinics		\$675.00
PO#:	Voucher #:	101565	Invoice	Invoice No: 21162025	12/16/2025	Paid Amt: \$675.00
						Check Amount: \$675.00
FIN	71427	9061		THOMAS MESNER		Check
			E 01	300 296 201 000 305 MISC		\$175.00
PO#:	Voucher #:	101564	Invoice	Invoice No: 12162025	12/16/2025	Paid Amt: \$175.00
						Check Amount: \$175.00
FIN	71428	8807		TIMOTHY J BASS		Check
			E 01	300 296 201 000 305 Basketball Luverne		\$175.00
PO#:	Voucher #:	101562	Invoice	Invoice No: 12162025	12/16/2025	Paid Amt: \$175.00
						Check Amount: \$175.00

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71429	9807		BIOAG ENERGY SERVICES		Check
			E 01 005 810 000 000 401	General Supplies		\$1,204.12
PO#:	Voucher #:	101575	Invoice	Invoice No: 6949378175	12/18/2025	Paid Amt: \$1,204.12
						Check Amount: \$1,204.12
FIN	71430	10221		GREAT AMERICAN FINANCIAL SERVICES CORPORATION		Check
			E 01 005 110 000 000 335	Short Term Rentals		\$7,828.72
PO#:	Voucher #:	101573	Invoice	Invoice No: 40822238	12/18/2025	Paid Amt: \$7,828.72
						Check Amount: \$7,828.72
FIN	71431	10178		HENNAGER PLUMBING & HEATING INC		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$47.52
PO#:	Voucher #:	101571	Invoice	Invoice No: 8943	12/18/2025	Paid Amt: \$47.52
						Check Amount: \$47.52
FIN	71432	4244		ITC		Check
			E 01 006 810 000 000 320	Communications/Phone		\$40.11
PO#:	Voucher #:	101574	Invoice	Invoice No: 12131556	12/18/2025	Paid Amt: \$40.11
						Check Amount: \$40.11
FIN	71433	4862		MURRAY CO AUDITOR TREASURER		Check
			E 01 005 110 000 000 305	Consult & Serv.fees TRUTH & TAXATION		\$10.75
PO#:	Voucher #:	101572	Invoice	Invoice No: 2025-130	12/18/2025	Paid Amt: \$10.75
						Check Amount: \$10.75
FIN	71434	10211		SOUTHWEST GLASS CENTER INC		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$150.00
PO#:	Voucher #:	101569	Invoice	Invoice No: 113632	12/18/2025	Paid Amt: \$150.00
			E 01 005 810 000 000 350	Repair&maint Service		\$1,161.70
PO#:	Voucher #:	101570	Invoice	Invoice No: 113702	12/18/2025	Paid Amt: \$1,161.70
			E 01 005 810 000 000 350	Repair&maint Service		\$180.00
PO#:	Voucher #:	101568	Invoice	Invoice No: 113631	12/18/2025	Paid Amt: \$180.00
						Check Amount: \$1,491.70
FIN	71435	8925		BLUEPEAK		Check
			E 01 005 810 000 000 320	Communications/Phone		\$1,379.83
PO#:	Voucher #:	101576	Invoice	Invoice No: 00459101	12/18/2025	Paid Amt: \$1,379.83
						Check Amount: \$1,379.83
FIN	71436	4525		ISD 0378, DAWSON-BOYD		Check
			E 01 300 294 210 000 369	Entry Fees/Student Travel, WRESTLING		\$100.00
PO#:	Voucher #:	101578	Invoice	Invoice No: 12/19/2025	12/19/2025	Paid Amt: \$100.00
						Check Amount: \$100.00

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71437	00648		MN COMMUNITY ED ASSOC.		Check			
			E 04	005 505 000 321 820	Dues & Membership		\$963.00		
PO#:	Voucher #:	101577	Invoice	Invoice No: 10626	12/19/2025	Paid Amt:	\$963.00	Check Amount:	\$963.00
FIN	71438	00425		SOJOS SPORTSWEAR		Check			
			E 21	005 298 946 301 401	Volleyball		\$224.00		
PO#:	Voucher #:	101582	Invoice	Invoice No: 12/19/2025	12/19/2025	Paid Amt:	\$224.00	Check Amount:	\$224.00
FIN	71439	8402		LEGALSHIELD		Check			
			B 01	215 037	LGL-ID		\$251.30		
			B 01	215 039	LGL-IDONLY		\$56.85		
PO#:	Voucher #:	101593	Invoice	Invoice No: M2026060	12/19/2025	Paid Amt:	\$308.15	Check Amount:	\$308.15
FIN	71440	01252		NCPERS Group Life Ins		Check			
			B 01	215 034	UNIT NUMBER: 203411		\$32.00		
PO#:	Voucher #:	101614	Invoice	Invoice No: M2026060	12/22/2025	Paid Amt:	\$32.00	Check Amount:	\$32.00
FIN	71441	8907		CHS INC.		Check			
			E 01	005 810 000 000 401	General Supplies		\$58.50		
PO#:	Voucher #:	101616	Invoice	Invoice No: BQ7 IK5016	12/22/2025	Paid Amt:	\$58.50	Check Amount:	\$58.50
FIN	71442	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check			
			E 01	300 420 000 740 433	Individualized Mat.		\$2.95		
PO#:	Voucher #:	101615	Invoice	Invoice No: 5014410	12/22/2025	Paid Amt:	\$2.95	Check Amount:	\$2.95
FIN	71443	00425		SOJOS SPORTSWEAR		Check			
			E 01	300 710 305 000 401	General Supplies		\$60.00		
PO#:	Voucher #:	101613	Invoice	Invoice No: 12/22/2025	12/22/2025	Paid Amt:	\$60.00	Check Amount:	\$60.00
FIN	71444	6813		COBORN'S INC.		Check			
			E 21	005 298 956 301 401	Winter Concessions		\$1,591.00		
PO#:	Voucher #:	101618	Invoice	Invoice No: 12102025	12/22/2025	Paid Amt:	\$1,591.00	Check Amount:	\$1,591.00

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71445	10215		GOLD MEDAL MINNEAPOLIS		Check
			E 21	005 298 956 301 401 Winter Concessions		\$115.72
PO#:	Voucher #:	101619	Invoice	Invoice No: 55-50148	12/22/2025	Paid Amt: \$115.72
						Check Amount: \$115.72
FIN	71446	01622		PEPSI-COLA BOTTLING CO.		Check
			E 21	005 298 956 301 401 Winter Concessions		\$511.60
PO#:	Voucher #:	101620	Invoice	Invoice No: 2036769	12/22/2025	Paid Amt: \$511.60
			E 21	005 298 956 301 401 Winter Concessions		\$593.20
PO#:	Voucher #:	101621	Invoice	Invoice No: 2036960	12/22/2025	Paid Amt: \$593.20
						Check Amount: \$1,104.80
FIN	71447	7987		REGENTS OF THE		Check
			E 21	005 298 922 301 401 FFA		\$140.00
PO#:	Voucher #:	101617	Invoice	Invoice No: 0270011827	12/22/2025	Paid Amt: \$140.00
						Check Amount: \$140.00
FIN	71448	7158		BOB DUFFEY		Check
			E 01	300 296 205 000 305 Consult & Serv.fees, GYMNASTICS 12/23/202		\$268.00
PO#:	Voucher #:	101622	Invoice	Invoice No: 12/22/2025	12/22/2025	Paid Amt: \$268.00
						Check Amount: \$268.00
FIN	71449	01260		HEATHER WACHAL		Check
			E 01	300 296 205 000 305 Consult & Serv.fees, GYMNASTICS 12/23/202		\$170.00
PO#:	Voucher #:	101623	Invoice	Invoice No: 12/22/2025	12/22/2025	Paid Amt: \$170.00
						Check Amount: \$170.00
FIN	71450	8853		LINDSAY BURTZEL		Check
			E 01	300 296 205 000 305 Consult & Serv.fees, GYMNASTICS 12/23/202		\$170.00
PO#:	Voucher #:	101625	Invoice	Invoice No: 12/22/2025	12/22/2025	Paid Amt: \$170.00
						Check Amount: \$170.00
FIN	71451	5630		STEPHANIE GORDON		Check
			E 01	300 296 205 000 305 Consult & Serv.fees, GYMNASTICS 12/23/202		\$170.00
PO#:	Voucher #:	101624	Invoice	Invoice No: 12/22/2025	12/22/2025	Paid Amt: \$170.00
						Check Amount: \$170.00
FIN	71452	8853		LINDSAY BURTZEL		Check
			E 01	300 296 205 000 305 Consult & Serv.fees, GYMNASTICS 12/23/202		\$25.00
PO#:	Voucher #:	101626	Invoice	Invoice No: 12/22/2025	12/22/2025	Paid Amt: \$25.00
						Check Amount: \$25.00

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71453	5249		VISA		Check
			E 04	005 249 000 321 366	Travel, DR. ED	\$31.51
PO#:	Voucher #:	101627	Invoice	Invoice No: 1739	12/22/2025	Paid Amt: \$31.51
						Check Amount: \$31.51
FIN	71454	7348		Madison National Life		Check
			B 01	215 032	Employer Paid	\$989.01
			B 01	215 033	Supplemental Life	\$123.23
			B 01	215 031	LTD	\$599.36
PO#:	Voucher #:	101628	Invoice	Invoice No: M2026060	12/22/2025	Paid Amt: \$1,711.60
						Check Amount: \$1,711.60
FIN	71455	5249		VISA		Check
			E 01	300 291 224 000 369	Entry Fees/Student Travel	\$13.63
			E 01	005 640 173 316 366	Curriculum Staff Development	\$72.00
			E 01	300 211 000 000 369	Entry Fees/Student Travel	\$22.41
			E 01	300 292 000 000 366	Travel	\$20.49
			E 01	005 640 173 316 366	Curriculum Staff Development	\$23.33
			E 01	300 291 224 000 369	Entry Fees/Student Travel	\$15.97
			E 01	300 211 000 000 369	Entry Fees/Student Travel	\$22.10
			E 01	005 640 173 316 366	Curriculum Staff Development	\$53.37
			E 01	005 640 173 316 366	Curriculum Staff Development	\$45.00
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$37.89
			E 01	300 211 000 000 369	Entry Fees/Student Travel	\$35.28
			E 01	300 296 201 000 369	Entry Fees/Student Travel	\$43.17
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$67.86
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$43.73
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$65.05
PO#:	Voucher #:	101629	Invoice	Invoice No: 9871	12/22/2025	Paid Amt: \$581.28
						Check Amount: \$581.28
FIN	71456	9645		WESTERN PSYCHOLOGICAL SERVICES		Check
			E 01	300 401 000 740 433	EM-197 CAAP-2 KIT	\$382.60
PO#: 18908	Voucher #:	101633	Invoice	Invoice No: WPS-540887	12/29/2025	Paid Amt: \$382.60
						Check Amount: \$382.60
FIN	71457	5249		VISA		Check
			E 01	300 296 205 000 401	General Supplies	\$1,633.00
PO#:	Voucher #:	101634	Invoice	Invoice No: 0671	12/29/2025	Paid Amt: \$1,633.00
					25	Check Amount: \$1,633.00

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71458	5782		CENTERPOINT ENERGY		Check
			E 01	300 810 000 000 440	Fuel For Buildings OCT. 2025	\$4,002.88
PO#:	Voucher #:	101637	Invoice	Invoice No: 8000015159-9	12/29/2025	Paid Amt: \$4,002.88
						Check Amount: \$4,002.88
FIN	71459	10178		HENNAGER PLUMBIN & HEATING INC		Check
			E 02	005 770 000 701 350	Repair&maint Service	\$225.00
PO#:	Voucher #:	101640	Invoice	Invoice No: 8978	12/29/2025	Paid Amt: \$225.00
			E 02	005 770 000 701 350	Repair&maint Service	\$193.13
			E 01	005 810 000 000 350	Repair&maint Service	\$20.00
PO#:	Voucher #:	101641	Invoice	Invoice No: 8967	12/29/2025	Paid Amt: \$213.13
						Check Amount: \$438.13
FIN	71460	9739		SCHUMACHER ELEVATOR COMPANY		Check
			E 01	005 810 000 000 350	Repair&maint Service, QUARTERLY MAINTEN	\$1,007.01
PO#:	Voucher #:	101639	Invoice	Invoice No: 90667113	12/29/2025	Paid Amt: \$1,007.01
						Check Amount: \$1,007.01
FIN	71461	00276		XCEL ENERGY		Check
			E 01	005 810 184 000 330	Electricity - Paulsen Field, NOV. 2025	\$644.43
PO#:	Voucher #:	101638	Invoice	Invoice No: 51-6709448-8	12/29/2025	Paid Amt: \$644.43
						Check Amount: \$644.43
FIN	71462	5249		VISA		Check
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$76.92
			E 01	005 020 000 000 329	Postage & Express	\$10.85
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$53.28
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$243.50
			E 01	207 361 849 000 456	Instructional Tech Supplies	\$109.36
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$85.40
			E 01	005 810 000 000 320	Communications/Phone	\$123.75
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$32.05
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$16.02
			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	\$39.00
			E 01	103 420 000 740 433	Repair&maint Service	\$12.99
			E 01	005 020 000 000 329	Postage & Express	\$18.04
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$21.35
			E 01	005 020 000 000 329	Postage & Express	\$10.98

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71462	5249		VISA		Check
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$7.99
PO#:	Voucher #:	101642	Invoice	Invoice No: 1739	12/30/2025	Paid Amt: \$939.48
						Check Amount: \$939.48
FIN	71463	10576		ACCESS RESOURCE		Check
			E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup	\$1,980.00
PO#:	Voucher #:	101645	Invoice	Invoice No: 20250711	12/30/2025	Paid Amt: \$1,980.00
			E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup	\$1,980.00
PO#:	Voucher #:	101646	Invoice	Invoice No: 20250723	12/30/2025	Paid Amt: \$1,980.00
			E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup.11/24-11/26	\$990.00
PO#:	Voucher #:	101643	Invoice	Invoice No: 20250672	12/30/2025	Paid Amt: \$990.00
			E 01	300 405 000 740 396	Sp Ed Contr Svcs Pup.12/01-12/05	\$1,980.00
PO#:	Voucher #:	101644	Invoice	Invoice No: 20250690	12/30/2025	Paid Amt: \$1,980.00
						Check Amount: \$6,930.00
FIN	71464	7716		VERIZON WIRELESS		Check
			E 01	005 810 000 000 320	Communications/Phone	\$470.02
PO#:	Voucher #:	101647	Invoice	Invoice No: 6130537876	12/30/2025	Paid Amt: \$470.02
						Check Amount: \$470.02
FIN	71465	8668		ALEX OURADA		Check
			E 01	300 294 210 000 305	Consult & Serv.fees, WR 01/08/2026	\$330.00
PO#:	Voucher #:	101652	Invoice	Invoice No: 01/05/2026	1/5/2026	Paid Amt: \$330.00
						Check Amount: \$330.00
FIN	71466	10487		BELGRADE-BROOTEN-ELROSA HS		Check
			E 01	300 294 210 000 369	Entry Fees/Student Travel, WR 01/02/2026	\$225.00
PO#:	Voucher #:	101649	Invoice	Invoice No: 01/05/2026	1/5/2026	Paid Amt: \$225.00
						Check Amount: \$225.00
FIN	71467	10588		BEN ROPS		Check
			E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/06/2026	\$125.00
PO#:	Voucher #:	101648	Invoice	Invoice No: 01/05/2026	1/5/2026	Paid Amt: \$125.00
						Check Amount: \$125.00
FIN	71468	7158		BOB DUFFEY		Check
			E 01	300 296 205 000 305	Consult & Serv.fees, MILEAGE	\$28.00
PO#:	Voucher #:	101650	Invoice	Invoice No: 01/05/2026	1/5/2026	Paid Amt: \$28.00
						Check Amount: \$28.00

