Regular School Board Meeting
Monday, October 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 September 28, 2026 Regular School Board Meeting 2
    2. Personnel Report: Action Required 5
7. Financials
    1. Review of Budget Year-to-Date 7
    2. Approve Treasurer's Report 8
    3. Approve 2026A Facilities Maintenance Bond Treasurer's Report 9
    4. Approve Regular Bills 10
    5. Approve High School Activity Bills 33
8. Board Forum/Information
    1. Board Reports and Updates
9. Administrator's Report
    1. Superintendent's Board Report 35
    2. Principal's Board Report (Mrs. Ortman, Mrs. Moravetz) 38
    3. Curriculum, Teaching, and Learning Board Report 42
10. Board Action
    1. Resolution Accepting Donations — SB/RES/2026-28 43
    2. Resolution of Governing Board Supporting Form A Application to MSHSL Foundation - SB/RES/2026-29 44
    3. Approve 2026-2027 Secretaries, AP and Custodians Seniority List 45
    4. Approve 2026-2027 Paraprofessional Seniority List 46
    5. Approve 2026-2027 Certified Staff Seniority List 47
    6. Approve E-Leaning Plan for 2026-2027
    7. Approve Snow Removal Quote for 2026-2027
    8. Approval to Declare 36 Student Textbooks Obsolete 49
11. Adjourn

September 28, 2026

MINUTES OF THE REGULAR SCHOOL BOARD MEETING OF INDEPENDENT SCHOOL DISTRICT NO. 2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA. A regular meeting of the Board of Directors of Pipestone Area Schools was held on Monday, September 28, 2026 beginning at 6:30 PM in Conference Room 1148. MS/HS.

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

Chair Fruechte opened the meeting with the Pledge of Allegiance. Motion by Carson, second by Wiese, approved the agenda as presented. Motion carried

Public Forum: None.

Presentation: Willert presented on the potential budget cuts that may happen in the district if the operating referendum does not pass. Emelyn Fernandez presented on her Filipino heritage.

Consent Agenda:

- Motion by DeBates, second by Taubert to approve the Consent Agenda as presented. Motion carried unanimously.

Financials:

- The budget year-to-date shows expenditures as of September 20, 2026 at $2,996,843.03 or 16%. This was non-action.
- The treasurer's report for month ended August 31, 2026 shows a cash balance of $8,372,477.17. Motion by Carson, second by DeBates, approved the treasurer's report. Motion carried unanimously.
- The 2026A Facilities Maintenance Bond treasurer's report for month ended August 31, 2026 has a cash balance of $414,381.58 Motion by Wiese, second by Likness, approved the 2026A Facilities Maintenance Bond treasurer's report. Motion carried unanimously.
- Regular bills paid through August 21, 2026 totaled $1,117,718.55 Motion by Carson, second by Wiese, approved payment of the regular bills. Motion carried unanimously.
- High school activity bills paid through August 21, 2026 totaled $23,101.35. Motion by Wiese, second by DeBates, approved payment of the high school activity bills. Motion carried unanimously.

Board Report: A facilities meeting was held.

Superintendent Report: Willert reported on rock surplus, roofing project, strategic design launch, MSBA conference in January, update on the referendum, ballot initiative for Constitutional Amendment, school improvement plans, Portrait of a Graduate, and homecoming concerns.

Principal's Report: Moravetz reported on first day of school assemblies, POG staff meetings, Patriot Day, environment fair for 5th graders, bus safety training, grand person day, back-to-school bash, September Character Focus- Respect, school improvement plan, and goals. Ortman reported on the cell phone policy, POG, new staff, middle school mentoring, and student/staff health.

Curriculum, Teaching, & Learning Report: Pease reported on the Back-to-School In-Service survey, staff visit to Northern Cass, Data Meetings, and MCA Public release date of September 30, 2026.

New Business: First reading of the 26-27 paraprofessional seniority list, secretary, custodian, tech, AP seniority list, and the certified staff seniority lists.

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

WHERAS, 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

WHERAS, 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 and the school** as identified below:

Christ the King Lutheran	$200.00	Donation to Wellness Room
First Lutheran Church	$117.00	Donation to Wellness Room
Arrow Athletic Booster Club	$4,750.00	See Attached
PASBA	$1,001.22	Donation to Girls Tennis

The motion for adoption of the foregoing resolution made by Member Likness, and duly seconded by Member Wiese, and upon vote being taken thereon, the following voted in favor thereof: Carson, Wiese, Likness, Fruechte, Taubert, DeBates.
and the following voted against the same: None.
The foregoing resolution passed 6-0.
SB/RES/2026-27
September 28, 2026
Minutes approved and dated by the board October 26, 2026

- Motion by Taubert, second by DeBates, to declare elementary library picture books surplus. Motion carried unanimously.
- Motion by Likness, second by DeBates, to declare an ETC Express 96 channel light control console obsolete. Motion carried unanimously.
- Motion by Wiese, second by Likness, to certify the proposed levy limitation and certification report for 2026 payable 2027 for the maximum.
- Motion by Likness, second by Wiese, to set the truth-in-taxation meeting for December 16, 2026 at 6:30 PM. Motion carried unanimously.
- Motion by DeBates, second by Wiese, to approve the second reading of Policy 624 – Online Instruction. Motion carried unanimously.

Adjourn:

- Motion by Taubert, second by Wiese to adjourn (8:11 PM). Motion carried unanimously.

/s/ Tyler Fruechte
Tyler Fruechte, Chairman

/s/ Daphne Likness
Daphne Likness, Clerk

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

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, September 28, 2026 beginning at 6:30PM in Conference Room 1148, MS/HS. This is a summary of those proceedings, which are not to be confused with the official minutes of the PAS School Board meetings, which are maintained by the Superintendent's Office. Complete official minutes and resolutions are available at: https://meetings.boardbook.org/Public/Organization/1058 or in the District Office located at 1401 7th St SW, Pipestone, MN 56164.

Call to Order by Chairman Fruechte at 6:30 PM. Present: Carson, Wiese, DeBates, Likness, Taubert, and Fruechte. Absent: Hiniker. **Board Action: 1.** Carson/Wiese/All in favor: approve agenda as presented. **2.** DeBates/Taubert/All in favor: approve the Consent Agenda as presented. **3.** Carson/DeBates/All in favor: approve the August 31, 2026 treasurer's report. **4.** Wiese/Likness/All in favor: approve the August 31, 2026A facilities maintenance bonds treasurer's report. **5.** Carson/Wiese/All in favor: approve payment of the regular bills. **6.** Wiese/DeBates/All in favor: approve payment of the high school activity bills. **7.** Likness/Wiese/All in favor: resolution to approve donations to high school activities and the school. **8**. Taubert/DeBates/All in favor: to declare elementary library picture books surplus**. 9.** Likness/DeBates/All in favor: to declare an ETC Express 96 channel light control console obsolete. **10.** Wiese/Likness/All in favor: to certify the proposed levy limitation and certification report for 2026 payable 2027 for the maximum. **11.** Likness/Wiese/All in favor: to set the truth-in-taxation meeting for December 16, 2026 at 6:30 PM. **12.** DeBates/Wiese/All in favor: to approve the second reading of Policy 624 – Online Instruction. **Adjourn:** Taubert/Wiese/All in favor: 8:11 PM.