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71469	9939		COLIN BOONE		Check
			E 01	300 294 210 000 305	Consult & Serv.fees, WR 01/08/2026	\$295.00
PO#:	Voucher #:	101651	Invoice	Invoice No: 01/05/2026	1/5/2026	Paid Amt: \$295.00
						Check Amount: \$295.00
FIN	71470	8018		OUTLAW CUSTOMS		Check
			E 01	005 810 000 000 350	Repair&maint Service, DEC. 2025	\$5,400.00
PO#:	Voucher #:	101653	Invoice	Invoice No: 2853	1/5/2026	Paid Amt: \$5,400.00
						Check Amount: \$5,400.00
FIN	71471	10199		TROY RYAN HEIDEBRINK		Check
			E 01	005 810 000 000 305	Consult & Serv.fees, DEC 2025	\$1,090.00
PO#:	Voucher #:	101654	Invoice	Invoice No: 37	1/5/2026	Paid Amt: \$1,090.00
						Check Amount: \$1,090.00
FIN	71472	5629		CRAIG NORLAND		Check
			E 01	300 296 201 000 305	Consult & Serv.fees, GB 01/09/2026	\$87.50
			E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/09/2026	\$87.50
PO#:	Voucher #:	101655	Invoice	Invoice No: 01/05/2026	1/5/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
FIN	71473	9050		MARC CRAIGMILE		Check
			E 01	300 296 201 000 305	Consult & Serv.fees, GB 01/09/2026	\$87.50
			E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/09/2026	\$87.50
PO#:	Voucher #:	101657	Invoice	Invoice No: 01/05/2026	1/5/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
FIN	71474	10495		NATHAN SERBUS		Check
			E 01	300 296 201 000 305	Consult & Serv.fees, GB 01/09/2026	\$87.50
			E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/09/2026	\$87.50
PO#:	Voucher #:	101656	Invoice	Invoice No: 01/05/2026	1/5/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
FIN	71475	10515		THE BOELTER COMPANIES, INC		Check
			E 02	005 770 000 707 530	Equipment Purchased	\$28,274.08
PO#:	Voucher #:	101658	Invoice	Invoice No: 98537268	1/5/2026	Paid Amt: \$28,274.08
						Check Amount: \$28,274.08
FIN	71476	5249		VISA		Check
			E 01	300 620 591 000 470	Library Books	\$426.07
			E 01	300 331 172 830 433	Individualized Mat.	\$108.82
			E 01	300 258 234 000 430	Instructional Supply	\$29.00
			E 01	207 211 172 733 360	Transp Cntrt W/Public	\$750.00
					28	

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71476	5249		VISA		Check
			E 01	300 361 172 830 433	Individualized Mat.	\$27.17
			E 01	300 301 501 830 433	Individualized Mat.	\$230.94
			E 01	300 620 591 000 470	Library Books	\$77.75
			E 01	300 260 172 000 430	Instructional Supply	\$25.65
			E 01	300 260 172 000 406	Instructional Software License	\$12.50
			E 01	005 640 173 316 366	Curriculum Staff Development	\$21.48
			E 01	005 640 173 316 366	Curriculum Staff Development	\$26.89
			E 01	005 640 173 316 366	Curriculum Staff Development	\$23.99
			E 01	005 640 173 316 366	Curriculum Staff Development	\$6.80
			E 01	005 640 173 316 366	Curriculum Staff Development	\$140.08
			E 01	005 640 173 316 366	Curriculum Staff Development	\$31.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$93.49
			E 01	005 810 000 000 401	General Supplies	\$390.00
			E 01	005 810 000 000 401	General Supplies	\$128.81
			E 01	005 810 000 000 401	General Supplies	\$11.20
			E 01	005 810 000 000 401	General Supplies	\$2,523.50
			E 01	005 810 000 000 401	General Supplies	\$1.00
			E 01	005 810 000 000 401	General Supplies	\$25.64
			E 01	005 810 000 000 401	General Supplies	\$48.11
			E 01	005 810 000 000 401	General Supplies	\$901.01
			E 01	005 810 000 000 401	General Supplies	\$119.68
			E 01	005 810 000 000 401	General Supplies	\$27.01
			E 01	005 810 000 000 401	General Supplies	\$134.96
			E 01	005 640 173 316 366	Curriculum Staff Development	\$324.10
			E 01	300 256 173 302 406	Instructional Software License	\$13.50
			E 01	300 256 172 000 406	Instructional Software License	\$95.00
			E 01	005 810 000 000 401	General Supplies	\$9.19
			E 01	005 810 000 000 401	General Supplies	\$72.77
			E 01	005 810 000 000 401	General Supplies	\$27.40
			E 01	005 810 000 000 401	General Supplies	\$9.61
			E 01	005 810 000 000 401	General Supplies	\$55.95
			E 01	005 810 000 000 401	General Supplies	\$49.97
			E 01	005 810 000 000 401	General Supplies	\$62.97
			E 01	103 620 591 000 470	Library Books	\$1,097.77
			E 01	103 620 591 000 470	Library Books	\$51.12
			E 01	005 640 173 316 366	Curriculum Staff Development	\$89.33

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71476	5249		VISA		Check
			E 01	005 640 173 316 366	Curriculum Staff Development	\$31.12
			E 01	005 640 173 316 366	Curriculum Staff Development	\$100.43
			E 01	005 640 173 316 366	Curriculum Staff Development	\$68.49
			E 01	005 640 173 316 366	Curriculum Staff Development	\$68.61
			E 01	005 640 173 316 366	Curriculum Staff Development	\$85.34
			E 01	005 640 173 316 366	Curriculum Staff Development	\$22.26
			E 01	005 640 173 316 366	Curriculum Staff Development	\$29.52
			E 01	005 640 173 316 366	Curriculum Staff Development	\$50.47
			E 01	005 640 173 316 366	Curriculum Staff Development	\$35.46
			E 01	005 640 173 316 366	Curriculum Staff Development	\$23.37
			E 01	300 292 000 000 401	General Supplies	\$763.23
			E 01	300 296 209 000 401	General Supplies	\$224.18
			E 01	300 292 000 000 401	General Supplies	\$12.81
			E 01	300 292 000 000 369	Entry Fees/Student Travel	\$15.85
			E 01	300 292 000 000 401	General Supplies	\$964.32
			E 01	300 296 206 000 401	General Supplies	\$37.00
			E 01	300 294 200 000 401	General Supplies	\$94.99
			E 01	300 710 305 000 401	General Supplies	\$538.30
			E 01	300 710 305 000 401	General Supplies	\$668.33
			E 01	300 361 442 000 369	Travel Robotics Students	\$2,300.00
			E 01	300 710 305 000 401	General Supplies	\$74.64
			E 01	005 640 173 316 366	Curriculum Staff Development	\$500.00
			E 01	103 203 171 000 406	Instructional Software License	\$39.00
			E 04	005 580 000 325 430	Instructional Supply	\$180.39
PO#:	Voucher #:	101659	Invoice	Invoice No: 9897	1/6/2026	Paid Amt: \$15,229.34
						Check Amount: \$15,229.34

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71477	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$332.84
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$155.25
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$91.16
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$103.50
			E 01	300 258 234 733 360	Transp Cntrt W/Public Choir	\$57.00
			E 01	300 258 234 733 360	Transp Cntrt W/Public Choir	\$57.00
			E 01	300 258 234 733 360	Transp Cntrt W/Public Choir	\$47.50
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$455.80
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$189.75

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71477	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 296 205 733 360	Transp Cntrt W/Public, GYMNASTICS	\$402.80
			E 01	300 296 205 733 360	Transp Cntrt W/Public, GYMNASTICS	\$189.75
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$275.60
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$120.75
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$216.24
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$115.00
			E 04	005 580 000 733 360	Transp Cntrt W/Public ECFE	\$47.50
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$125.08
			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	\$277.19
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$277.20
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$394.32
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$161.00
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$262.88
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$126.50
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$599.96
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$293.25
			E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$194.70
			E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$247.80
			E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$354.00
			E 04	005 582 000 733 360	Transp Cntrt W/Public, PRE SCHOOL	\$6,415.80
			E 03	005 760 000 713 360	Transp Cntrt W/Public, LAKE BENTOM	\$2,028.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$5,915.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,368.90
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$4,689.75
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$570.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,216.80
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,216.80
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$3,420.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$570.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$114.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$6,033.30
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,368.90
			E 01	005 640 173 316 305	Consult & Serv.fees,TYPE III	\$44.98

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71477	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	005 640 173 316 305	Consult & Serv.fees	\$44.98
PO#:	Voucher #:	101661	Invoice	Invoice No: 2107	1/7/2026	Paid Amt: \$41,286.28
						Check Amount: \$41,286.28
FIN	71478	00224		LUDOLPH BUS INCORPORATED		Check
			E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. DEC. 2025	\$67,385.92
PO#:	Voucher #:	101662	Invoice	Invoice No: 2106	1/7/2026	Paid Amt: \$67,385.92
						Check Amount: \$67,385.92
FIN	71479	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$2,699.35
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$2,699.35
PO#:	Voucher #:	101663	Invoice	Invoice No: 4447	1/7/2026	Paid Amt: \$5,398.70
						Check Amount: \$5,398.70
FIN	71480	9969		BEACON ATHLETICS LLC		Check
			E 01	005 810 000 000 401	General Supplies	\$194.00
PO#:	Voucher #:	101665	Invoice	Invoice No: 0622870	1/7/2026	Paid Amt: \$194.00
			E 01	005 810 000 000 401	General Supplies	\$1,039.07
PO#:	Voucher #:	101666	Invoice	Invoice No: 0622378	1/7/2026	Paid Amt: \$1,039.07
						Check Amount: \$1,233.07
FIN	71481	01460		YELLOW MEDICINE EAST		Check
			E 01	300 294 210 000 369	Entry Fees/Student Travel, WR	\$75.00
PO#:	Voucher #:	101664	Invoice	Invoice No: 01/07/2026	1/7/2026	Paid Amt: \$75.00
						Check Amount: \$75.00
FIN	71482	10053		COORDINATED BUSINESS SERVICES LTD		Check
			E 01	005 110 000 000 335	Short Term Rentals	\$4.09
PO#:	Voucher #:	101667	Invoice	Invoice No: 511653	1/7/2026	Paid Amt: \$4.09
						Check Amount: \$4.09
FIN	71483	7865		MUSIC STREET		Check
			E 01	300 258 233 000 430	Instructional Supply	\$2.00
PO#:	Voucher #:	101670	Invoice	Invoice No: 212575232	1/8/2026	Paid Amt: \$2.00
			E 01	300 258 233 000 430	Instructional Supply	\$40.00
PO#:	Voucher #:	101671	Invoice	Invoice No: 212575095	1/8/2026	Paid Amt: \$40.00
			E 01	300 258 233 000 430	Instructional Supply	\$25.00
PO#:	Voucher #:	101672	Invoice	Invoice No: 213156298	1/8/2026	Paid Amt: \$25.00
			E 01	300 258 233 000 430	Instructional Supply	\$6.00
PO#:	Voucher #:	101673	Invoice	Invoice No: 213403692	32 1/8/2026	Paid Amt: \$6.00

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71483	7865		MUSIC STREET		Check
			E 01	300 258 233 000 430	Instructional Supply	\$8.50
PO#:	Voucher #:	101674	Invoice	Invoice No: 213399393	1/8/2026	Paid Amt: \$8.50
			E 01	300 258 233 000 430	Instructional Supply	\$35.00
PO#:	Voucher #:	101675	Invoice	Invoice No: 213289556	1/8/2026	Paid Amt: \$35.00
			E 01	300 258 233 000 430	Instructional Supply	\$12.50
PO#:	Voucher #:	101676	Invoice	Invoice No: 213275866	1/8/2026	Paid Amt: \$12.50
			E 01	300 258 233 000 430	Instructional Supply	\$20.00
PO#:	Voucher #:	101677	Invoice	Invoice No: 213535190	1/8/2026	Paid Amt: \$20.00
			E 01	300 258 233 000 430	Instructional Supply	\$59.95
PO#:	Voucher #:	101668	Invoice	Invoice No: 212899415	1/8/2026	Paid Amt: \$59.95
			E 01	300 258 233 000 430	Instructional Supply	\$250.00
PO#:	Voucher #:	101669	Invoice	Invoice No: 213839310	1/8/2026	Paid Amt: \$250.00
						Check Amount: \$458.95
FIN	71485	7865		MUSIC STREET		Check
			E 01	300 258 233 000 430	Instructional Supply	\$15.00
PO#:	Voucher #:	101680	Invoice	Invoice No: 213426423	1/8/2026	Paid Amt: \$15.00
			E 01	300 258 233 000 430	Instructional Supply	\$8.00
PO#:	Voucher #:	101681	Invoice	Invoice No: 213965987	1/8/2026	Paid Amt: \$8.00
			E 01	300 258 233 000 430	Instructional Supply	\$25.00
PO#:	Voucher #:	101682	Invoice	Invoice No: 213964778	1/8/2026	Paid Amt: \$25.00
			E 01	300 258 233 000 430	Instructional Supply	\$20.00
PO#:	Voucher #:	101683	Invoice	Invoice No: 213944305	1/8/2026	Paid Amt: \$20.00
			E 01	300 258 233 000 430	Instructional Supply	\$30.00
PO#:	Voucher #:	101684	Invoice	Invoice No: 213907060	1/8/2026	Paid Amt: \$30.00
			E 01	300 258 233 000 430	Instructional Supply	\$20.00
PO#:	Voucher #:	101685	Invoice	Invoice No: 213154965	1/8/2026	Paid Amt: \$20.00
			E 01	300 258 233 000 430	Instructional Supply	\$30.00
PO#:	Voucher #:	101686	Invoice	Invoice No: 213075526	1/8/2026	Paid Amt: \$30.00
			E 01	300 258 233 000 430	Instructional Supply	\$30.00
PO#:	Voucher #:	101678	Invoice	Invoice No: 213491098	1/8/2026	Paid Amt: \$30.00
			E 01	300 258 233 000 430	Instructional Supply	\$35.00
PO#:	Voucher #:	101679	Invoice	Invoice No: 213486409	1/8/2026	Paid Amt: \$35.00
						Check Amount: \$213.00
FIN	71486	00256		HILLYARD INC/ SIOUX FALLS		Check
			E 01	005 810 000 000 350	Repair&maint Service 33	\$209.00
PO#:	Voucher #:	101689	Invoice	Invoice No: 700695357	1/8/2026	Paid Amt: \$209.00