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

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

Personnel Report - Action Requested
October 26, 2026 Regular School Meeting

Notice of New Contract/Work Agreement/Letter of Assignment

Name	Position	Effective Date
1. Kalei Wilson	Elementary Para	10-2-2026
2. Jodi Swenson	SpEd Teacher	10-19-2026
3. Michael Slaba	Head Boys BB	Winter
4. Tim Stotz	B - Boys BB	Winter
5. Cody Heidebrink	C – Boys BB	Winter
6. Maddox Biever	8th Boys BB	Winter
7. Mitchel Carson	7th Boys BB	Winter
8. Paul Young	Head Wrestling	Winter
9. Gary Haupert	B - Wrestling	Winter
10. Scott Sterud	C – Wresting	Winter
11. Sean Kallevig	C – Wrestling	Winter
12. Grant Everson	Head Girls BB	Winter
13. James Skyberg	B – Girls BB	Winter
14. Shawn Geigle	8th Girls BB	Winter
15. Ashley Maly	7th Girls BB	Winter
16. Stacie Wallace	Head Gymnastics	Winter
17. Cristin Winter	B – GYMN	Winter
18. Jennings Wallace	Jr Hi GYMN	Winter
19. Dave Dulas	Jr Hi KB	Winter
20. Dave Dulas	Senior High KB	Winter
21. Samantha Davis	Head Speech	Winter
22. Emily Williamson	Speech Assistant	Winter
23. Monica Sullivan	Jr Hi Speech	Winter
24. Neil Ramsbey	E-Sports	Winter
25. Sylvia Newell	One-Act	Winter
26. Travis Dethlefs	Robotics	Winter
27. Kaylee DuPont	Winter Cheer	Winter
28. Jennifer Beltz	ECFE Parent Educator	2026-2027
29. Kristen Brockberg	ECFE Parent Educator	2026-2027
30. Samantha Terry	ECFE Parent Educator	2026-2027

Rationale

1. Replace Jill Grimmett
2. Replace LTS Carmen Skyberg

3-27. Winter Assignments

28-30. Yearly Assignments

New Subs to the District:

Brenda Kellen – Teacher Sub

Volunteers:

Gymnastics – Meg DeGroot and Kristen Brockberg

Wrestling – Justin Fruechte, Brian Fruechte, Jon Gorter
FFA – Emily Nelson, Brian Boomgaarden, and Lauryn Smidt
Boys BB – Merrick Heidebrink
E-Sports – Karl Schmidtke

Budget Presentation to the Board					
Expenditures as of 10/21/2026	FY2027				
General Fund			10/21/2026	Year to	
Classification	Code	FY2027 Revised	Year to Date	Date %	
Administrative Salaries	110	$639,337.00	$207,006.92	32%	
Teacher Salaries	140	$5,700,629.00	$929,175.18	16%	
Non-Licensed Classroom Personnel	141	$31,573.00	$5,185.93	16%	
Licensed Instructional Support Personnel	143	$163,019.00	$26,436.54	16%	
Non-License Instructional Support Personnel	144	$0.00	$0.00	#DIV/0!	
Substitute Salaries	145	$215,000.00	$29,371.57	14%	
Subsitute Non-Licensed Classroom Salaries	146	$38,000.00	$3,342.83	9%	
Language Pathalogist	152	$32,000.00	$3,185.55	10%	
School Nurse	154	$120,625.00	$20,196.46	17%	
School Social Worker	156	$120,435.00	$11,710.34	10%	
Certified Paraprofessional	161	$782,725.00	$84,671.75	11%	
Certified One-to-One Paraprofessional	162	$231,160.00	$17,925.98	8%	
Foreign Language Interpreter	163	$0.00	$0.00	#DIV/0!	
School Counselor	165	$218,257.00	$38,414.24	18%	
Non-Instructional Support	170	$1,027,601.00	$311,781.63	30%	
DAPE Specialist	174	$0.00	$0.00	#DIV/0!	
Cultural Liaison	175	$25,000.00	$4,594.66	18%	
Other Salary Payment	185	$559,845.00	$63,583.30	11%	
Severance	191	$7,718.00	$0.00	0%	
Third Party Pay Expense Salaries	195	$0.00	$0.00	#DIV/0!	
FICA	210	$738,081.00	$127,096.62	17%	
PERA	214	$167,378.00	$31,892.24	19%	
TRA	218	$714,849.00	$126,749.40	18%	
Paid Family Medical Leave	219	$42,453.00	$7,728.89	18%	
Health Insurance	220	$930,811.00	$179,439.46	19%	
Life Insurance	230	$11,836.00	$2,278.24	19%	
Dental Insurance	235	$1,596.00	$418.58	26%	
Long Term Disability	240	$400.00	$132.16	33%	
TSA Match	250	$116,947.00	$19,477.18	17%	
Employer Sponsored HSA's	251	$73,800.00	$47,144.49	64%	
Workmens Comp	270	$39,179.00	$21,816.15	56%	
Unemployment Compensation	280	$4,000.00	$0.00	0%	
Unemployment Summer Employees	281	$90,000.00	$0.00	0%	
Other Post-Employment Benefits	291	$28,193.00	$0.00	0%	
Third Party Pay Benefits	295	$0.00	$0.00	#DIV/0!	
Total Salaries and Fringe		$12,872,447.00	$2,320,756.29	18%	
Other Employee Benefits	299	$0.00	$0.00	#DIV/0!	
Fed Sub Awards Under $25,000	303	$0.00	$0.00	#DIV/0!	
Fed Sub Awards Over $25,000	304	$0.00	$0.00	#DIV/0!	
Consulting and Servicing Fees	305	$220,365.00	$54,436.88	25%	
School Resource Officer	310	$63,664.00	$15,303.00	24%	
Services Purchased from Coop	316	$186,675.00	$39,873.90	21%	
Computer and Technology Services	319	$0.00	$0.00	#DIV/0!	
Communications/Phone	320	$48,916.00	$9,073.55	19%	
Postage and Express	329	$9,100.00	$4,236.64	47%	
Utility Services	330	$337,300.00	$74,001.24	22%	
Short Term Rentals	335	$173,171.00	$28,376.48	16%	
Property Insurance	340	$236,000.00	$218,968.28	93%	
Repairs and Maintenance	350	$255,172.00	$100,262.71	39%	
Transportation	360	$1,402,821.00	$264,922.06	19%	
Travel	366	$196,612.69	$11,782.73	6%	
Entry Fees/Student Travel	369	$57,525.00	$3,658.29	6%	
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	$40,916.00	$11,099.50	27%	
Special Ed Contracted Services	393	$227,750.00	$37,917.40	17%	
To Non-Ed Agency	394	$330,848.00	$4,106.37	1%	
Spec Ed Salary Purchased from Co-op	396	$512,426.00	$114,578.79	22%	
Spec Ed Benefits Purchased from Co-op	397	$91,570.00	$50,407.14	55%	
Charge Back	398	$0.00	$0.00	0%	
Purchase Sped Contracted Services	399	$0.00	$0.00	#DIV/0!	
General Supplies	401	$238,616.96	$116,181.15	49%	
Non instructional Computer Software	405	$109,207.64	$106,928.55	98%	
Instructional Software License	406	$92,595.47	$73,854.84	80%	
Instructional Supplies	430	$128,706.05	$57,424.34	45%	
Individualized Materials	433	$34,395.00	$19,374.10	56%	
Fuel for Buildings	440	$86,000.00	$9,749.04	11%	
Noninstructional Tech Supplies	455	$10,000.00	$5,179.64	52%	
Instructional Tech Supplies	456	$0.00	$0.00	#DIV/0!	
Textbooks/Workbooks	460	$65,718.40	$64,424.38	98%	
Standarized Tests	461	$4,080.00	$0.00	0%	
Non-Instructional Tech Devices	465	$17,000.00	$13,306.54	78%	
Instructional Technology Devices	466	$59,500.00	$59,060.33	99%	
Library Books	470	$23,000.00	$7,964.64	35%	
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	$25,835.00	$25,835.00	100%	
Site or Grounds Acquisition	510	$91,000.00	$36,049.50	40%	
Building Acquisition and Construction	520	$170,000.00	$89,347.37	53%	
Equipment Purchased	530	$83,000.00	$31,057.54	37%	
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	$171,000.00	$160,694.18	94%	
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	$88,000.00	$88,000.00	100%	
Interest on Capital Lease	581	$4,253.00	$2,819.25	66%	
Dues and Memberships	820	$13,308.00	$11,556.00	87%	
Taxes and Special Assessments	896	$420.00	$159.00	38%	
Affordable Care Act Penalties	897	$21,000.00	$0.00	0%	
Miscellaneous Other Expenses	899	$0.00	$0.00	#DIV/0!	
Contingency		$95,700.00	$0.00	0%	
Total		$18,895,614.21	$4,342,726.64	23%	
The prior year to date percentage was 23%					