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71486	00256		HILLYARD INC/ SIOUX FALLS		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$376.62
PO#:	Voucher #:	101690	Invoice	Invoice No: 700695356	1/8/2026	Paid Amt: \$376.62
			E 01 005 810 000 000 350	Repair&maint Service		\$209.00
PO#:	Voucher #:	101691	Invoice	Invoice No: 700695354	1/8/2026	Paid Amt: \$209.00
			E 01 005 810 000 000 401	General Supplies		\$168.53
PO#:	Voucher #:	101692	Invoice	Invoice No: 700695070	1/8/2026	Paid Amt: \$168.53
			E 01 005 810 000 000 401	General Supplies		\$92.33
PO#:	Voucher #:	101693	Invoice	Invoice No: 70695069	1/8/2026	Paid Amt: \$92.33
			E 01 005 810 000 000 350	Repair&maint Service		\$350.57
PO#:	Voucher #:	101694	Invoice	Invoice No: 700695626	1/8/2026	Paid Amt: \$350.57
			E 01 005 810 000 000 401	General Supplies		\$2,260.19
PO#:	Voucher #:	101695	Invoice	Invoice No: 606037108	1/8/2026	Paid Amt: \$2,260.19
			E 01 005 810 000 000 350	Repair&maint Service		\$209.00
PO#:	Voucher #:	101687	Invoice	Invoice No: 700695353	1/8/2026	Paid Amt: \$209.00
			E 01 005 810 000 000 350	Repair&maint Service		\$209.00
PO#:	Voucher #:	101688	Invoice	Invoice No: 700695355	1/8/2026	Paid Amt: \$209.00
						Check Amount: \$4,084.24
FIN	71487	00063		CITY OF PIPESTONE		Check
			E 01 005 810 183 000 330	Utilities - Water/Sewer		\$1,854.31
			E 01 005 810 183 000 330	Utilities - Water/Sewer		\$1,739.05
			E 01 005 810 183 000 330	Utilities - Water/Sewer		\$61.57
			E 01 005 810 183 000 330	Utilities - Water/Sewer		\$173.41
PO#:	Voucher #:	101705	Invoice	Invoice No: 01/08/2026	1/8/2026	Paid Amt: \$3,828.34
						Check Amount: \$3,828.34
FIN	71488	7353		JACK OF TRADES		Check
			E 01 005 810 000 000 350	Repair&Repair&maint Servicemaint Service		\$186.33
PO#:	Voucher #:	101704	Invoice	Invoice No: 2025122702	1/8/2026	Paid Amt: \$186.33
						Check Amount: \$186.33
FIN	71489	01140		JERS ELECTRIC INC		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$575.80
PO#:	Voucher #:	101702	Invoice	Invoice No: 5853	1/8/2026	Paid Amt: \$575.80
						Check Amount: \$575.80
FIN	71490	6836		Midwest Alarm		Check
			E 01 103 605 150 000 350	Repair&maint Service		\$1,576.97
PO#:	Voucher #:	101703	Invoice	Invoice No: 427389	34 1/8/2026	Paid Amt: \$1,576.97

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71490	6836		Midwest Alarm		Check
			E 01	300 810 000 000 350	Repair&maint Service	\$1,023.33
PO#:	Voucher #:	101701	Invoice	Invoice No: 430236	1/8/2026	Paid Amt: \$1,023.33
						Check Amount: \$2,600.30
FIN	71491	6446		TRANE		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$1,557.00
PO#:	Voucher #:	101699	Invoice	Invoice No: 990334886	1/8/2026	Paid Amt: \$1,557.00
			E 01	005 810 000 000 350	Repair&maint Service	\$718.00
PO#:	Voucher #:	101698	Invoice	Invoice No: 9903344918	1/8/2026	Paid Amt: \$718.00
			E 01	005 810 000 000 350	Repair&maint Service	\$346.00
PO#:	Voucher #:	101697	Invoice	Invoice No: 990336712	1/8/2026	Paid Amt: \$346.00
			E 01	005 810 000 000 350	Repair&maint Service	\$1,038.00
PO#:	Voucher #:	101696	Invoice	Invoice No: 990352840	1/8/2026	Paid Amt: \$1,038.00
			E 01	300 865 000 380 520	Build Acq/Construct, AIR CONTROL UPGRAD	\$21,700.00
PO#:	Voucher #:	101700	Invoice	Invoice No: 315847120	1/8/2026	Paid Amt: \$21,700.00
						Check Amount: \$25,359.00
FIN	71492	10024		Acellus Educational Services, LLC		Check
			E 01	005 605 150 000 350	Repair&maint Service	\$99.00
PO#:	Voucher #:	101718	Invoice	Invoice No: 112515	1/9/2026	Paid Amt: \$99.00
						Check Amount: \$99.00
FIN	71493	9187		BLACK BOX NETWOK SERVICES		Check
			E 01	005 850 000 302 465	Non-Instructional Tech Devices	\$5,220.99
PO#:	Voucher #:	101717	Invoice	Invoice No: 9500228450	1/9/2026	Paid Amt: \$5,220.99
						Check Amount: \$5,220.99
FIN	71494	7390		BLICK ART MATERIALS		Check
			E 01	300 212 172 000 430	#30597-5076 Spectrum Stoneware Glaze - Sk	\$20.80
PO#: 19066	Voucher #:	101719	Invoice	Invoice No: 6915359	1/9/2026	Paid Amt: \$20.80
						Check Amount: \$20.80
FIN	71495	5949		CDW GOVERNMENT, INC.		Check
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$18.64
PO#:	Voucher #:	101711	Invoice	Invoice No: AJH2GU4U	1/9/2026	Paid Amt: \$18.64
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$29.99
PO#:	Voucher #:	101712	Invoice	Invoice No: AH3IL8E	1/9/2026	Paid Amt: \$29.99
						Check Amount: \$48.63

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71496	10583		CM2 SUPPLY		Check			
			E 01	300 301 501 830 433	Individualized Mat.		\$27.35		
PO#:	Voucher #:	101725	Invoice	Invoice No:	000426172	1/9/2026	Paid Amt:	\$27.35	
			E 01	300 301 501 830 433	Individualized Mat.		\$134.64		
PO#:	Voucher #:	101724	Invoice	Invoice No:	0001092469	1/9/2026	Paid Amt:	\$134.64	
							Check Amount:	\$161.99	
FIN	71497	6541		DEPARTMENT OF PUBLIC SAFETY		Check			
			E 01	005 865 000 349 305	Consult & Serv.fees		\$25.00		
PO#:	Voucher #:	101727	Invoice	Invoice No:	M-149683	1/9/2026	Paid Amt:	\$25.00	
							Check Amount:	\$25.00	
FIN	71498	9564		GOPHERMODS, LLC		Check			
			E 01	005 605 150 000 350	Repair&maint Service		\$1,729.00		
PO#:	Voucher #:	101720	Invoice	Invoice No:	7775	1/9/2026	Paid Amt:	\$1,729.00	
							Check Amount:	\$1,729.00	
FIN	71499	10178		HENNAGER PLUMBIN & HEATING INC		Check			
			E 01	005 810 000 000 350	Repair&maint Service		\$1,065.48		
PO#:	Voucher #:	101713	Invoice	Invoice No:	9032	1/9/2026	Paid Amt:	\$1,065.48	
							Check Amount:	\$1,065.48	
FIN	71500	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check			
			E 01	005 020 264 000 401	General Supplies Closing Achievement		\$55.92		
PO#:	Voucher #:	101731	Invoice	Invoice No:	5016007	1/9/2026	Paid Amt:	\$55.92	
							Check Amount:	\$55.92	
FIN	71501	5168		J. W. PEPPER & SON, INC.		Check			
			E 01	300 258 233 000 401	General Supplies		\$150.00		
PO#:	Voucher #:	101721	Invoice	Invoice No:	368099577	1/9/2026	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
FIN	71502	10103		LEXIA LEARNING SYSTEMS LLC		Check			
			E 01	103 640 000 356 405	356728 LETRS Facilitator Online Renewal with		\$495.00		
PO#: 19084	Voucher #:	101723	Invoice	Invoice No:	8813725	1/9/2026	Paid Amt:	\$495.00	
							Check Amount:	\$495.00	
FIN	71503	7353	1099	LYLE SIEBENAHLER		Check			
			E 01	005 810 000 000 350	Repair&maint Service		\$60.00		
PO#:	Voucher #:	101722	Invoice	Invoice No:	2025122701	1/9/2026	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71504	9177		MAAE		Check
			E 01	005 640 173 316 366 Curriculum Staff Development		\$155.00
PO#:	Voucher #:	101715	Invoice	Invoice No: S3729-578-69	1/9/2026	Paid Amt: \$155.00
						Check Amount: \$155.00
FIN	71505	7787		OVERHEAD DOOR CO.		Check
			E 01	005 810 000 000 350 Repair&maint Service		\$2,200.00
PO#:	Voucher #:	101707	Invoice	Invoice No: 0390073	1/9/2026	Paid Amt: \$2,200.00
						Check Amount: \$2,200.00
FIN	71506	3892		PIPESTONE CO. AUDITOR		Check
			E 01	005 110 000 000 305 Consult & Serv.fees		\$1,319.20
PO#:	Voucher #:	101709	Invoice	Invoice No: 01/09/2025	1/9/2026	Paid Amt: \$1,319.20
						Check Amount: \$1,319.20
FIN	71508	9994		QUADIENT FINANCE USA, INC		Check
			E 01	005 020 000 000 329 Postage & Express		\$1,205.21
PO#:	Voucher #:	101726	Invoice	Invoice No: 17874256-S017600884	1/9/2026	Paid Amt: \$1,205.21
						Check Amount: \$1,205.21
FIN	71509	00597		RED ROCK CENTRAL HIGH SCHOOL		Check
			E 01	300 294 210 000 369 Entry Fees/Student Travel		\$200.00
PO#:	Voucher #:	101728	Invoice	Invoice No: 01/09/2026	1/9/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
FIN	71510	5969		RIDDELL ALL AMERICAN SPORTS CORP.		Check
			E 01	300 294 203 000 350 Repair&maint Service, RECONDITION HELME		\$4,655.40
PO#:	Voucher #:	101730	Invoice	Invoice No: 952477014	1/9/2026	Paid Amt: \$4,655.40
						Check Amount: \$4,655.40
FIN	71511	9916		SHI INTERNATIONAL CORP.		Check
			E 01	300 605 150 000 465 Non-Instructional Tech Devices, DIGITAL SIGN		\$6,344.30
PO#:	Voucher #:	101710	Invoice	Invoice No: B20490618	1/9/2026	Paid Amt: \$6,344.30
						Check Amount: \$6,344.30
FIN	71512	10211		SOUTHWEST GLASS CENTER INC		Check
			E 01	005 810 000 000 350 Repair&maint Service		\$142.50
PO#:	Voucher #:	101714	Invoice	Invoice No: 113813	1/9/2026	Paid Amt: \$142.50
						Check Amount: \$142.50
FIN	71513	01448		TRACY HIGH SCHOOL ISD 2904		Check
			E 01	300 294 210 000 369 Entry Fees/Student Travel, WR		\$125.00
PO#:	Voucher #:	101729	Invoice	Invoice No: 01/09/2026	3/9/2026	Paid Amt: \$125.00
						Check Amount: \$125.00

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71514	7403		BOMGAARS SUPPLY INC		Check
			E 01	005 810 000 000 401	General Supplies	\$9.00
PO#:	Voucher #:	101708	Invoice	Invoice No: 046-573-3	1/9/2026	Paid Amt: \$9.00
						Check Amount: \$9.00
FIN	71515	10209		JASON BOE		Check
			E 01	300 296 201 000 305	Consult & Serv.fees. GB 01/12/2026	\$145.00
PO#:	Voucher #:	101733	Invoice	Invoice No: 01/12/2026	1/12/2026	Paid Amt: \$145.00
						Check Amount: \$145.00
FIN	71516	10065		JOSHUA FREDRICKSON		Check
			E 01	300 296 201 000 305	Consult & Serv.fees. GB 01/12/2026	\$145.00
PO#:	Voucher #:	101732	Invoice	Invoice No: 01/12/2026	1/12/2026	Paid Amt: \$145.00
						Check Amount: \$145.00
FIN	71517	10315		MASON SELLNER		Check
			E 01	300 296 201 000 305	Consult & Serv.fees. GB 01/12/2026	\$145.00
PO#:	Voucher #:	101734	Invoice	Invoice No: 01/12/2026	1/12/2026	Paid Amt: \$145.00
						Check Amount: \$145.00
FIN	71518	10586		MITCHELL BUERKLE		Check
			E 01	300 296 201 000 305	Consult & Serv.fees, GB 01/13/2026	\$95.00
			E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/13/2026	\$95.00
PO#:	Voucher #:	101737	Invoice	Invoice No: 01/12/2026	1/12/2026	Paid Amt: \$190.00
						Check Amount: \$190.00
FIN	71519	6738		SCOTT BEEKMAN		Check
			E 01	300 296 201 000 305	Consult & Serv.fees, GB 01/13/2026	\$95.00
			E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/13/2026	\$95.00
PO#:	Voucher #:	101735	Invoice	Invoice No: 01/12/2026	1/12/2026	Paid Amt: \$190.00
						Check Amount: \$190.00
FIN	71520	6731		STEVE VERKINDEREN		Check
			E 01	300 296 201 000 305	Consult & Serv.fees, GB 01/13/2026	\$95.00
			E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/13/2026	\$95.00
PO#:	Voucher #:	101736	Invoice	Invoice No: 01/12/2026	1/12/2026	Paid Amt: \$190.00
						Check Amount: \$190.00
FIN	71521	8662		BRENT WHERRY		Check
			E 01	300 296 201 000 305	Consult & Serv.fees, GB 01/13/2026	\$95.00
			E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/13/2026	\$95.00
PO#:	Voucher #:	101738	Invoice	Invoice No: 01/12/2026	1/12/2026	Paid Amt: \$190.00
						Check Amount: \$190.00

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71522	9917		SEESAW LEARNING, INC LOCKBOX		Check
			E 01	103 203 171 000 406	Instructional Software License	\$3,354.99
PO#:	Voucher #:	101742	Invoice	Invoice No: 2024-06320	1/13/2026	Paid Amt: \$3,354.99
						Check Amount: \$3,354.99
FIN	71523	00300		PIPESTONE PUBLISHING CO INC		Check
			E 04	005 505 000 321 305	Consult & Serv.fees	\$416.86
			E 01	005 010 000 000 305	Consult & Serv.fees	\$405.90
PO#:	Voucher #:	101743	Invoice	Invoice No: 01/13/2026	1/13/2026	Paid Amt: \$822.76
						Check Amount: \$822.76
FIN	71524	8187		HARRISBERG		Check
			E 01	300 294 210 000 369	Entry Fees/Student Travel, WR 01/17/2026	\$125.00
PO#:	Voucher #:	101748	Invoice	Invoice No: 01/13/2026	1/13/2026	Paid Amt: \$125.00
						Check Amount: \$125.00
FIN	71525	10592		KADEN MUSCH		Check
			E 01	300 296 201 000 305	Consult & Serv.fees, BB 01/13/2025	\$100.00
PO#:	Voucher #:	101749	Invoice	Invoice No: 01/13/2026	1/13/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
FIN	71526	8473		SWMBDA , TREASURER MEGAN RYBINSKI		Check
			E 01	300 258 233 000 366	Travel	\$150.00
PO#:	Voucher #:	101751	Invoice	Invoice No: 01/13/2026	1/13/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
FIN	71527	8138		BSN SPORTS, LLC		Check
			E 01	300 294 201 000 401	General Supplies	\$1,322.50
PO#:	Voucher #:	101753	Invoice	Invoice No: 932695775	1/13/2026	Paid Amt: \$1,322.50
						Check Amount: \$1,322.50
FIN	71528	10582		FENWORKS, INC		Check
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$560.00
PO#:	Voucher #:	101754	Invoice	Invoice No: 2396	1/13/2026	Paid Amt: \$560.00
						Check Amount: \$560.00
FIN	71529	5949		CDW GOVERNMENT, INC.		Check
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$96.60
PO#:	Voucher #:	101762	Invoice	Invoice No: AH5HU6R	1/14/2026	Paid Amt: \$96.60
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$108.80
PO#:	Voucher #:	101763	Invoice	Invoice No: AH5ST9L	1/14/2026	Paid Amt: \$108.80
						Check Amount: \$205.40

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71530	3512		CHILDRENS CARE HOSP & SCHOOL		Check
			E 01	103 416 000 000 392	to Out-of-State Dist	\$1,170.00
			E 01	103 416 000 740 393	Sp Ed Contr Svcs Pup	\$9,266.75
			E 01	100 411 000 000 392	to Out-of-State Dist	\$1,560.00
			E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup	\$5,327.75
PO#:	Voucher #:	101773	Invoice	Invoice No: 30000944	1/14/2026	Paid Amt: \$17,324.50
						Check Amount: \$17,324.50
FIN	71531	10329		FIRST BOOK		Check
			E 01	300 620 591 000 470	Trace SKU#120658	\$3.51
			E 01	300 620 591 000 470	When Clouds Touch Us SKU#138895	\$3.00
			E 01	300 620 591 000 470	We Belong SKU#140797	\$4.45
			E 01	300 620 591 000 470	Un verano loco (One Crazy Summer, Spanish	\$4.00
			E 01	300 620 591 000 470	If Found Us SKU#144295	\$4.90
			E 01	300 620 591 000 470	Diary of a Wimpy Kid #20: Partypooper (First I	\$8.06
			E 01	300 620 591 000 470	The Tenth Mistake of Hank Hooperman SKU#1	\$7.15
			E 01	300 620 591 000 470	On the Come Up SKU#130138	\$5.50
			E 01	300 620 591 000 470	Thieves' Gambit #2: Heist Royale SKU#14983	\$5.65
			E 01	300 620 591 000 470	The Ones Who Come Back Hungry SKU#143C	\$5.95
			E 01	300 620 591 000 470	For Lamb SKU#139201	\$7.45
			E 01	300 620 591 000 470	The Blackwoods SKU#140785	\$3.00
			E 01	300 620 591 000 470	Black Girl You Are Atlas SKU#141795	\$7.45
			E 01	300 620 591 000 470	My Father, the Panda Killer SKU#142012	\$7.45
			E 01	300 620 591 000 470	Sisters in the Wind SKU#149587	\$6.75
			E 01	300 620 591 000 470	Sync SKU#149219	\$5.95
			E 01	300 620 591 000 470	When Mimi Went Missing SKU#149839	\$5.35
PO#: 19085	Voucher #:	101768	Invoice	Invoice No: 7002004688	1/14/2026	Paid Amt: \$95.57
						Check Amount: \$95.57
FIN	71532	10095		FIRST BOOK C/O PNC BANK		Check
			E 01	103 620 591 000 470	67 books for the Library Average Price per boo	\$427.05
PO#: 19082	Voucher #:	101771	Invoice	Invoice No: 7001984078	1/14/2026	Paid Amt: \$427.05
						Check Amount: \$427.05
FIN	71533	00743		GREG'S WELDING,INC.		Check
			E 01	300 301 501 830 433	Individualized Mat.	\$155.95
PO#:	Voucher #:	101764	Invoice	Invoice No: 232303	1/14/2026	Paid Amt: \$155.95
			E 01	300 301 501 830 433	Individualized Mat.	\$123.12
PO#:	Voucher #:	101765	Invoice	Invoice No: 2322269	40 1/14/2026	Paid Amt: \$123.12
						Check Amount: \$279.07

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71534	9562		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT INC		Check
			E 01	300 640 173 316 366 Travel		\$150.00
PO#:	Voucher #:	101769	Invoice	Invoice No: 00061232	1/14/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
FIN	71535	5168		J. W. PEPPER & SON, INC.		Check
			E 01	300 258 233 000 430 Instructional Supply		\$219.99
PO#:	Voucher #:	101756	Invoice	Invoice No: 368121118	1/14/2026	Paid Amt: \$219.99
			E 01	300 258 233 000 430 Instructional Supply		\$338.50
PO#:	Voucher #:	101755	Invoice	Invoice No: 368122937	1/14/2026	Paid Amt: \$338.50
			E 01	300 258 233 000 430 Instructional Supply		\$45.00
PO#:	Voucher #:	101757	Invoice	Invoice No: 368120697	1/14/2026	Paid Amt: \$45.00
						Check Amount: \$603.49
FIN	71536	8853		LINDSAY BURTZEL		Check
			E 01	300 296 205 000 305 Consult & Serv.fees, GYMNASTICS		\$150.00
PO#:	Voucher #:	101766	Invoice	Invoice No: 01/14/2026	1/14/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
FIN	71537	02051		MEULEBROECK TAUBERT & CO PLLP		Check
			E 01	005 110 000 000 305 Consult & Serv.fees		\$19,850.00
PO#:	Voucher #:	101770	Invoice	Invoice No: 273586	1/14/2026	Paid Amt: \$19,850.00
						Check Amount: \$19,850.00
FIN	71538	6836		Midwest Alarm		Check
			E 02	005 770 000 701 350 Repair&maint Service		\$95.37
PO#:	Voucher #:	101772	Invoice	Invoice No: 431572	1/14/2026	Paid Amt: \$95.37
						Check Amount: \$95.37
FIN	71539	7865		MUSIC STREET		Check
			E 01	300 258 233 000 430 Instructional Supply		\$23.00
PO#:	Voucher #:	101761	Invoice	Invoice No: 214246182	1/14/2026	Paid Amt: \$23.00
			E 01	300 258 233 000 430 Instructional Supply		\$8.00
PO#:	Voucher #:	101758	Invoice	Invoice No: 214485697	1/14/2026	Paid Amt: \$8.00
			E 01	300 258 233 000 430 Instructional Supply		\$10.50
PO#:	Voucher #:	101759	Invoice	Invoice No: 214600791	1/14/2026	Paid Amt: \$10.50
			E 01	300 258 233 000 430 Instructional Supply		\$45.00
PO#:	Voucher #:	101760	Invoice	Invoice No: 214772908	1/14/2026	Paid Amt: \$45.00
						Check Amount: \$86.50

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71540	9219		SHANNON ANDREA		Check
			E 01	300 296 205 000 305	Consult & Serv.fees, GYMNASTICS	\$150.00
PO#:	Voucher #:	101767	Invoice	Invoice No: 01/14/2026	1/14/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
FIN	71541	10502		VAN DYKE ROLLOFF SERVICE LLC		Check
			E 01	005 810 182 000 330	Garbage, DEC. 2025	\$420.25
PO#:	Voucher #:	101775	Invoice	Invoice No: 8775	1/14/2026	Paid Amt: \$420.25
						Check Amount: \$420.25
FIN	71542	6828		Van Dyke Sanitation, Inc		Check
			E 01	005 810 182 000 330	Garbage, DEC. 2025	\$1,542.00
PO#:	Voucher #:	101774	Invoice	Invoice No: 4079	1/14/2026	Paid Amt: \$1,542.00
						Check Amount: \$1,542.00
FIN	71543	9074		A-OX WELDING SUPPLY INC		Check
			E 01	300 301 501 830 433	Individualized Mat.	\$17.85
PO#:	Voucher #:	101795	Invoice	Invoice No: 0000341073	1/14/2026	Paid Amt: \$17.85
						Check Amount: \$17.85
FIN	71544	9574		BOLE-MOR LANES		Check
			E 01	300 420 000 740 433	Individualized Mat.	\$30.00
PO#:	Voucher #:	101783	Invoice	Invoice No: 01/14/2026	1/14/2026	Paid Amt: \$30.00
						Check Amount: \$30.00
FIN	71545	6780		DENNYS NAPA OF PIPESTONE		Check
			E 01	005 810 000 000 401	General Supplies	\$223.02
PO#:	Voucher #:	101791	Invoice	Invoice No: 244590	1/14/2026	Paid Amt: \$223.02
						Check Amount: \$223.02
FIN	71546	10178		HENNAGER PLUMBIN & HEATING INC		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$80.00
PO#:	Voucher #:	101790	Invoice	Invoice No: 9084	1/14/2026	Paid Amt: \$80.00
			E 01	005 810 000 000 350	Repair&maint Service	\$150.80
PO#:	Voucher #:	101793	Invoice	Invoice No: 9063	1/14/2026	Paid Amt: \$150.80
			E 01	005 810 000 000 350	Repair&maint Service	\$287.30
PO#:	Voucher #:	101794	Invoice	Invoice No: 9031	1/14/2026	Paid Amt: \$287.30
						Check Amount: \$518.10
FIN	71547	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check
			E 01	005 110 000 000 401	General Supplies	\$31.50
PO#:	Voucher #:	101784	Invoice	Invoice No: 4992573	1/14/2026	Paid Amt: \$31.50

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71547	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check			
			E 01	005 110 000 000 401	General Supplies	\$3.60			
PO#:	Voucher #:	101785	Invoice	Invoice No: 4987527	1/14/2026	Paid Amt:	\$3.60		
						Check Amount:	\$35.10		
FIN	71548	5168		J. W. PEPPER & SON, INC.		Check			
			E 01	300 258 233 000 430	Instructional Supply	\$6.00			
PO#:	Voucher #:	101788	Invoice	Invoice No: 3681151914	1/14/2026	Paid Amt:	\$6.00		
						Check Amount:	\$6.00		
FIN	71549	5354		LAKESHORE LEARNING MATERIALS		Check			
			E 01	103 411 000 740 433	Rainbow Sentence StripsItem # NF9765	\$7.99			
			E 01	103 411 000 740 433	Shipping	\$1.20			
PO#: 19025	Voucher #:	101779	Invoice	Invoice No: 91349747	1/14/2026	Paid Amt:	\$9.19		
			E 01	103 201 171 000 430	Toddler-Safe Light Table Sensory Materials - C	\$141.55			
PO#: 18986	Voucher #:	101777	Invoice	Invoice No: 91751803	1/14/2026	Paid Amt:	\$141.55		
			E 04	005 580 000 325 430	Instructional Supply	\$18.99			
PO#:	Voucher #:	101780	Invoice	Invoice No: 91534157	1/14/2026	Paid Amt:	\$18.99		
			E 04	005 580 000 325 430	Instructional Supply	\$12.34			
PO#:	Voucher #:	101778	Invoice	Invoice No: 91189279	1/14/2026	Paid Amt:	\$12.34		
			E 01	103 420 000 740 433	Calming Cuddle BugItem # AA949	\$29.99			
			E 01	103 420 000 740 433	Lakeshore No-Spill Paint Cups - Set of 10 Col	\$9.99			
			E 01	103 420 000 740 433	Fine Motor Forest FriendsItem # FF147	\$19.99			
			E 01	103 420 000 740 433	Roll & Race! Activity Rampltem # AA898	\$69.99			
PO#: 19034	Voucher #:	101781	Invoice	Invoice No: 91732051	1/14/2026	Paid Amt:	\$129.96		
						Check Amount:	\$312.03		
FIN	71550	9782		MASSP		Check			
			E 01	300 640 173 316 366	Travel	\$405.00			
PO#:	Voucher #:	101776	Invoice	Invoice No: WC12228	1/14/2026	Paid Amt:	\$405.00		
						Check Amount:	\$405.00		
FIN	71551	10223		MELISSA SNELLER		Check			
			E 01	300 240 172 000 430	Instructional Supply	\$100.00			
PO#:	Voucher #:	101782	Invoice	Invoice No: 106	1/14/2026	Paid Amt:	\$100.00		
						Check Amount:	\$100.00		
FIN	71552	7787		OVERHEAD DOOR CO.		Check			
			E 01	005 810 000 000 350	Repair&maint Service	\$346.00			
PO#:	Voucher #:	101792	Invoice	Invoice No: 03905383	1/14/2026	Paid Amt:	\$346.00		
						Check Amount:	\$346.00		