INDEPENDENT SCHOOL DISTRICT NO. 2689
PIPESTONE AREA SCHOOLS
TREASURER'S REPORT TO SCHOOL BOARD
FOR THE MONTH ENDED SEPTEMBER 30TH, 2026

FUNDS	FUND NUMBER	CASH BALANCE BEGINNING OF MONTH	NET CASH ACTIVITY	CASH BALANCE END OF MONTH	ADJUSTMENTS	CASH BALANCE END OF MONTH FY27	CASH BALANCE END OF MONTH FY26
GENERAL FUND	01,03,05	$4,796,937.61	$257,436.35	$5,054,373.96		$5,054,373.96	$6,404,922.43
FOOD SERVICE FUND	02	$948,263.34	($2,152.71)	$946,110.63		$946,110.63	$896,860.42
COMMUNITY SERVICE FUND	04	$637,608.01	($4,739.39)	$632,868.62		$632,868.62	$590,591.55
TOTAL OPERATING FUNDS		$6,382,808.96	$250,544.25	$6,633,353.21		$6,633,353.21	$7,892,374.40
BUILDING FUND	06	$192,219.73	($191,029.33)	$1,190.40		$1,190.40	$0.00
DEBT SERVICE FUND	07	$1,797,448.48	$185,929.28	$1,983,377.76		$1,983,377.76	$1,585,098.30
AGENCY FUND	09	$0.00	$0.00	$0.00		$0.00	$345.00
CERTIFICATES OF DEPOSIT		$0.00	$0.00	$0.00		$0.00	$0.00
TOTAL		$8,372,477.17	$245,444.20	$8,617,921.37	$0.00	**$8,617,921.37**	$9,477,817.70

RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS

DESCRIPTION	ACCOUNT NUMBER	CURRENT RATE OF INTEREST	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	OUTSTANDING DEPOSITS	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS	BALANCE PER TREASURER'S BOOKS
FIRST NATIONAL BANK-PAYROLL		0.05%	$201,572.78	($897.99)	$0.00	$0.00	$200,674.79	$489,764.36
FIRST NATIONAL BANK-MM		0.10%	$931,328.00	$0.00	$0.00	$0.00	$931,328.00	$1,296,061.83
FIRST F&M		0.20%	$718,160.11	($239,369.86)	$0.00	$0.00	$478,790.25	$382,900.18
MNTrust		3.70%	$4,912,328.33	$0.00	$0.00	$0.00	$4,912,328.33	$2,304,741.33
TOTAL			$6,763,389.22	($240,267.85)	$0.00	$0.00	$6,523,121.37	$4,473,467.70

CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Da	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
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	
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	
Truxton Trust Company	1378874-1	5/1/2025	1/25/2027	21 Months	3.715%	**0**	$234,500.00	
First Capital Bank SC	1378875-1	5/1/2025	1/25/2027	21 Months	3.693%	**0**	$234,800.00	
Total							$2,094,800.00	$5,004,350.00
Grand Total							**$8,617,921.37**	**$9,477,817.70**