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71553	5969		RIDDELL ALL AMERICAN SPORTS CORP.		Check
			E 01	300 294 203 000 401	General Supplies	\$434.00
PO#:	Voucher #:	101796	Invoice	Invoice No: 952478391	1/14/2026	Paid Amt: \$434.00
						Check Amount: \$434.00
FIN	71554	3697		SW/WC SERVICE COOPERATIVE		Check
			E 01	005 850 000 389 335	Short Term Rentals, LEASE ALLOCATION 1/4	\$11,950.00
PO#:	Voucher #:	101786	Invoice	Invoice No: 80926	1/14/2026	Paid Amt: \$11,950.00
			E 01	005 605 000 000 316	Tech Services Purchased Coop. NOV 2025	\$10,051.16
			E 01	005 605 150 000 316	Data Processing Svcs	\$792.95
PO#:	Voucher #:	101787	Invoice	Invoice No: 80826	1/14/2026	Paid Amt: \$10,844.11
						Check Amount: \$22,794.11
FIN	71555	3697	3697	SW/WC SERVICE COOPERATIVE		Check
			E 01	300 211 000 000 394	to Non-Ed Agency. NOV 2025	\$6,791.60
PO#:	Voucher #:	101789	Invoice	Invoice No: 80842	1/14/2026	Paid Amt: \$6,791.60
						Check Amount: \$6,791.60
FIN	71556	7882		C & B OPERATIONS LLC		Check
			E 01	005 810 000 000 350	John Deere 835M Repairs	\$214.55
PO#:	Voucher #:	101799	Invoice	Invoice No: 13533851	1/15/2026	Paid Amt: \$214.55
			E 01	005 810 000 000 350	John Deer 60 Repairs	\$236.69
PO#:	Voucher #:	101800	Invoice	Invoice No: 13533848	1/15/2026	Paid Amt: \$236.69
			E 01	005 810 000 000 350	Deck Damage Repair	\$3,795.99
PO#:	Voucher #:	101797	Invoice	Invoice No: 13529083	1/15/2026	Paid Amt: \$3,795.99
			E 01	005 810 000 000 350	mower repairs	\$1,022.57
PO#:	Voucher #:	101798	Invoice	Invoice No: 13533849	1/15/2026	Paid Amt: \$1,022.57
						Check Amount: \$5,269.80
FIN	71557	01942		BOB'S PIANO SERVICE INC		Check
			E 01	300 258 234 000 350	Repair&maint Service	\$500.00
PO#:	Voucher #:	101801	Invoice	Invoice No: 78950	1/19/2026	Paid Amt: \$500.00
						Check Amount: \$500.00
FIN	71558	10221		GREAT AMERICAN FINANCIAL SERVICES CORPORATION		Check
			E 01	005 110 000 000 335	Short Term Rentals	\$6,568.82
PO#:	Voucher #:	101803	Invoice	Invoice No: 41052789	1/19/2026	Paid Amt: \$6,568.82
						Check Amount: \$6,568.82
FIN	71559	5249		VISA		Check
			E 01	005 605 150 000 350	Repair&maint Service	\$121.66
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$108.00

Detail Payment Register By Check

Check Number: 71387-71560 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71559	5249		VISA		Check
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	\$940.00
			E	01 005 605 150 000 350	Repair&maint Service	\$234.70
			E	01 005 605 150 000 350	Repair&maint Service	\$294.01
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	\$4.26
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	\$9.61
			E	01 005 810 000 000 320	Communications/Phone	\$123.75
			E	01 005 605 150 000 329	Postage & Express	\$20.98
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	\$16.02
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	\$37.40
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	\$9.61
			E	01 300 292 198 000 401	General Supplies Esports	\$13.88
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	\$7.99
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	\$64.10
PO#:	Voucher #:	101804	Invoice	Invoice No: 1739	1/19/2026	Paid Amt: \$2,005.97
						Check Amount: \$2,005.97
						Report Total: \$820,396.97

Detail Payment Register By Check

Check Number: 52620-53000 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52620	10476		MN FFA ASSOCIATION		Check
			E 21	005 298 922 301 401 FFA		\$1,186.00
PO#:	Voucher #:	101519	Invoice	Invoice No: 7788	12/10/2025	Paid Amt: \$1,186.00
						Check Amount: \$1,186.00
HS	52621	01622		PEPSI-COLA BOTTLING CO.		Check
			E 21	005 298 956 301 401 Winter Concessions		\$98.80
PO#:	Voucher #:	101521	Invoice	Invoice No: 2036438	12/10/2025	Paid Amt: \$98.80
						Check Amount: \$98.80
HS	52622	9556		PIPESTONE FLORAL		Check
			E 21	005 298 946 301 401 Volleyball		\$164.00
PO#:	Voucher #:	101520	Invoice	Invoice No: 1000023972	12/10/2025	Paid Amt: \$164.00
						Check Amount: \$164.00
HS	52623	9419		KRISPY KREME		Check
			E 21	005 298 957 301 401 Prom Fundraiser		\$4,125.00
PO#:	Voucher #:	101556	Invoice	Invoice No: 12152025	12/15/2025	Paid Amt: \$4,125.00
						Check Amount: \$4,125.00
HS	52624	8266		McCONE FOODS, INC		Check
			E 21	005 298 922 301 401 FFA		\$975.00
PO#:	Voucher #:	101580	Invoice	Invoice No: 5324	12/19/2025	Paid Amt: \$975.00
						Check Amount: \$975.00
HS	52625	7446		MYFRUITSALE		Check
			E 21	005 298 922 301 401 FFA		\$9,047.50
PO#:	Voucher #:	101581	Invoice	Invoice No: 20992	12/19/2025	Paid Amt: \$9,047.50
						Check Amount: \$9,047.50
HS	52626	7445		WYHES CHOICES FUNDRAISING		Check
			E 21	005 298 922 301 401 FFA		\$2,983.00
PO#:	Voucher #:	101579	Invoice	Invoice No: 125111407	12/19/2025	Paid Amt: \$2,983.00
						Check Amount: \$2,983.00
HS	52627	5249		VISA		Check
			E 21	005 298 961 301 401 E-sports		\$23.51
			E 21	005 298 934 301 401 MS Student Council		\$38.45
			E 21	005 298 926 301 401 Girls Basketball		\$73.21
			E 21	005 298 913 301 401 Baseball		\$99.95
			E 21	005 298 961 301 401 E-sports		\$64.11
			E 21	005 298 961 301 401 E-sports	46	\$21.23
			E 21	005 298 961 301 401 E-sports		\$79.28

Detail Payment Register By Check

Check Number: 52620-53000 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52627	5249		VISA		Check
			E 21	005 298 926 301 401	Girls Basketball	\$240.00
			E 21	005 298 939 301 401	Spanish Club	\$715.30
			E 21	005 298 924 301 401	Football Club	\$57.95
			E 21	005 298 924 301 401	Football Club	\$225.55
			E 21	005 298 924 301 401	Football Club	\$388.12
			E 21	005 298 939 301 401	Spanish Club	\$1,901.34
			E 21	005 298 922 301 401	FFA	\$13.73
			E 21	005 298 922 301 401	FFA	\$60.20
			E 21	005 298 922 301 401	FFA	\$113.95
			E 21	005 298 922 301 401	FFA	\$113.95
			E 21	005 298 922 301 401	FFA	\$113.95
			E 21	005 298 922 301 401	FFA	\$113.95
			E 21	005 298 922 301 401	FFA	\$102.87
			E 21	005 298 922 301 401	FFA	\$113.95
			E 21	005 298 922 301 401	FFA	\$73.01
			E 21	005 298 922 301 401	FFA	\$103.83
PO#:	Voucher #:	101660	Invoice	Invoice No: 1739	1/6/2026	Paid Amt: \$4,851.39
						Check Amount: \$4,851.39
HS	52628	10582		FENWORKS, INC		Check
			E 21	005 298 961 301 401	E-sports	\$1,140.00
PO#:	Voucher #:	101740	Invoice	Invoice No: 2396	1/12/2026	Paid Amt: \$1,140.00
						Check Amount: \$1,140.00
HS	52629	10573		MINNESOTA FFA		Check
			E 21	005 298 922 301 401	FFA	\$82.00
PO#:	Voucher #:	101739	Invoice	Invoice No: 01/12/2026	1/12/2026	Paid Amt: \$82.00
						Check Amount: \$82.00
HS	52630	5594		PIPESTONE AREA SCHOOLS		Check
			B 21	101 000	CHECKS SHOULD HAVE BEEN CODED TO F	\$3,175.52
PO#:	Voucher #:	101741	Invoice	Invoice No: 01/12/2026	1/12/2026	Paid Amt: \$3,175.52
						Check Amount: \$3,175.52
HS	52631	6813		COBORN'S INC.		Check
			E 21	005 298 956 301 401	Winter Concessions	\$192.00
PO#:	Voucher #:	101745	Invoice	Invoice No: 12/31/4971	1/13/2026	Paid Amt: \$192.00
						Check Amount: \$192.00

Detail Payment Register By Check

Check Number: 52620-53000 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
HS	52632	10215		GOLD MEDAL MINNEAPOLIS		Check			
			E 21	005 298 956 301 401	Winter Concessions		\$248.57		
PO#:	Voucher #:	101744	Invoice	Invoice No: 55-50443	1/13/2026	Paid Amt:	\$248.57		
						Check Amount:	\$248.57		
HS	52633	5594		PIPESTONE AREA SCHOOLS		Check			
			E 21	005 298 946 301 401	Volleyball		\$514.30		
PO#:	Voucher #:	101747	Invoice	Invoice No: 01/13/2026	1/13/2026	Paid Amt:	\$514.30		
						Check Amount:	\$514.30		
HS	52634	9186		TAHER, INC.- BIN# 135092		Check			
			E 21	005 298 930 301 401	HS Student Council		\$22.50		
			E 21	005 298 934 301 401	MS Student Council		\$22.50		
PO#:	Voucher #:	101746	Invoice	Invoice No: 1051	1/13/2026	Paid Amt:	\$45.00		
						Check Amount:	\$45.00		
HS	52635	9951		LAKESHIRTS ZEPHYR LLC		Check			
			E 21	005 298 913 301 401	Baseball		\$877.74		
PO#:	Voucher #:	101750	Invoice	Invoice No: 2118783	1/13/2026	Paid Amt:	\$877.74		
						Check Amount:	\$877.74		
HS	52636	8138		BSN SPORTS, LLC		Check			
			E 21	005 298 914 301 401	Boys Basketball		\$1,322.50		
PO#:	Voucher #:	101752	Invoice	Invoice No: 932695775	1/13/2026	Paid Amt:	\$1,322.50		
						Check Amount:	\$1,322.50		
HS	52637	10476		MN FFA ASSOCIATION		Check			
			E 21	005 298 922 301 401	FFA		\$260.00		
PO#:	Voucher #:	101802	Invoice	Invoice No: 7942	1/19/2026	Paid Amt:	\$260.00		
						Check Amount:	\$260.00		
HS	52638	6813		COBORN'S INC.		Check			
			E 21	005 298 956 301 401	Winter Concessions		\$567.50		
PO#:	Voucher #:	101818	Invoice	Invoice No: 1162026	1/20/2026	Paid Amt:	\$567.50		
						Check Amount:	\$567.50		
HS	52639	5249		VISA		Check			
			E 21	005 298 957 301 401	Prom, GAS		\$82.03		
PO#:	Voucher #:	101821	Invoice	Invoice No: 1739	1/21/2026	Paid Amt:	\$82.03		
						Check Amount:	\$82.03		
							Report Total:	\$31,937.85	

URGENT

NOT URGENT

IMPORTANT

Quadrant I
*urgent and
important*
DO

Quadrant II
*not urgent
but important*
PLAN

NOT IMPORTANT

Quadrant III
*urgent but
not important*
DELEGATE

49

Quadrant IV
*not urgent and
not important*
ELIMINATE

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
August	2016-2017	20	97	78	89	82	82	99	82	93	80	81	105	57	83	19	1147	45
	2017-2018	26	101	91	75	86	82	86	103	84	87	91	73	104	56	17	1162	
	2018-2019	30	105	76	90	71	85	79	86	103	81	85	95	69	96	18	1169	90
	2019-2020	22	109	87	74	86	73	80	83	80	105	83	89	78	73	15	1137	73
	2020-2021	25	86	79	79	69	84	73	78	81	79	108	86	80	83	14	1104	67
	2021-2022	23	101	78	81	82	71	86	73	77	79	79	112	74	72	12	1100	68
	2022-2023	21	107	81	80	86	75	68	86	72	74	82	83	103	76	12	1106	80
	2023-2024	24	99	73	80	83	83	81	73	91	73	78	84	83	95	12	1112	96
	2024-2025	28	96	82	72	80	85	82	79	75	92	76	81	84	77	12	1101	88
	2025-2026	16	99	83	90	74	83	82	87	79	74	90	72	78	79	14	1100	86
September	2004-2005	18	80	78	81	85	80	85	100	106	92	93	108	95	95	27	1243	
	2005-2006	16	69	70	71	84	86	80	95	94	105	103	90	112	90	28	1211	33
	2006-2007	19	96	61	77	77	85	83	81	100	93	111	86	91	106	25	1191	32
	2007-2008	37	82	92	59	74	78	93	82	84	97	103	101	88	84	23	1177	32
	2008-2009	28	91	77	93	71	77	85	89	85	82	95	99	94	85	24	1175	34
	2009-2010	29	104	84	75	93	65	81	89	87	79	89	91	96	92	24	1178	35
	2010-2011	35	108	86	85	71	93	70	79	84	90	91	75	81	90	22	1160	33
	2011-2012	33	98	94	82	88	72	90	70	77	83	98	86	79	80	22	1152	34
	2012-2013	36	96	93	87	81	83	76	94	69	75	97	90	80	71	24	1152	34
	2013-2014	41	89	88	96	87	91	80	78	97	64	79	91	77	74	22	1154	34
	2014-2015	31	89	87	85	94	82	92	84	73	108	71	75	77	78	24	1150	46
	2015-2016	28	88	85	85	87	100	82	93	87	68	112	64	79	73	19	1150	37
	2016-2017	24	100	79	90	79	84	100	82	93	79	80	105	57	76	19	1147	42 (plus 16 in ECSE)
	2017-2018	28	96	92	73	85	80	86	103	84	88	91	72	101	56	17	1152	90
	2018-2019	35	102	74	86	72	82	79	82	98	79	88	86	73	97	18	1151	95
	2019-2020	25	105	88	73	83	68	83	80	78	107	87	86	79	67	15	1124	78
	2020-2021	25	83	77	78	69	84	75	78	80	76	108	81	77	83	14	1088	63
	2021-2022	24	105	78	80	82	71	89	73	76	80	78	108	72	75	12	1103	75
	2022-2023	20	110	79	79	86	75	70	87	75	77	80	87	103	74	12	1114	85
	2023-2024	26	102	72	77	82	83	78	74	91	72	79	83	73	89	12	1093	101
	2024-2025	27	96	86	73	82	85	85	80	75	91	76	79	83	72	12	1102	98