Signed Jacque Kennedy

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INDEPENDENT SCHOOL DISTRICT NO. 2689										
PIPESTONE AREA SCHOOLS										
MNTRUST 2026A FACILITIES MAINTENANCE BONDS										
FOR THE MONTH ENDED SEPTEMBER 30, 2026										
		CASH BALANCE				CASH BALANCE				CASH BALANCE
	FUND	BEGINNING				END OF				END OF
FUNDS	NUMBER	OF MONTH		NET CASH ACTIVITY		MONTH		ADJUSTMENTS		MONTH
MNTRUST 2023A BONDS	06	$414,381.58		($120,546.53)		$293,835.05				$293,835.05
TOTAL		$19,927.21		($120,546.53)		$293,835.05		$0.00		**$293,835.05**
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS										
		CURRENT		BALANCE				OTHER		BALANCE PER
	ACCOUNT	RATE OF		PER BANK	OUTSTANDING	OUTSTANDING		RECONCILING		TREASURER'S
DESCRIPTION	NUMBER	INTEREST		STATEMENT	CHECKS	DEPOSITS		ITEMS		BOOKS
MNTRUST		3.61%		$293,835.05	$0.00	$0.00		$0.00		$293,835.05
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				$293,835.05	$0.00	$0.00		$0.00		$293,835.05
							Signed		Jacque Kennedy	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72652-72766 Payment Date: 7/1/2026-10/31/2026 Period: 202701-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72652	10211		SOUTHWEST GLASS CENTER INC		Check
			E 01 005 810 000 000 401	General Supplies	$2,086.00	
PO#:	Voucher #:	103539	Invoice	Invoice No: 114922	9/16/2026	Paid Amt: $2,086.00
			E 01 300 810 000 000 350	Repair&maint Service, DOOR 22 REPLACEMI	$8,366.00	
PO#:	Voucher #:	103534	Invoice	Invoice No: 114967	9/16/2026	Paid Amt: $8,366.00
			E 01 300 810 000 000 350	Repair&maint Service, WEST MAIN ENTRANC	$986.00	
PO#:	Voucher #:	103532	Invoice	Invoice No: 114923	9/16/2026	Paid Amt: $986.00
			E 01 300 810 000 000 350	Repair&maint Service, WEST MAIN ENTRANC	$747.50	
PO#:	Voucher #:	103533	Invoice	Invoice No: 114880	9/16/2026	Paid Amt: $747.50
						Check Amount: $12,185.50
FIN	72653	3697		SW/WC SERVICE COOPERATIVE		Check
			E 01 005 605 000 000 316	Tech Services Purchased Coop, JULY 2026	$10,544.13	
			E 01 005 605 150 000 316	Data Processing Svcs	$820.62	
PO#:	Voucher #:	103528	Invoice	Invoice No: 82744	9/16/2026	Paid Amt: $11,364.75
			E 01 005 408 000 740 396	BEHAVIOR ANALYST 1ST 1/4	$2,889.54	
			E 01 005 408 000 740 397	BEHAVIOR ANALYST 1ST 1/4	$1,118.37	
			E 01 005 408 000 740 390	BEHAVIOR ANALYST 1ST 1/4	$273.25	
			E 01 005 408 000 740 366	BEHAVIOR ANALYST 1ST 1/4	$2,343.84	
			E 01 103 412 000 740 396	ECSE, 1ST 1/4	$16,595.00	
			E 01 103 412 000 740 397	ECSE, 1ST 1/4	$6,422.25	
			E 01 103 412 000 740 396	ECSE, 1ST 1/4	$8,785.50	
			E 01 103 412 000 740 397	ECSE, 1ST 1/4	$3,400.00	
			E 01 103 412 000 740 396	ECSE, 1ST 1/4	$13,666.50	
			E 01 103 412 000 740 397	ECSE, 1ST 1/4	$5,288.75	
			E 01 005 404 000 740 396	OCCUPATIONAL THERAPY 1ST 1/4	$20,039.25	
			E 01 005 404 000 740 397	OCCUPATIONAL THERAPY 1ST 1/4	$7,755.25	
			E 01 005 404 000 740 397	SCHOOL PSYCHOLOGIST 1ST 1/4	$8,378.00	
			E 01 005 404 000 740 397	SPEECH/LANGUAGE 1ST 1/4	$13,513.50	
			E 01 005 401 000 740 396	SPEECH/LANGUAGE 1ST 1/4	$22,153.25	
			E 01 005 401 000 740 396	SPEECH/LANGUAGE 1ST 1/4	$17,944.25	
			E 01 005 405 000 740 396	TEACHER OF DEAF	$1,539.75	
			E 01 005 405 000 740 397	TEACHER OF DEAF	$596.00	
			E 01 005 405 000 740 396	TEACHER OF DEAF	$4,399.50	
			E 01 005 405 000 740 397	TEACHER OF DEAF	$1,702.50	
			E 01 005 408 000 740 396	BEHAVIOR ANALYST 1ST 1/4	($2,889.54)	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72652-72766 Payment Date: 7/1/2026-10/31/2026 Period: 202701-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	**72653**	**3697**		**SW/WC SERVICE COOPERATIVE**		**Check**
			E	01 005 404 000 740 396 BEHAVIOR ANALYST 1ST 1/4		$2,889.54
PO#:		**Voucher #:**	**103529**	Invoice **Invoice No:** 82887	**9/16/2026**	**Paid Amt: $158,804.25**
						Check Amount: $170,169.00
FIN	**72654**	**6265**		**TIMECLOCK PLUS**		**Check**
			E	01 005 110 000 000 405 Non Instructional Comp Softwar		$111.84
PO#:		**Voucher #:**	**103530**	Invoice **Invoice No:** 00499836	**9/16/2026**	**Paid Amt: $111.84**
						Check Amount: $111.84
FIN	**72655**	**6885**		**PIpestone Area School, HS Actv**		**Check**
			R	01 005 292 000 000 096 Gift/Bequest-Local		$4,639.86
PO#:		**Voucher #:**	**103540**	Invoice **Invoice No:** 09/16/2026	**9/16/2026**	**Paid Amt: $4,639.86**
						Check Amount: $4,639.86
FIN	**72656**	**10564**		**JESSE WHEELIS**		**Check**
			E	01 300 294 203 000 305 Consult & Serv.fees, FB 09/18/2026		$145.00
PO#:		**Voucher #:**	**103541**	Invoice **Invoice No:** 09/16/2026	**9/16/2026**	**Paid Amt: $145.00**
						Check Amount: $145.00
FIN	**72657**	**10211**		**SOUTHWEST GLASS CENTER INC**		**Check**
			E	01 300 810 000 000 350 Repair&maint Service, DOOR REPAIRS WES		$207.50
PO#:		**Voucher #:**	**103542**	Invoice **Invoice No:** 114929	**9/16/2026**	**Paid Amt: $207.50**
						Check Amount: $207.50
FIN	**72658**	**10699**		**BENTLEY PATER**		**Check**
			E	01 300 292 208 000 305 Consult & Serv.fees, SECTION TRACK 2026		$70.00
PO#:		**Voucher #:**	**103546**	Invoice **Invoice No:** 09/17/2026	**9/17/2026**	**Paid Amt: $70.00**
						Check Amount: $70.00
FIN	**72659**	**6856**		**Brenda Loosbrock**		**Check**
			E	01 005 296 209 000 305 Consult & Serv.fees, VB 09/22/2026		$145.00
PO#:		**Voucher #:**	**103575**	Invoice **Invoice No:** 09/21/2026	**9/21/2026**	**Paid Amt: $145.00**
						Check Amount: $145.00
FIN	**72660**	**9706**		**JACQUELINE JOHNSON**		**Check**
			E	01 005 296 209 000 305 Consult & Serv.fees, VB 09/22/2026		$145.00
PO#:		**Voucher #:**	**103576**	Invoice **Invoice No:** 09/21/2026	**9/21/2026**	**Paid Amt: $145.00**
						Check Amount: $145.00
FIN	**72661**	**8402**		**LEGALSHIELD**		**Check**
			B	01 215 039 LGL-IDONLY		$18.95
PO#:		**Voucher #:**	**103570**	Invoice **Invoice No:** M2026132	**9/21/2026**	**Paid Amt: $18.95**
			B	01 215 037 LGL-ID		$214.40

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type		
FIN	72661	8402		LEGALSHIELD									Check		
			B	01	215	039					LGL-IDONLY		$37.90		
PO#:		Voucher #:	103558	Invoice			Invoice No:	M2027030				9/21/2026		Paid Amt:	$252.30
														Check Amount:	$271.25
FIN	72663	5249		VISA									Check		
			E	01	005	605	150	000	455		NonInstructional Tech Supplies		$14.91		
			E	01	005	605	150	000	455		NonInstructional Tech Supplies		$9.46		
			E	01	005	605	150	000	455		NonInstructional Tech Supplies		$577.92		
			E	01	005	605	150	000	455		NonInstructional Tech Supplies		$5.96		
			E	01	005	605	150	000	455		NonInstructional Tech Supplies		$163.89		
			E	01	005	605	150	000	455		NonInstructional Tech Supplies		$83.00		
			E	01	005	605	150	000	455		NonInstructional Tech Supplies		$106.79		
			E	01	005	605	150	000	455		NonInstructional Tech Supplies		$284.56		
			E	01	005	605	150	000	455		NonInstructional Tech Supplies		$16.02		
			E	01	005	810	000	000	320		Communications/Phone		$129.29		
			E	01	005	605	150	000	350		Repair&maint Service		$192.80		
			E	01	005	605	150	000	350		Repair&maint Service		$39.00		
			E	01	300	050	000	000	305		Consult & Serv.fees		$323.40		
			E	01	005	810	000	000	401		General Supplies		$360.12		
PO#:		Voucher #:	103579	Invoice			Invoice No:	5512				9/22/2026		Paid Amt:	$2,307.12
														Check Amount:	$2,307.12
FIN	72664	5249		VISA									Check		
			E	04	005	249	000	321	366		Travel, DR. ED		$35.40		
PO#:		Voucher #:	103578	Invoice			Invoice No:	9913				9/22/2026		Paid Amt:	$35.40
														Check Amount:	$35.40
FIN	72665	5249		VISA									Check		
			E	01	103	640	173	316	366		Travel		$32.08		
			E	01	300	294	203	000	369		Entry Fees/Student Travel		$30.32		
			E	01	005	640	173	316	366		Curriculum Staff Development		$32.31		
			E	01	300	292	000	000	366		Travel		$28.80		
			E	01	300	292	000	000	366		Travel		$24.43		
			E	01	300	296	207	000	369		Entry Fees/Student Travel-Tennis		$60.68		
PO#:		Voucher #:	103580	Invoice			Invoice No:	9871				9/22/2026		Paid Amt:	$208.62
														Check Amount:	$208.62
FIN	72666	5249		VISA									Check		
			E	01	005	640	173	316	366		Curriculum Staff Development		$206.95		
			E	01	005	640	173	316	366		Curriculum Staff Development		$243.84		