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2025-2026	15	97	82	89	74	84	81	89	80	76	88	72	74	76	14	1091	93
October																		
(MARSS)	2005-2006	17	69	70	73	84	86	80	95	93	103	103	91	113	90	28	1217	33
	2006-2007	21	95	63	77	77	87	81	82	100	94	111	86	90	104	25	1193	32
	2007-2008	30	85	91	59	74	79	94	84	85	96	102	100	88	85	23	1175	32
	2008-2009	32	92	75	93	69	78	84	90	83	81	95	100	95	82	24	1173	34
	2009-2010	32	104	84	73	93	64	79	86	87	78	89	89	94	91	24	1167	35
	2010-2011	33	107	85	85	71	89	69	79	83	89	89	74	78	89	22	1142	34
	2011-2012	33	98	93	81	87	72	91	69	77	83	99	87	78	79	22	1149	35
	2012-2013	38	95	93	87	81	82	75	93	69	74	97	89	79	72	24	1148	34
	2013-2014	37	89	88	94	87	88	81	79	98	65	86	88	81	73	22	1156	34
	2014-2015	31	89	87	86	94	82	91	85	73	106	72	73	77	78	24	1148	47
	2015-2016	29	88	85	85	85	100	81	91	87	68	111	62	80	72	20	1144	39
	2016-2017	26	99	80	88	79	84	100	81	92	78	80	104	56	75	19	1141	46 (\$ped included)
	2017-2018	28	95	92	73	85	80	85	102	86	84	91	72	101	54	17	1145	93
	2018-2019	33	100	74	86	72	80	79	81	97	77	88	84	72	95	18	1136	93
	2019-2020	25	104	89	73	83	68	83	78	78	104	85	84	79	65	15	1113	78
	2020-2021	27	83	79	77	71	84	76	79	80	75	107	81	76	80	14	1089	66
	2021-2022	24	106	78	81	82	70	90	74	76	81	79	107	72	73	12	1105	78
	2022-2023	20	113	79	80	86	75	70	86	73	74	80	88	100	72	12	1108	
	2023-2024	26	103	72	78	81	84	77	73	90	72	80	84	74	88	11	1093	99
	2024-2025	28	96	86	73	83	84	85	79	74	92	74	77	81	71	12	1095	100
	2025-2026	16	96	82	88	74	84	79	89	80	75	89	73	75	72	14	1086	93
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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	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
	2020-2021	28	82	81	79	71	84	77	77	80	77	108	81	76	82	14	1097	66
	2021-2022	24	109	80	84	79	70	90	74	76	82	80	106	71	72	12	1109	79
	2022-2023	19	107	80	79	83	78	70	85	73	75	82	84	100	71	12	1098	84
	2023-2024	26	102	72	79	83	81	78	75	89	72	81	83	73	86	11	1091	101
	2024-2025	30	96	86	73	83	84	85	78	73	88	75	77	84	71	12	1095	101
	2025-2026	18	95	84	88	75	84	79	91	79	75	89	70	75	71	14	1087	94
December																		
	2005-2006	27	68	72	76	84	87	82	98	92	103	98	86	110	90	28	1223	33
	2006-2007	31	92	65	76	76	88	82	80	97	93	109	84	89	102	25	1189	32
	2007-2008	31	88	93	60	75	79	92	85	84	95	100	99	87	83	26	1177	33
	2008-2009	38	92	74	95	70	78	84	89	86	79	94	100	95	81	24	1179	34
	2009-2010	35	106	86	74	93	64	76	85	87	76	88	86	94	91	24	1165	35
	2010-2011	33	107	86	86	70	90	69	78	83	89	86	75	78	89	22	1141	35
	2011-2012	35	97	92	83	88	71	91	69	77	82	98	85	78	79	22	1147	35
	2012-2013	45	96	96	87	86	83	72	94	69	75	98	87	78	70	24	1160	35
	2013-2014	36	90	87	92	86	87	82	78	99	65	87	84	77	73	22	1145	34
	2014-2015	30	89	88	85	92	79	90	86	71	104	69	73	79	77	25	1137	47
	2015-2016	28	90	86	86	86	100	82	92	86	67	111	61	80	73	19	1147	43
	2016-2017	31	96	80	88	80	83	99	82	93	78	78	103	57	73	19	1140	45
	2017-2018	30	95	92	73	84	79	86	103	86	84	88	71	101	54	17	1143	95
	2018-2019	36	103	74	86	73	79	81	82	101	80	88	85	71	99	18	1156	92
	2019-2020	28	107	91	73	84	69	83	81	81	102	87	86	79	65	15	1131	81
	2020-2021	30	82	80	79	71	82	77	75	80	77	110	81	75	82	14	1095	66
	2021-2022	24	107	79	84	78	70	91	72	76	82	81	104	72	72	12	1104	80
	2022-2023	20	105	81	79	83	78	70	85	73	75	82	83	100	68	12	1094	82
	2023-2024	25	102	71	78	84	82	77	75	89	73	81	83	76	88	11	1095	104
	2024-2025	30	97	86	73	82	83	85	78	74	88	75	78	84	71	12	1096	100
	2025-2026	20	96	84	88	75	83	78	89	78	74	89	69	74	71	14	1082	95

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
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
	2013-2014	37	90	86	93	84	90	81	78	98	63	86	85	80	75	22	1148	34
	2014-2015	32	88	87	85	93	79	89	85	72	104	68	73	80	78	24	1137	48
	2015-2016	30	89	88	86	86	99	83	95	86	68	109	62	80	73	19	1153	43
	2016-2017	31	96	79	86	79	83	99	82	93	77	78	106	57	72	19	1137	66
	2017-2018	33	94	92	73	83	79	84	104	86	82	88	71	99	52	17	1137	92
	2018-2019	36	102	74	86	74	79	82	82	103	81	88	85	71	97	18	1158	94
	2019-2020	28	109	90	71	83	70	82	81	82	103	87	85	79	65	15	1130	79
	2020-2021	31	84	80	78	70	83	77	76	80	76	110	78	75	79	14	1091	68
	2021-2022	25	107	81	84	78	70	91	72	76	81	84	104	75	72	12	1112	82
	2022-2023	20	103	79	79	82	77	71	85	74	75	83	84	100	68	12	1092	81
	2023-2024	26	103	71	80	85	83	78	75	89	74	82	86	76	92	11	1111	104
	2024-2025	30	97	86	72	81	83	85	78	74	88	74	79	83	72	12	1094	100
	2025-2026	26	95	84	89	75	84	78	90	79	72	89	67	72	70	14	1084	99
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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2015-2016	30	91	89	86	86	100	83	96	86	68	110	63	80	75	19	1162	43
	2016-2017	32	96	79	85	80	82	97	81	91	79	77	109	53	70	19	1130	66
	2017-2018	33	95	91	73	85	80	86	103	87	82	90	72	97	53	17	1144	93
	2018-2019	37	102	74	86	74	79	81	82	103	80	92	82	68	98	18	1156	94
	2020-2021	30	108	88	71	84	70	82	81	81	103	85	84	79	65	15	1126	79
	2021-2022	30	105	81	82	77	70	88	70	76	79	81	104	76	72	12	1103	87
	2022-2023	22	104	80	79	83	77	71	85	75	75	86	85	99	67	12	1100	81
	2023-2024	27	102	71	79	83	82	77	75	89	73	83	88	79	102	11	1121	105
	2024-2025	33	98	87	72	82	83	85	76	74	87	75	79	83	80	12	1106	99
March																		
	2005-2006	29	69	74	74	85	87	83	101	92	105	101	85	104	88	28	1220	33
	2006-2007	41	92	63	77	78	87	81	79	96	94	109	84	86	106	25	1198	32
	2007-2008	36	84	94	60	77	81	90	88	87	95	100	96	89	79	26	1182	33
	2008-2009	44	92	74	95	66	76	83	88	85	80	98	95	96	80	26	1178	35
	2009-2010	43	99	86	70	92	62	77	84	86	76	89	81	97	92	24	1158	35
	2010-2011	41	106	83	85	69	91	71	75	83	88	90	75	79	90	22	1148	34
	2011-2012	42	100	88	83	89	73	93	71	77	84	99	86	79	76	22	1162	34
	2012-2013	45	95	96	85	86	82	75	95	69	72	96	86	76	66	24	1148	35
	2013-2014	37	91	87	91	83	88	80	76	98	64	85	86	75	78	22	1141	34
	2014-2015	33	88	86	86	94	79	90	84	71	103	67	75	78	77	24	1135	49
	2015-2016	28	90	89	84	86	101	83	95	84	68	108	60	80	75	18	1149	42
	2016-2017	34	96	79	86	82	82	97	81	91	79	77	111	53	72	19	1139	71
	2017-2018	33	95	91	72	85	79	86	102	84	82	90	72	97	52	17	1137	93
	2018-2019	38	102	74	86	74	79	81	82	103	79	92	80	68	98	18	1154	93
	2019-2020	31	102	88	71	84	70	82	81	81	103	85	85	79	67	15	1124	79
	2020-2021	34	87	78	79	71	84	73	77	81	79	108	76	74	77	14	1092	74
	2021-2022	29	104	81	82	77	70	88	69	75	79	80	104	73	73	12	1096	84
	2022-2023	26	100	80	79	83	77	71	85	74	74	86	84	100	67	12	1098	87
	2023-2024	35	102	73	77	85	82	78	74	89	74	83	87	79	104	11	1133	105
	2024-2025	34	98	87	73	83	82	86	76	73	88	75	77	82	80	12	1106	99
April																		
	2005-2006	30	69	73	74	84	88	83	101	93	105	101	85	104	88	28	1219	33
	2006-2007	38	92	63	78	79	89	83	80	96	93	108	84	86	107	25	1201	32
	2007-2008	35	85	94	60	78	81	90	87	86	95	101	96	87	79	26	1180	33

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	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
	2023-2024	33	103	74	79	84	85	78	74	90	74	82	88	79	103	11	1137	105
	2024-2025	34	98	87	73	83	83	86	77	73	88	75	81	83	80	12	1113	98
May																		
(MARSS)	2005-2006	33	70	73	73	83	87	82	99	92	105	99	85	104	89	28	1215	33
	2006-2007	39	92	63	78	79	90	83	80	97	94	108	83	86	107	25	1204	32
	2007-2008	36	86	94	60	78	81	90	86	85	95	101	96	87	79	26	1180	33
	2008-2009	47	93	74	94	65	76	83	87	81	80	99	94	94	80	24	1171	36
	2009-2010	49	99	84	70	92	61	75	82	86	75	88	82	96	92	24	1155	35
	2010-2011	41	106	83	85	68	92	71	76	84	86	91	75	81	89	23	1151	34
	2011-2012	44	100	90	83	90	73	91	70	77	84	98	84	76	76	22	1158	34
	2012-2013	54	95	96	85	85	80	74	94	69	72	96	85	76	65	24	1150	34
	2013-2014	41	91	86	90	83	87	82	76	98	63	86	86	75	75	22	1141	34
	2014-2015	33	88	85	87	96	79	89	85	73	100	67	77	78	77	24	1138	49
	2015-2016	33	89	88	84	85	99	82	94	85	69	109	61	79	74	18	1149	42
	2016-2017	41	97	77	87	80	82	98	81	89	79	76	111	51	72	19	1140	75
	2017-2018	39	95	90	73	86	79	86	101	82	81	91	71	97	54	17	1142	93
	2018-2019	41	104	76	87	75	79	81	81	105	77	91	79	67	95	18	1156	91
	2019-2020	32	102	86	70	84	70	82	81	81	103	85	83	79	66	15	1119	79
	2020-2021	36	86	78	79	71	84	72	78	81	80	110	74	74	77	14	1094	73

PIPESTONE

SOCIAL MEDIA REPORT CARD

OCT - DEC '25

facebook

Total Followers:
3,782

Growth: +124

Average Monthly
Viewers: 36,533



10/7 - Anything But a Backpack/Adam Sandler

13,391
REACHED

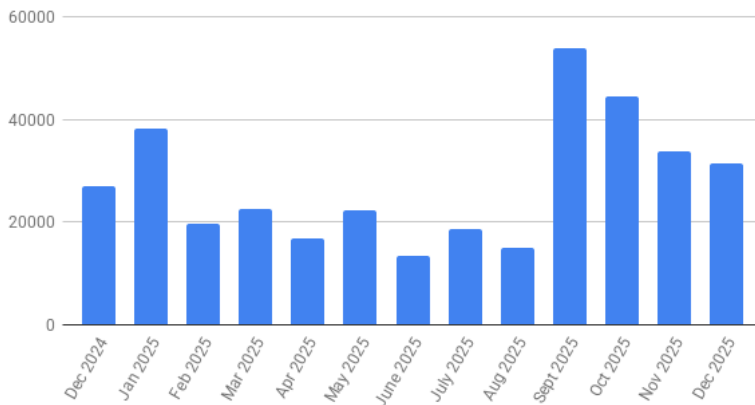


12/4 - #TBT: Basketball - Who can tell us this story?

10,362
REACHED

POPULAR POSTS

Pipestone Facebook - Monthly Viewers



Instagram

Total Followers:
866

Growth: +6

Average
Monthly Reach:
1,029

WE NEED TO
MAKE THE POSITIVE
SO LOUD

THAT THE NEGATIVE BECOMES
ALMOST IMPOSSIBLE TO HEAR

57

#GEORGE COUROUS

	Minnesota School District	District Enrollment	Facebook Monthly Viewers	Facebook Followers	Instagram Followers
1	Owatonna	5,300	143,528	8,053	3,256
2	Alexandria	4,214	74,337	9,213	2,355
3	Hibbing	2,392	61,000	7,724	1,831
4	Cannon Falls	1,150	18,939	3,385	920
5	Pipestone	1,120	36,533	3,782	866
6	Nova Classical Academy	1,000	4,311	1,747	1,060
7	Edgerton	400	11,029	1,665	515



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

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

School Board Report
January 21, 2026

Happy New Year! January has certainly reminded us of what a Minnesota winter feels like. Despite the cold slowing things down outside, we continue to move forward with progress in the district. Here are a few items to share with the board.