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type
FIN	**72666**	**5249**		**VISA**									**Check**
			E	01	300	292	000	000	366	Travel			$12.51
			E	01	300	292	000	000	401	General Supplies			$749.50
			E	01	300	292	000	000	401	General Supplies			$1,750.00
			E	01	300	292	000	000	401	General Supplies			$13.88
			E	01	300	292	000	000	401	General Supplies			$30.00
			E	01	300	292	000	000	401	General Supplies			$74.33
			E	01	300	296	205	000	401	General Supplies			$1,535.00
			E	01	300	296	205	000	401	General Supplies			$50.00
			E	01	300	296	205	000	401	General Supplies			$299.14
			E	01	300	296	205	000	401	General Supplies			$200.00
			E	01	300	296	209	000	401	General Supplies			$557.07
			E	01	300	292	000	000	401	General Supplies			$22.95
			E	01	300	296	207	000	401	General Supplies			$141.60
			E	01	300	291	226	000	820	Dues & Membership			$385.00
			E	01	005	640	173	316	366	Curriculum Staff Development			$173.40
			E	01	005	640	173	316	366	Curriculum Staff Development			$173.40
			E	01	005	640	173	316	366	Curriculum Staff Development			$173.40
			E	01	005	640	173	316	366	Curriculum Staff Development			$173.40
			E	01	005	640	173	316	366	Curriculum Staff Development			$173.40
			E	01	005	640	173	316	366	Curriculum Staff Development			$173.40
			E	01	005	640	173	316	366	Curriculum Staff Development			$173.40
			E	01	005	640	173	316	366	Curriculum Staff Development			$173.40
			E	01	005	640	173	316	366	Curriculum Staff Development			$19.34
			E	01	005	640	173	316	366	Curriculum Staff Development			$19.34
			E	01	005	640	173	316	366	Curriculum Staff Development			$19.34
			E	01	005	640	173	316	366	Curriculum Staff Development			$19.34
			E	01	005	640	173	316	366	Curriculum Staff Development			$5,000.00
			E	01	005	810	000	000	401	General Supplies			$857.64
			E	01	005	810	000	000	401	General Supplies			$24.99
			E	01	005	810	000	000	401	General Supplies			$13.36
			E	01	005	810	000	000	401	General Supplies			$99.99
			E	01	005	810	000	000	401	General Supplies			$83.96
			E	01	005	810	000	000	401	General Supplies			$1,678.60
			E	01	005	810	000	000	401	General Supplies			$149.99
			E	01	005	640	173	316	366	General Supplies			$70.00
			E	01	005	640	173	316	366	General Supplies			$40.00

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type
FIN	**72666**	**5249**		**VISA**									**Check**
			E	01	005	640	173	316	366	General Supplies		$40.00	
			E	01	005	810	000	000	401	General Supplies		$224.95	
			E	01	005	810	000	000	401	General Supplies		$83.32	
			E	01	005	810	000	000	401	General Supplies		$1,162.00	
			E	01	005	810	000	000	401	General Supplies		$922.32	
			E	01	005	810	000	000	401	General Supplies		$28.75	
			E	01	103	203	171	000	406	Instructional Software License		$250.00	
			E	01	103	203	171	000	430	Instructional Supply		$98.44	
			E	01	103	203	171	000	401	General Supplies		$211.70	
			E	01	100	740	187	000	401	General Supplies		$743.70	
			E	01	300	230	172	000	406	Instructional Software License		$34.19	
			E	01	300	220	172	000	406	Instructional Software License		$35.99	
			E	01	103	203	171	000	406	Instructional Software License		$66.58	
			E	01	300	301	501	830	433	Individualized Mat.		$713.17	
			E	01	103	203	171	000	401	General Supplies		$20.98	
			E	01	300	341	172	830	433	Individualized Mat.		$159.00	
			E	01	300	341	172	830	433	Individualized Mat.		$149.00	
			E	01	300	212	172	000	430	Instructional Supply		$21.38	
			E	01	005	640	173	316	366	Curriculum Staff Development		$591.50	
			E	01	300	341	172	830	433	Individualized Mat.		$116.64	
			E	01	207	260	172	000	406	Instructional Software License		$144.00	
			E	01	005	640	173	316	366	Curriculum Staff Development		$30.00	
			E	01	207	260	172	000	430	Instructional Supply		$56.86	
			E	01	300	301	501	830	433	Instructional Supply		$208.98	
PO#:		**Voucher #:**		**103584**	Invoice		**Invoice No:**	9897			**9/22/2026**		**Paid Amt:** **$21,868.31**
													Check Amount: **$21,868.31**
FIN	**72667**	**10232**		**AMAZON CAPITAL SERVICES**									**Check**
			E	01	103	050	171	000	401	General Supplies		$771.60	
			E	01	103	203	171	000	401	General Supplies		$8.39	
			E	01	103	201	171	000	430	Instructional Supply		$231.28	
			E	01	103	203	171	000	430	Instructional Supply		$1,968.69	
			E	01	103	720	000	000	401	General Supplies		$203.49	
			E	01	103	408	000	740	433	Individualized Mat.		$87.94	
			E	01	300	220	172	000	430	Instructional Supply		$32.23	
			E	01	300	331	172	830	433	General Supplies	14	$213.40	
			E	01	103	620	591	000	401	Individualized Mat.		$25.16	

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type
FIN	72667	10232		AMAZON CAPITAL SERVICES									Check
			E	01	103	407	000	740	433	Individualized Mat.		$53.91
			E	01	300	260	172	000	430	Instructional Supply		$34.77
			E	01	300	408	000	740	433	Individualized Mat.		$217.43
			E	01	300	407	000	740	433	Individualized Mat.		$652.48
			E	01	207	220	172	000	430	Instructional Supply		$221.18
			E	01	103	640	173	316	401	General Supplies		$706.05
			E	01	103	720	000	000	401	General Supplies		$31.08
			E	01	300	230	172	000	430	Instructional Supply		$280.08
			E	01	300	301	501	830	433	Individualized Mat.		$621.91
			E	01	300	219	172	339	430	Instructional Supply		$527.01
			E	01	005	020	000	000	401	General Supplies		$49.86
			E	01	006	203	171	000	430	Instructional Supply		$521.87
			E	01	207	260	172	000	430	Instructional Supply		$92.02
			E	02	005	770	000	701	401	General Supplies		$973.19
			E	01	103	420	000	740	433	Individualized Mat.		$1,909.51
			E	01	103	404	000	740	433	Individualized Mat.		$79.47
			E	01	103	411	000	740	433	Individualized Mat.		$206.24
			E	01	103	412	000	740	433	Individualized Mat.		$29.99
			E	01	103	420	000	740	401	General Supplies		$108.93
			E	01	005	420	000	740	401	General Supplies		$25.01
			E	01	207	203	172	000	430	Instructional Supply		$229.77
			E	01	300	270	172	000	430	Instructional Supply		$23.44
			E	01	300	256	172	000	430	Instructional Supply		$98.55
			E	01	300	256	172	000	401	General Supplies		$66.49
			E	01	300	211	172	000	401	General Supplies		$214.85
			E	01	300	240	172	000	430	Instructional Supply		$59.95
			E	01	207	256	172	000	430	Instructional Supply		$6.98
			E	01	300	212	172	000	430	Instructional Supply		$1,141.65
			E	01	300	410	000	740	433	Individualized Mat.		$50.03
			E	01	300	620	591	000	401	General Supplies Library		$239.40
			E	01	300	050	172	000	401	General Supplies		$201.42
			E	01	300	620	591	000	470	Library Books		$234.94
			E	01	005	030	000	000	401	Instructional Supply		$268.47
			E	01	300	296	207	000	401	Individualized Mat.		$501.21
			E	01	300	640	173	316	401	General Supplies		$470.70

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72652-72766 Payment Date: 7/1/2026-10/31/2026 Period: 202701-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72667	10232		AMAZON CAPITAL SERVICES		Check
			E	01 300 296 205 000 401 General Supplies		$58.32
PO#:		Voucher #:	103585	Invoice Invoice No: 1QFQ-N93V-9P1H	9/23/2026	Paid Amt: $14,750.34
						Check Amount: $14,750.34
FIN	72668	8925		BLUEPEAK		Check
			E	01 005 810 000 000 320 Communications/Phone, 09/04 -10/09		$1,422.96
PO#:		Voucher #:	103589	Invoice Invoice No: 000459101	9/23/2026	Paid Amt: $1,422.96
						Check Amount: $1,422.96
FIN	72669	10178		HENNAGER PLUMBIN & HEATING INC		Check
			E	01 005 810 000 000 350 Repair&maint Service		$92.65
PO#:		Voucher #:	103587	Invoice Invoice No: 9907	9/23/2026	Paid Amt: $92.65
			E	02 005 770 000 701 350 Repair&maint Service		$528.50
PO#:		Voucher #:	103590	Invoice Invoice No: 9861	9/23/2026	Paid Amt: $528.50
			E	01 005 810 000 000 350 Repair&maint Service		$80.00
PO#:		Voucher #:	103588	Invoice Invoice No: 9909	9/23/2026	Paid Amt: $80.00
						Check Amount: $701.15
FIN	72670	01140		JERS ELECTRIC INC		Check
			E	01 005 810 000 000 350 Repair&maint Service		$2,144.35
PO#:		Voucher #:	103591	Invoice Invoice No: 6207	9/23/2026	Paid Amt: $2,144.35
						Check Amount: $2,144.35
FIN	72671	10379		PEMBERTON LAW, PLLP		Check
			E	01 005 010 113 000 305 Consult & Serv.fees, AUG. 2026		$2,049.00
PO#:		Voucher #:	103586	Invoice Invoice No: 20246304.000	9/23/2026	Paid Amt: $2,049.00
						Check Amount: $2,049.00
FIN	72672	7716		VERIZON WIRELESS		Check
			E	01 005 810 000 000 320 Communications/Phone 8/9-9/8		$469.68
PO#:		Voucher #:	103592	Invoice Invoice No: 6153002342	9/23/2026	Paid Amt: $469.68
						Check Amount: $469.68
FIN	72673	01252		NCPERS Group Life Ins		Check
			B	01 215 034 UNIT NUMBER: 203411		$32.00
PO#:		Voucher #:	103595	Invoice Invoice No: M2027030	9/24/2026	Paid Amt: $32.00
						Check Amount: $32.00
FIN	72674	4894		MNSTA TREASURER		Check
			E	01 005 640 173 316 366 Curriculum Staff Development		$180.00
PO#:		Voucher #:	103594	Invoice Invoice No: 70282	9/24/2026	Paid Amt: $180.00
						Check Amount: $180.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72652-72766 Payment Date: 7/1/2026-10/31/2026 Period: 202701-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	**72675**	**7348**		**Madison National Life**		**Check**
			B 01 215 032	Employer Paid Life		$983.35
			B 01 215 033	Supplemental Life		$131.62
			B 01 215 031	LTD		$599.36
PO#:	**Voucher #:**	**103596**	Invoice	**Invoice No:** M2027030	**9/24/2026**	**Paid Amt:** **$1,714.33**
						Check Amount: **$1,714.33**
FIN	**72676**	**10174**		**AED SUPERSTORE**		**Check**
			E 01 103 720 000 000 401	HeartSine samaritan Pediatric-PakPart #: PAD		$1,395.00
PO#: 19169	**Voucher #:**	**103602**	Invoice	**Invoice No:** 600386575	**9/28/2026**	**Paid Amt:** **$1,395.00**
						Check Amount: **$1,395.00**
FIN	**72677**	**9695**		**AMERICAN UNION VENTURES**		**Check**
			E 01 005 865 000 347 305	Consult & Serv.fees, RECYCLING		$300.00
PO#:	**Voucher #:**	**103611**	Invoice	**Invoice No:** AMRE249834562	**9/28/2026**	**Paid Amt:** **$300.00**
						Check Amount: **$300.00**
FIN	**72678**	**10416**		**DISCOUNT SCHOOL SUPPLY**		**Check**
			E 01 103 203 171 000 430	Do-A-Dot Art!™ Markers Classroom Pack - Se		$159.98
			E 01 103 203 171 000 430	Sharpie® S-Gel, Gel Pens, Medium Point (0.7		$27.98
PO#: 19293	**Voucher #:**	**103603**	Invoice	**Invoice No:** 53564789	**9/28/2026**	**Paid Amt:** **$187.96**
						Check Amount: **$187.96**
FIN	**72679**	**6299**		**HERC-U-LIFT**		**Check**
			E 01 005 810 000 000 350	Repair&maint Service		$1,115.14
PO#:	**Voucher #:**	**103607**	Invoice	**Invoice No:** W735026-1	**9/28/2026**	**Paid Amt:** **$1,115.14**
						Check Amount: **$1,115.14**
FIN	**72680**	**00256**		**HILLYARD INC/ SIOUX FALLS**		**Check**
			E 01 005 810 000 000 401	General Supplies		$664.28
PO#:	**Voucher #:**	**103605**	Invoice	**Invoice No:** 90281193	**9/28/2026**	**Paid Amt:** **$664.28**
			E 01 005 810 000 000 401	General Supplies		$264.20
PO#:	**Voucher #:**	**103606**	Invoice	**Invoice No:** 90280052	**9/28/2026**	**Paid Amt:** **$264.20**
			E 01 005 810 000 000 401	General Supplies		$156.38
PO#:	**Voucher #:**	**103604**	Invoice	**Invoice No:** 90281192	**9/28/2026**	**Paid Amt:** **$156.38**
						Check Amount: **$1,084.86**
FIN	**72681**	**8606**		**HUSSMANN SERVICES COOPERATION**		**Check**
			E 02 005 770 000 701 350	Repair&maint Service		$253.25