- 1. Immigration and Customs Enforcement (ICE) Concerns** – The district has heard a number of concerns regarding the potential presence and perceived presence of ICE officers in the community. We have worked to be as proactive as possible on the matter. I held an all staff meeting on Tuesday, January 20 to share our protocol with the staff and hear staff concerns and questions. At the meeting I shared that our obligation is to provide a safe environment for students and to provide students with an opportunity to learn. I received positive feedback from staff regarding the updates and the discussion. As of writing this board report, I have not received any formal confirmation of ICE officers in the Pipestone area. I have received reports, however, of ICE agents in Worthington and Marshall.
- 2. Artificial Intelligence (AI) Work Group** – I learned a great deal at the Future of Educational Technology Conference that I attended. It is increasingly evident that as a school district, we must be proactive in finding ways to embrace artificial intelligence and implement artificial intelligence appropriately in our schools. A significant part of this process will include developing AI guidelines and consider some district adopted and approved AI tools. I envision that in the weeks to come we will create an AI work group for Pipestone Area Schools to help create district guidelines and approaches to the incorporation of AI in our system. I think this work needs to consider both academic applications as well as operational applications for AI in the district.
- 3. Facilities Committee Meeting** – We have scheduled a facilities board committee meeting in February to discuss some of the issues and concerns we have with the new elementary. As reported previously, we have received reports that the flooring system is failing in the school and the vinyl tiles are starting to lift off the floor. Also, we have found that there are some sloping issues with drains in some bathroom spots. We also learned that a drain was not properly function as the contractors broke the drain pipe from using pit-run gravel rather than crushed gravel fill around the pipes. We will be meeting with legal counsel to discuss these items and the options before the board on solutions for the district. I anticipate the committee will provide a recommendation at the regular February board meeting.
- 4. Legislative Session** – The legislative session will convene on February 17, 2026. There are going to be a number of items to watch throughout the session. While the concerns over fraud in the state have dominated the news, there are a number of questions regarding funding for public institutions. The budget forecast in December predicted a \$456 million surplus for the current biennium and a nearly \$6 billion shortfall in the 2028-2029 biennium. The State is expected to provide an update forecast in late February, which would allow legislative

action this session to address spending for the remainder of the current legislative biennium, which ends June 30, 2027. We will monitor things through the advocacy work of MSBA and MREA.

5. **Budget Preparations** – I have asked our team to begin considering budget needs for the district for the next fiscal year. I anticipate the administrative team will complete the budget parameters in the next 60 days and have the parameters ready to present to the finance committee and the board.
6. **Strategic Design Work Session** – I have attached the documents from the strategic design work session. These will be shared with potential partnering vendors who may help facilitate the strategic design work. We will be able to cover the costs of the strategic design work from the grant that I was able to obtain for the district through the Minnesota Department of Education. We must expend this funding by June 30, 2026 as there is not continuation of the funding for the 2027 fiscal year.
7. **Staffing Needs for 2026-2027** – We are starting to consider what staffing needs we may have in the district for the next school year. Given the tremendous shortage of candidates at all levels of educational work including paraprofessionals, teachers, and school administrators, the early we can address needs the better. Here is an article highlighting the serious challenges school districts are facing in finding candidates: [Teacher Shortage Crisis: Understanding the Impact | ACE Blog](#).
8. **Social Media** – I have attached a report on social media use for the board. As you can see, we make quite an impression on social media. The attached report comes from our social media partner. We continue to use social media to promote the programs, services, staff, and district in a variety of ways.

That is all I have at this time. As always, please let me know if you have questions or concerns. Thank you for your service and commitment to the Pipestone Area Schools! #ProudArrows

Strategic Planning & Design Themes Pipestone Area Schools

QUESTION: How will the board know the process was successful?

Purpose of This Summary

This summary reflects an analysis of board responses. The themes below represent how the Board will know whether the strategic planning and design process was successful.

1. High Levels of Active Participation and Engagement

Success is defined by broad, visible, and sustained participation across students, staff, and the community. Responses emphasized ACTIVE PARTICIPATION and STUDENT INVOLVEMENT, indicating that meaningful engagement—not passive input—is a core success indicator. The process should create some buzz, excitement, and ongoing conversation to signal ownership among stakeholders.

2. Achievable, Measurable, and Aligned Goals

The most heavily weighted expectation is the establishment of GOALS THAT ARE ACHIEVABLE AND MEET DISTRICT INTENT. Best practice in continuous improvement and performance excellence tells us when goals are realistic, measurable, and clearly aligned to what the district wants to accomplish, and when they are understood by students, staff, and administrators.

3. Simplicity and Universal Understanding

Board members emphasized that the plan MUST BE SIMPLE FOR ALL TO UNDERSTAND. A successful process results in a plan that is easy to explain, visually appealing, and accessible to all stakeholders.

4. More Than a Document – A Living, Used Plan

Responses from the board members stressed that the plan MUST BE MORE THAN A DOCUMENT. Success is demonstrated when the plan actively guides decisions, behaviors, and priorities rather than sitting unused.

5. Student Voice, Relevance, and Self-Efficacy

Student voice is a clear indicator of success. When students feel heard and see themselves in the plan, believe school is relevant, and demonstrate improved self-efficacy, the process is working as intended.

6. Shared Ownership and Positive Stakeholder Sentiment

Success is evident when responsibility is shared and stakeholders feel satisfied with the outcome. Teacher and staff embrace of the plan is a key validation point.

7. Authenticity and Customization

The board will know the process was successful when the final plan clearly reflects the unique context of Pipestone Area Schools. Avoiding a cookie-cutter outcome, having a unique plan design, and visibly incorporating local voices is essential.

8. Evidence of Impact Through Data

Growth in survey feedback results, achievement data, and self-efficacy measures serve as tangible evidence that the process and resulting plan are making a meaningful difference.

Overall Insight

Overall, the Board recognizes the plan must be tailored specifically to Pipestone Area Schools. The final strategic design must embrace student voice, relevance, and student self-efficacy. The goals must be achievable and focus on student success. This is consistent with other themes emphasizing a strategic design that creates a measurable, student-centered path for district success.

Strategic Design Non-Negotiables Pipestone Area Schools

QUESTION: What are the non-negotiables in our new strategic design?

Purpose of This Summary

This document synthesizes stakeholder feedback regarding the non-negotiables for the new strategic design of Pipestone Area Schools. Responses were analyzed using a psychometric approach, with additional weighting applied to emphasized statements. The themes below represent the strongest areas of consensus and expectation.

1. Measurability, Achievability, and Accountability

Stakeholders overwhelmingly agree that the strategic design must be measurable and achievable. Clear success metrics, realistic goals, and shared accountability across all stakeholder groups are non-negotiable. The plan must function as a performance-driven framework rather than an aspirational document.

2. Student-Centered Outcomes and Life Readiness

The strategic design must result in tangible improvements in student readiness for life beyond school. This includes academic achievement, career and college readiness, life and soft skills, critical thinking, and problem-solving. Improved graduation rates and real-world preparedness are viewed as essential indicators of success.

3. Simplicity, Clarity, and Accessibility

Stakeholders emphasize that the plan must be simple, concise, and easy to understand. The document should be visually appealing, written in friendly language, and accessible to all audiences. Complexity or excessive length is viewed as a barrier to engagement and implementation.

4. Immediate Implementability and Long-Term Durability

The strategic design must be actionable immediately upon adoption while remaining relevant over time. Stakeholders expect a durable framework that guides action without requiring complete redesign in future years.

5. Broad Buy-In, Belief, and Ownership

Widespread belief in the strategic design is considered essential. The plan must be something people want to be a part of, earning buy-in from students, staff, leadership, board members, and the broader community.

6. Shared Responsibility and Inclusive Leadership

Clear expectations must be outlined for all stakeholder groups, with shared responsibility for outcomes. Active involvement from the school board and administration throughout the process is viewed as critical to success.

7. Positive Culture and Community Confidence

Beyond outcomes, stakeholders value a strategic design that builds staff excitement, reinforces community pride, and communicates success. A relatable, engaging approach is seen as an important driver of sustained momentum.

Overall Insight

Collectively, stakeholders define the non-negotiables of the new strategic design as a simple, measurable, and immediately actionable plan that improves student readiness for life, earns broad belief and buy-in, assigns shared accountability, and remains sustainable over time.

Strategic Planning & Design Themes Pipestone Area Schools

QUESTION: What should the strategic planning and strategic design work do for the Pipestone Area Schools?

Purpose of This Summary

This document synthesizes stakeholder feedback regarding what the strategic planning and strategic design work should accomplish for Pipestone Area Schools. Responses were analyzed using a psychometric approach, with additional weighting applied to emphasized and repeated statements. The resulting themes reflect the most salient expectations of stakeholders.

1. Clarity of Direction, Purpose, and Measurable Goals

Stakeholders expect the strategic design to establish a clear, written direction for the district. This includes clearly articulated mission, vision, and values, along with measurable goals that define success. The plan should remove ambiguity, align decision-making, and serve as a shared roadmap for continuous improvement.

2. Student Outcomes, Achievement, and Graduate Readiness

A dominant expectation is that the strategic plan directly improves student outcomes. This includes academic growth, achievement above state averages, and alignment to the recent board adopted Portrait of a Graduate. Stakeholders want a plan that clearly articulates what the district is offering students and how success will be measured.

3. Authentic and Broad Stakeholder Engagement

Authentic engagement of students, families, staff, educators, and community members is essential. Stakeholders value a planning process that builds trust, encourages participation, and fosters shared ownership of goals.

4. Alignment, Coherence, and Collective Focus

The strategic plan is expected to align governance, leadership, staff, and students around common priorities. Clear expectations and focused goals should ensure that everyone understands what the district is working toward and how their role contributes.

5. Transparency, Communication, and Public Accountability

Stakeholders want the strategic plan to clearly communicate goals and progress to the broader community. The plan should function as a public accountability tool, demonstrating responsible stewardship and progress toward stated objectives.

6. Culture, Pride, and Organizational Identity

While secondary to academic outcomes, stakeholders recognize that achieving strategic goals strengthens culture, morale, and pride. Successful implementation is expected to create a positive spillover of school pride into the broader community.

Overall Insight

Collectively, stakeholders expect the strategic planning and design work to create a clear, measurable, student-centered direction. The plan should be developed through authentic engagement, aligned across the system, transparently communicated, and capable of producing meaningful academic and cultural results.

Board Expectations for a Strategic Planning & Design Partner Pipestone Area Schools

QUESTION: What does the board expect from a strategic planning and design partner?

Purpose of This Summary

This document provides a concise, board-facing summary of expectations for a strategic planning and design partner for Pipestone Area Schools. Input was analyzed with increased weighting applied to emphasized, capitalized, and repeated responses. The themes below represent the board's highest priorities and selection criteria.

1. Clear, Actionable Roadmap with a Defined Process

The board expects a partner who can deliver a clear, step-by-step, and actionable roadmap. The process must be easy to understand, include a well-defined timeline, and translate strategic thinking into executable actions. Efficiency and clarity throughout the process are essential.

2. Authentic, Inclusive, and Face-to-Face Stakeholder Engagement

Authentic engagement of all stakeholders—staff, students, families, and community members—is a top priority. The board expects meaningful, face-to-face interaction that ensures all voices are heard and valued. Engagement must be genuine and embedded throughout the process.

3. Organic, Personalized, District-Specific Approach

The board explicitly rejects one-size-fits-all models. The strategic planning partner must be comfortable personalizing the process to the unique culture, needs, and priorities of Pipestone Area Schools. The approach should be organic, flexible, and responsive to how the board wants the work conducted and the final plan designed.

4. Clear Roles, Governance, and Shared Responsibility

Clear definition of roles and responsibilities for the board, administration, staff, and stakeholders is essential. The partner is expected to reinforce governance clarity, support shared accountability, and ensure alignment across the system.

5. Ability to Launch, Communicate, and Market the Plan

The board expects support beyond plan development. This includes assistance with visual design, communication strategies, and effective launch of the final plan. Ongoing promotion and marketing of the plan are viewed as critical to sustaining momentum and community confidence.

6. Student-Centered Focus and Direct Student Voice

The strategic planning process must remain student-centered. The board expects direct engagement with students so that student voice and student outcomes meaningfully shape the plan.

7. Strategic Thinking, Innovation, and Constructive Challenge

The board values a partner who brings innovative ideas, challenges assumptions, and adds strategic value—while still listening carefully to local priorities. Constructive challenge and disciplined strategic thinking are viewed as indicators of a strong partnership.

8. Professionalism, Efficiency, and Respect for Time

The partner must demonstrate professionalism, manage time effectively, and run efficient meetings. Operational discipline is viewed as essential to maintaining trust and credibility.

Overall Summary Insight

Collectively, the board expects a strategic planning and design partner who can deliver a clear and executable roadmap; authentically engage all stakeholders through face-to-face interaction; personalize the process to district needs; support strong communication and launch of the plan; place emphasis on student design and outcomes; and operate with strategic rigor and efficiency.



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

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

School Board Report: January 2026

Impact of Students Not Reading at Grade Level

Reading proficiency is one of the strongest indicators of school success. When students are not reading at grade level, the effects extend beyond the English classroom and impact overall learning, behavior, and long-term outcomes. Below is a summary of the key concerns.

Academic Impact

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- Reading is foundational for all subject areas. Struggling readers have difficulty accessing grade-level content in math, science, and social studies because they cannot independently comprehend complex texts.
- Gaps in vocabulary, fluency, and comprehension compound over time, making it increasingly difficult for students to catch up without targeted intervention.

Behavioral and Engagement Challenges

- Students who cannot read at grade level may experience frustration, avoidance behaviors, or withdrawal during literacy-based tasks.
- Low reading confidence can lead to decreased participation in class, inconsistent work completion, and higher levels of disengagement.

Social-Emotional Effects

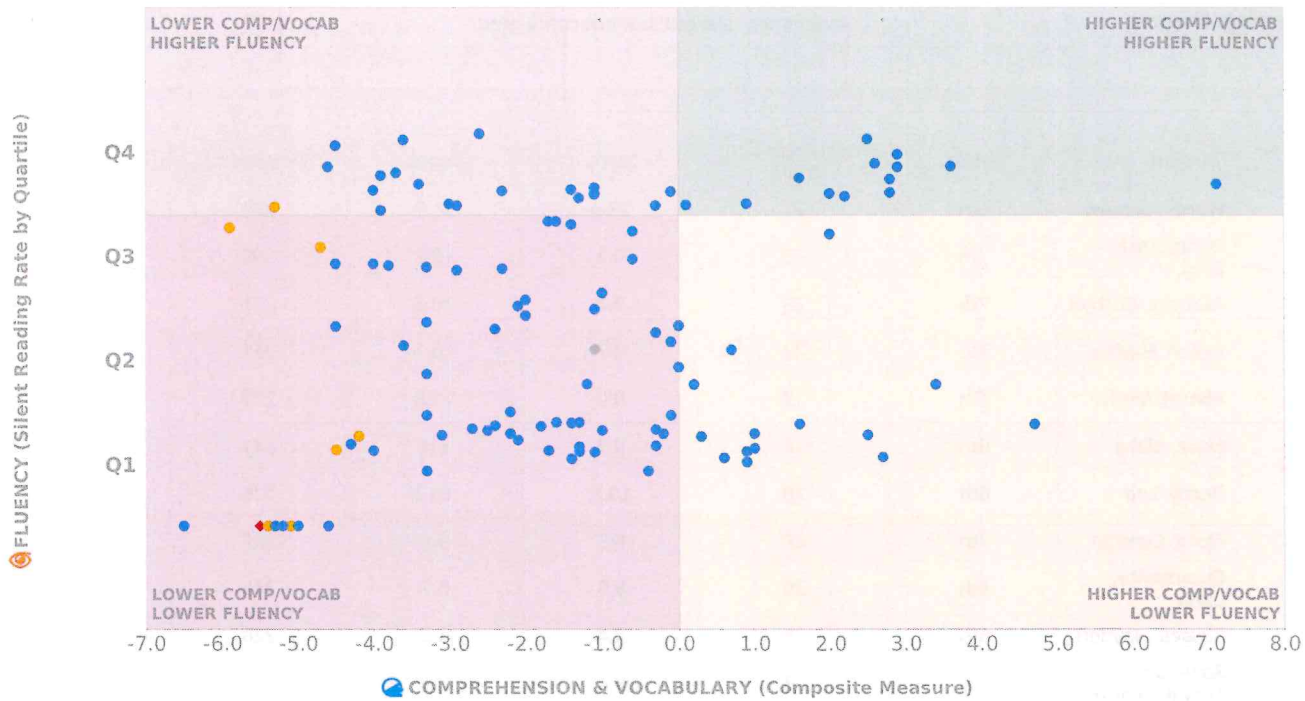
- Struggling readers often feel embarrassed or self-conscious, especially when asked to read aloud or work independently.
- Difficulty with reading can lead to a decline in self-esteem, increased anxiety, and reduced motivation to learn.