PO#:	**Voucher #:**	**103608**	Invoice	**Invoice No:** 1000551035	**9/28/2026**	**Paid Amt:** **$253.25**
						Check Amount: **$253.25**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	**72682**	**4525**		**ISD 0378, DAWSON-BOYD**		**Check**
			E 01 300 296 209 000 369	Entry Fees/Student Travel-Volleyball	$125.00	
PO#:	**Voucher #:**	**103612**	Invoice	**Invoice No:** 09/28/2026	**9/28/2026**	**Paid Amt:** **$125.00**
						Check Amount: **$125.00**
FIN	**72683**	**01009**		**ISD 2169, SLAYTON**		**Check**
			E 01 300 292 202 000 369	Entry Fees/Student Travel-Cross Country	$125.00	
PO#:	**Voucher #:**	**103610**	Invoice	**Invoice No:** 09/28/2026	**9/28/2026**	**Paid Amt:** **$125.00**
						Check Amount: **$125.00**
FIN	**72684**	**3536**		**MARSHALL HIGH SCHOOL**		**Check**
			E 01 300 296 209 000 369	Entry Fees/Student Travel-Volleyball	$100.00	
PO#:	**Voucher #:**	**103614**	Invoice	**Invoice No:** 09/28/2026	**9/28/2026**	**Paid Amt:** **$100.00**
						Check Amount: **$100.00**
FIN	**72685**	**6836**		**Midwest Alarm**		**Check**
			E 01 005 605 150 000 555	Technology Equipment	$1,560.00	
PO#:	**Voucher #:**	**103613**	Invoice	**Invoice No:** 451284	**9/28/2026**	**Paid Amt:** **$1,560.00**
						Check Amount: **$1,560.00**
FIN	**72686**	**10698**		**NATIONAL COUNCIL FOR AGRICULTURAL EDUCATION**		**Check**
			E 01 300 301 501 830 433	Agriculture Power & Tech Curriculm	$970.00	
PO#: 19294	**Voucher #:**	**103615**	Invoice	**Invoice No:** C226716	**9/28/2026**	**Paid Amt:** **$970.00**
						Check Amount: **$970.00**
FIN	**72687**	**10213**		**NUTRIEN AG SOLUTIONS INC**		**Check**
			E 01 005 810 000 000 401	General Supplies	$225.19	
PO#:	**Voucher #:**	**103616**	Invoice	**Invoice No:** 10604928	**9/28/2026**	**Paid Amt:** **$225.19**
						Check Amount: **$225.19**
FIN	**72688**	**10379**		**PEMBERTON LAW, PLLP**		**Check**
			E 01 005 010 113 000 305	Consult & Serv.fees	$8,222.50	
PO#:	**Voucher #:**	**103617**	Invoice	**Invoice No:** 20246304.005	**9/28/2026**	**Paid Amt:** **$8,222.50**
						Check Amount: **$8,222.50**
FIN	**72689**	**3697**		**SW/WC SERVICE COOPERATIVE**		**Check**
			E 01 005 850 000 389 335	Short Term Rentals, SWWC LEASE	$1,694.00	
			E 01 005 850 000 000 335	Short Term Rentals, SWWC LEASE	$10,890.00	
PO#:	**Voucher #:**	**103609**	Invoice	**Invoice No:** 83032	**9/28/2026**	**Paid Amt:** **$12,584.00**
						Check Amount: **$12,584.00**
FIN	**72690**	**10612**		**MCDOWALL COMPANY**		**Check**
			E 06 005 870 000 000 520	External Duct Work on Roof	$110,000.00	
PO#: 19113	**Voucher #:**	**103618**	Invoice	**Invoice No:** 25910	**9/29/2026**	**Paid Amt:** **$110,000.00**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72690	10612		MCDOWALL COMPANY		Check
			E	06 005 870 000 000 520 ROOF IN BUCKS		$11,770.00
PO#: 19297	Voucher #:	103619	Invoice	Invoice No: 25910	9/29/2026	Paid Amt: $11,770.00
						Check Amount: $121,770.00
FIN	72691	5782		CENTERPOINT ENERGY		Check
			E	01 300 810 000 000 440 Fuel For Buildings, AUG. 2026		$106.48
PO#:	Voucher #:	103621	Invoice	Invoice No: 8000015159-9	9/30/2026	Paid Amt: $106.48
						Check Amount: $106.48
FIN	72692	00063		CITY OF PIPESTONE		Check
			E	01 005 810 183 000 330 Utilities		$73.37
			E	01 005 810 183 000 330 Utilities		$2,931.22
			E	01 005 810 182 000 330 Garbage		$1,675.00
			E	01 005 810 183 000 330 Utilities		$903.35
			E	01 005 810 183 000 330 Utilities		$1,307.88
PO#:	Voucher #:	103632	Invoice	Invoice No: 09/30/2026	9/30/2026	Paid Amt: $6,890.82
						Check Amount: $6,890.82
FIN	72693	10583		CM2 SUPPLY		Check
			E	01 300 301 501 830 433 Individualized Mat.		$28.07
PO#:	Voucher #:	103628	Invoice	Invoice No: 0000540808	9/30/2026	Paid Amt: $28.07
						Check Amount: $28.07
FIN	72695	00256		HILLYARD INC/ SIOUX FALLS		Check
			E	01 005 810 000 000 401 General Supplies, APPLIED 236.23 CREDIT		$13.74
PO#:	Voucher #:	103627	Invoice	Invoice No: 90290849	9/30/2026	Paid Amt: $13.74
						Check Amount: $13.74
FIN	72696	5354		LAKESHORE LEARNING MATERIALS		Check
			E	01 103 420 000 740 433 5-Minute Vocabulary Practice Cards - Gr. 3-5It		$29.99
			E	01 103 420 000 740 433 Multiplication MachineItem # LC1168		$24.99
			E	01 103 420 000 740 433 Division MachineItem # LC1169		$24.99
			E	01 103 420 000 740 433 Regular Dot Art Painters - Set of 6Item # EV21		$19.99
			E	01 103 420 000 740 433 'SmathItem # GF706		$19.99
			E	01 103 420 000 740 433 Mastering Place Value DominoesItem # FG746		$12.99
			E	01 103 420 000 740 433 Shipping		$19.95
PO#: 19296	Voucher #:	103635	Invoice	Invoice No: 94758283	9/30/2026	Paid Amt: $152.89
						Check Amount: $152.89