Long-Term Consequences

- Students who are not proficient readers by the end of 3rd grade are significantly more likely to face academic challenges in middle and high school.
- Beyond high school, reading proficiency affects employment opportunities, postsecondary success, military eligibility, and financial independence.

User Ortman, Sonja (sonja.ortman@pas.k12.mn.us) District PIPESTONE AREA SCHOOL DISTRICT 2689
 Generated 1/19/26 1:43:00 PM CST School PIPESTONE MIDDLE SCHOOL [rpipeston1]
 Term 2025 - 2026 Term (8/1/25 to 7/31/26)

Benchmark: 1



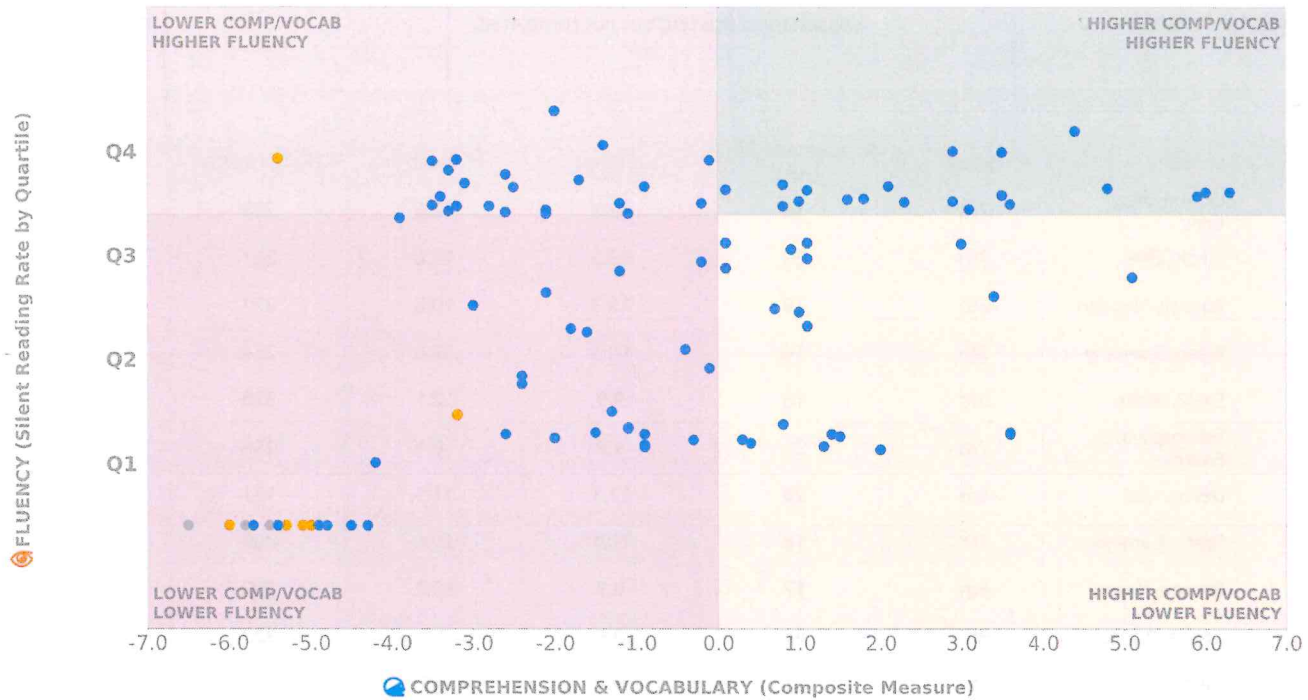
67

Summary

Diagnostic Profile	Primary Instructional Focus	Students
Higher Comp/Vocab - Higher Fluency	Enrichment	13 (6%)
Higher Comp/Vocab - Lower Fluency	Fluency/Efficiency Development	17 (8%)
Lower Comp/Vocab - Higher Fluency	Comprehension and Vocabulary Development	19 (9%)
Lower Comp/Vocab - Lower Fluency	Comprehension, Vocabulary and Fluency/Efficiency Development	56 (29%)
● Borderline	Intensive Comprehension and Vocabulary Development; Student may need teacher support. Comprehension and/or Vocabulary levels indicate need for careful monitoring to ensure appropriate progress.	12 (6%)
◆ Not Ready	Visual-Perceptual Skill Development and Vocabulary Development; Student may need foundational skill development and/or extra teacher support.	7 (3%)
◆ Not Ready	Comprehension and/or Vocabulary levels indicate need for foundational skill development before beginning Reading (SeeReader) instruction.	7 (3%)
? Questionable Results	Student scored notably low compared to previous InSight assessment.	1 (0%)

User: Ortman, Sonja (sonja.ortman@pas.k12.mn.us) District: PIPESTONE AREA SCHOOL DISTRICT 2689
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 Term: 2025 - 2026 Term (8/1/25 to 7/31/26)

Benchmark: 2



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Summary

Diagnostic Profile	Primary Instructional Focus	Students
Higher Comp/Vocab - Higher Fluency	Enrichment	20 (10%)
Higher Comp/Vocab - Lower Fluency	Fluency/Efficiency Development	20 (10%)
Lower Comp/Vocab - Higher Fluency	Comprehension and Vocabulary Development	22 (11%)
Lower Comp/Vocab - Lower Fluency	Comprehension, Vocabulary and Fluency/Efficiency Development	30 (15%)
Borderline	Intensive Comprehension and Vocabulary Development; Student may need teacher support. Comprehension and/or Vocabulary levels indicate need for careful monitoring to ensure appropriate progress.	9 (4%)
Not Ready	Visual-Perceptual Skill Development and Vocabulary Development; Student may need foundational skill development and/or extra teacher support.	4 (2%)
Not Ready	Comprehension and/or Vocabulary levels indicate need for foundational skill development before beginning Reading (SeeReader) instruction.	4 (2%)
Questionable Results	Student scored notably low compared to previous InSight assessment.	4 (2%)

Narrative to accompany Reading Plus Scatterplots:

Benchmark 1: Reading Plus students took the initial assessment in September 2025. Each student was assessed and then a personalized plan is implemented within the Reading Plus program, including activities for fluency, comprehension, and vocabulary.

As a whole group, 17% of assessed students were considered “at grade level, close to grade level, and above grade level”. When students took the mid-year benchmark in January, results show improvement in reading. 33% of students were considered “at grade level, close to grade level, and above grade level”. This is an improvement, but it is NOT where we need to be. An average of “one year and seven months” growth has taken place during first semester, in just four and a half months. Additionally, this is in line with what we are seeing in terms of MCA proficiency data.

As you look at both scatterplots, you can see that the dots are moving from the left to the right in the second assessment. That is what we are looking for in terms of trends. The goal is to move to the right and up on the scatterplot. The third and final assessment will be taken in the spring.

Semester 1 Attendance Percentages:

High School	%
Sept. 2025	94.50%
Oct. 2025	94.70%
Nov. 2025	91.20%
Dec. 2025	92%
Jan. 2026	92.40%

Middle School	%
Sept. 2025	94%
Oct. 2025	95.4%
Nov. 2025	93%
Dec. 2025	93%
Jan. 2026	93%

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The day of the week with the lowest attendance is **MONDAY**.

The day of the week with the highest attendance is **THURSDAY**.

All parents received an email reminder from me which outlined the importance of attendance at the beginning of January.

Regular school attendance is essential to student success. Students who attend consistently are more likely to keep up with instruction, maintain strong academic progress, and build the skills and habits needed for long-term success. Frequent absences, whether excused or unexcused, disrupt learning, widen achievement gaps, and increase the likelihood of falling behind in reading, math, and coursework completion. Consistent attendance also supports positive relationships with teachers and peers, stronger engagement in school, and improved social-emotional well-being. Encouraging regular attendance is one of the most impactful ways to support student growth and achievement.



Changes for PAS Graduation

**This email was sent to parents of ALC seniors in January.*

Dear Parents and Guardians,

We would like to inform you of an important update regarding graduation procedures for students enrolled in the Alternative Learning Center (ALC).

Beginning this school year, Pipestone students who graduate through the ALC will not participate in the physical graduation ceremony at Pipestone High School. Instead, the ALC will host its own graduation ceremony to celebrate and recognize the accomplishments of our students in a setting that reflects the unique support and structure of the ALC program. This is a change from previous years, and we want to communicate it clearly as we plan for the spring. 71

If you have any questions or would like additional clarification, please contact Mrs. Ortman at the school. We are happy to assist and provide more information as needed.

Thank you for your understanding and continued support.

Sincerely,

Sonja Ortman

Middle/High School Principal
Pipestone Area School District
1401 7th St. SW
Pipestone, MN 56164
507 -562- 6099
www.pas.k12.mn.us





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

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

Elementary School Board Report

Jennifer Moravetz, Elementary Principal

Monday, January 26, 2026

- **Chapstick and lotion** - A need identified at the elementary school was an increase in students experiencing chapped lips and dry hands, resulting in frequent visits to the nurse's office. The Elementary Booster Club and the Jasper Lions Club responded generously. The Booster Club purchased chapstick for every student and the Jasper Lions Club donated a bottle of lotion for each classroom. Distribution took place when we returned from break. We are grateful for the continued support of these organizations, as their generosity positively impacts student comfort and well-being during the winter months.
- Our ECFE Winter Session kicked off on Wednesday, January 14th. Families gathered to learn, connect, and grow together this winter.
- The second quarter ended on Friday, January 16. Report cards and progress reports will be sent home during the week of January 26th.
- **January Character Trait** - The character trait for the month of January is citizenship. We will hold our Arrow Way assembly on Friday, January 30th to celebrate one student from each classroom who has exemplified this character trait for the month of January.
- **TERRIFIC Kid** – On Friday, January 30th, we held our third TERRIFIC Kid celebration of the year, recognizing students who demonstrate positive character traits. We are grateful to our community partners and families for supporting character education and a positive school culture.

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



PIPESTONE AREA SCHOOLS District No. 2689

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Kim Tuin, Food Service Director

- **Update of attendance goal** - Goal: By the end of the 2025 - 2026 school year, students in Junior Kindergarten through 5th grade will achieve an attendance rate of 92% or higher. As of January 19th our current attendance rate is 94.8%.

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Rick Zollner, Activities Director
Josh Stukel, Technology Director
Kim Tuin, Food Service Director

January 26, 2026 Board Report - Lisa Pease

- 1.) January 19, 2026 Inservice/Work Day: Elementary staff and 6th grade ELA teachers met with a Benchmark Advance trainer for half of the day to have some professional development regarding reading comprehension components and lessons. We have one more training session that was included with our purchase. Mrs. Moravetz is working with her Leadership Team Members to determine the topic of their next session. We are also looking into scheduling some “demo days” where each grade level will have an opportunity to meet with a trainer to plan and carry out a lesson and then debrief the lesson together. Implementing any new ELA curriculum is a heavy lift as there are so many components that are included for implementation. The middle/high school teachers were given time to complete their grading and work on finalizing their report cards. The paraprofessionals finished up their last Literacy Training for Paraprofessionals.
- 2.) NAEP Update: I met with the NAEP representative last week and we have all of the pre-work completed for the assessment that will take place on March 5, 2026. Parents of 8th graders were notified via email on January 14, 2026 of the assessment. If parents wish to opt their child out of taking the assessment, they will need to notify Mrs. Ortman in writing by February 5, 2026.
- 3.) eduCLIMBER: We have completed our onboarding process and have 4 virtual sessions scheduled for training our staff. EduCLIMBER only allows up to 30 participants for the virtual training sessions; however, we will receive a recording of the training session. Teachers will be given time to view the training sessions during upcoming Wednesday Early Dismissals beginning in March. This will be a valuable tool moving forward as it will be a “one-stop shop” to be able to see the progress of each child.
- 4.) Reading MCA-IV: I attended a virtual workshop through the Southwest West Central Service Cooperative with presenters from MDE last Wednesday to learn more about the transition from the Reading MCA-III to the MCA-IV, which will be given this year. They provided information on the similarities and differences between the two assessments as well as information on how the new anchor standards will be assessed. I will be setting up a meeting with the ELA teachers to share this information with them.

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

5.) DIBELS Testing: The DIBELS Middle of the Year assessment window closed on Friday. The only grade that had completed their assessments at the time I was writing my report was the kindergarten class. This is the second year we have implemented UFLI (a phonics program) and the first year of implementing WIN (What I Need). As you can see from the chart below, the academic gains from the beginning of the year to the middle of the year have been tremendous! The other grade levels (Grades 1 - 3) are seeing similar gains as well, so I want to give kudos to our teachers for the work that they are doing day in and day out in their classrooms. They are definitely making a difference!

Population	Measure	Well below	Below	At	Above	Students	
Grade K	Composite Score	BOY	39%	17%	24%	20%	66
		MOY	18%	15%	29%	38%	66

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

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

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

and the following voted against the same: None.

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

SB/RES/2026-003

January 26, 2026

Approved and dated by the board February 23, 2026

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

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

and the following voted against the same: None.

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

SB/RES/2026-005

January 26, 2026

Approved and dated by the board February 23, 2026

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

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

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

and the following voted against the same: None

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

SB/RES/2026-004

January 26, 2026

Minutes approved and dated by the board February 23, 2026