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	**72697**	**9385**		**MICHAEL'S FENCE & SUPPLY**		**Check**
			E	01 103 850 000 302 510 Fence Elementary Playground		$11,875.00
PO#: 19109	**Voucher #:**	**103631**	Invoice	**Invoice No:** 93452	**9/30/2026**	**Paid Amt:** **$11,875.00**
						Check Amount: **$11,875.00**
FIN	**72699**	**9721**		**SUMMIT FIRE PROTECTION CO**		**Check**
			E	01 005 865 000 363 350 Repair&maint Service, ANNUAL INSPECTION		$3,634.75
PO#:	**Voucher #:**	**103629**	Invoice	**Invoice No:** 4439843	**9/30/2026**	**Paid Amt:** **$3,634.75**
			E	01 005 865 000 363 350 Repair&maint Service, ANNUAL INSPECTION		$488.50
PO#:	**Voucher #:**	**103630**	Invoice	**Invoice No:** 4439829	**9/30/2026**	**Paid Amt:** **$488.50**
						Check Amount: **$4,123.25**
FIN	**72700**	**6446**		**TRANE**		**Check**
			E	01 300 865 000 380 520 Repair&maint Service		$2,863.95
PO#:	**Voucher #:**	**103625**	Invoice	**Invoice No:** 990712180	**9/30/2026**	**Paid Amt:** **$2,863.95**
			E	01 300 865 000 380 520 Build Acq/Construct, VAV UPGRADES		$18,376.91
PO#:	**Voucher #:**	**103626**	Invoice	**Invoice No:** 990704318	**9/30/2026**	**Paid Amt:** **$18,376.91**
						Check Amount: **$21,240.86**
FIN	**72701**	**9994**		**QUADIENT FINANCE USA, INC**		**Check**
			E	01 005 020 000 000 329 Postage & Express (BULK, MAILING)		$3,000.00
PO#:	**Voucher #:**	**103634**	Invoice	**Invoice No:** 7900044080886389	**9/30/2026**	**Paid Amt:** **$3,000.00**
						Check Amount: **$3,000.00**
FIN	**72702**	**10199**		**TROY RYAN HEIDEBRINK**		**Check**
			E	01 005 810 000 000 305 Consult & Serv.fees, SEPT. 2026		$1,030.00
PO#:	**Voucher #:**	**103636**	Invoice	**Invoice No:** 09/30/2026	**9/30/2026**	**Paid Amt:** **$1,030.00**
						Check Amount: **$1,030.00**
FIN	**72703**	**10178**		**HENNAGER PLUMBIN & HEATING INC**		**Check**
			E	01 005 810 000 000 350 Repair&maint Service		$180.00
PO#:	**Voucher #:**	**103624**	Invoice	**Invoice No:** 9932	**9/30/2026**	**Paid Amt:** **$180.00**
			E	01 005 810 000 000 350 Repair&maint Service		$135.00
PO#:	**Voucher #:**	**103622**	Invoice	**Invoice No:** 9938	**9/30/2026**	**Paid Amt:** **$135.00**
			E	01 005 810 000 000 350 Repair&maint Service		$80.00
PO#:	**Voucher #:**	**103623**	Invoice	**Invoice No:** 9927	**9/30/2026**	**Paid Amt:** **$80.00**
						Check Amount: **$395.00**
FIN	**72704**	**8138**		**BSN SPORTS, LLC**		**Check**
			E	01 300 296 201 000 401 General Supplies, GB		$2,363.85
PO#:	**Voucher #:**	**103639**	Invoice	**Invoice No:** 935523193	**9/30/2026**	**Paid Amt:** **$2,363.85**
						Check Amount: **$2,363.85**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72705	10701		MINNEHAHA COUNTY		Check
		E 04 005 505 000 321 305		Consult & Serv.fees, TIPI EXHIBIT RENTAL	$100.00	
PO#:	Voucher #:	103641	Invoice	Invoice No: 13253	9/30/2026	Paid Amt: $100.00
						Check Amount: $100.00
FIN	72706	5969		RIDDELL ALL AMERICAN SPORTS CORP.		Check
		E 01 300 294 203 000 401		General Supplies, FOOTBALL	$5,959.10	
PO#:	Voucher #:	103638	Invoice	Invoice No: 60576110	9/30/2026	Paid Amt: $5,959.10
						Check Amount: $5,959.10
FIN	72707	5917		ST. JAMES HIGH SCHOOL		Check
		E 01 300 296 209 000 369		Entry Fees/Student Travel-Volleyball	$150.00	
PO#:	Voucher #:	103640	Invoice	Invoice No: 09/30/2026	9/30/2026	Paid Amt: $150.00
						Check Amount: $150.00
FIN	72708	01637	01637	WEST MUSIC		Check
		E 01 300 258 233 000 401		General Supplies	$1,507.05	
PO#:	Voucher #:	103637	Invoice	Invoice No: SI2681265	9/30/2026	Paid Amt: $1,507.05
						Check Amount: $1,507.05
FIN	72709	10702		DAVID HANSEN		Check
		E 01 300 294 203 000 305		Consult & Serv.fees, FB 10/09/2026	$150.00	
PO#:	Voucher #:	103643	Invoice	Invoice No: 10/05/2026	10/5/2026	Paid Amt: $150.00
						Check Amount: $150.00
FIN	72710	8809		KIM WEGNER		Check
		E 01 300 294 203 000 305		Consult & Serv.fees, FB 10/09/2026	$150.00	
PO#:	Voucher #:	103645	Invoice	Invoice No: 10/05/2026	10/5/2026	Paid Amt: $150.00
						Check Amount: $150.00
FIN	72711	8707		LARRY ANDERSON		Check
		E 01 300 294 203 000 305		Consult & Serv.fees, FB 10/09/2026	$150.00	
PO#:	Voucher #:	103644	Invoice	Invoice No: 10/05/2026	10/5/2026	Paid Amt: $150.00
						Check Amount: $150.00
FIN	72712	8869		MICHAEL JOSEPH LETENDRE		Check
		E 01 300 294 203 000 305		Consult & Serv.fees, FB 10/09/2026	$150.00	
PO#:	Voucher #:	103642	Invoice	Invoice No: 10/05/2026	10/5/2026	Paid Amt: $150.00
						Check Amount: $150.00
FIN	72713	9705		TODD BOOCK		Check
		E 01 300 294 203 000 305		Consult & Serv.fees, FB 10/09/2026	$150.00	
PO#:	Voucher #:	103646	Invoice	Invoice No: 10/05/2026	10/5/2026	Paid Amt: $150.00
						Check Amount: $150.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	**72714**	**5949**		**CDW GOVERNMENT, INC.**		**Check**
			E 01 005 605 150 000 405	ADOBE CREATIVE CLOUD LICENSE	$2,500.00	
PO#: 19298	**Voucher #:**	**103648**	Invoice	**Invoice No:** AL3L59U	**10/6/2026**	**Paid Amt:** **$2,500.00**
						Check Amount: **$2,500.00**
FIN	**72715**	**10300**		**MSOPA**		**Check**
			E 01 005 640 173 316 820	Dues & Membership	$100.00	
PO#:	**Voucher #:**	**103647**	Invoice	**Invoice No:** 10/06/2026	**10/6/2026**	**Paid Amt:** **$100.00**
						Check Amount: **$100.00**
FIN	**72716**	**5815**		**ADRIAN HIGH SCHOOL**		**Check**
			E 01 300 292 202 000 369	Entry Fees/Student Travel-Cross Country	$90.00	
PO#:	**Voucher #:**	**103659**	Invoice	**Invoice No:** 10/06/2026	**10/6/2026**	**Paid Amt:** **$90.00**
						Check Amount: **$90.00**
FIN	**72717**	**10053**		**COORDINATED BUSINESS SERVICES LTD**		**Check**
			E 01 005 110 000 000 401	General Supplies, STAPLES	$912.00	
PO#:	**Voucher #:**	**103649**	Invoice	**Invoice No:** 570920	**10/6/2026**	**Paid Amt:** **$912.00**
						Check Amount: **$912.00**
FIN	**72718**	**9564**		**GOPHERMODS, LLC**		**Check**
			E 01 005 605 150 000 350	Repair&maint Service	$1,366.00	
PO#:	**Voucher #:**	**103658**	Invoice	**Invoice No:** 8923	**10/6/2026**	**Paid Amt:** **$1,366.00**
						Check Amount: **$1,366.00**
FIN	**72719**	**5168**		**J. W. PEPPER & SON, INC.**		**Check**
			E 01 300 258 233 000 401	General Supplies	$6.95	
PO#:	**Voucher #:**	**103650**	Invoice	**Invoice No:** 368876071	**10/6/2026**	**Paid Amt:** **$6.95**
						Check Amount: **$6.95**
FIN	**72722**	**9916**		**SHI INTERNATIONAL CORP.**		**Check**
			E 01 005 605 150 000 405	ADDITIONAL DUAL LICENCSES	$1,768.00	
PO#: 19273	**Voucher #:**	**103657**	Invoice	**Invoice No:** B21662460	**10/6/2026**	**Paid Amt:** **$1,768.00**
						Check Amount: **$1,768.00**
FIN	**72723**	**9339**		**TEACHER CREATED RESOURCES**		**Check**
			E 01 103 203 171 000 430	Lemon Smelly StickersSKU: TCN9443	$3.99	
			E 01 103 203 171 000 430	Pineapple Smelly StickersSKU: TCN9445	$3.99	
			E 01 103 203 171 000 430	Apple Smelly StickersSKU: TCN9449	$3.99	
			E 01 103 203 171 000 430	Banana Smelly StickersSKU: TCN9447	$3.99	
			E 01 103 203 171 000 430	Pizza Smelly StickersSKU: TCN9440	$3.99	
			E 01 103 203 171 000 430	Clear Large Plastic Letter Tray 6 PackSKU: TC	$137.97	

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72723	9339		TEACHER CREATED RESOURCES		Check
			E 01 103 203 171 000 430	Shipping		$18.95
PO#: 19291	Voucher #:	103656	Invoice	Invoice No: ID# 625600	10/6/2026	Paid Amt: $176.87
						Check Amount: $176.87
FIN	72724	00276		XCEL ENERGY		Check
			E 01 005 810 184 000 330	Electricity, AUG. 2026		$949.00
PO#:	Voucher #:	103651	Invoice	Invoice No: 51-6709448-8	10/6/2026	Paid Amt: $949.00
						Check Amount: $949.00
FIN	72726	10017		SCHOOL SPECIALTY LLC		Check
			E 01 103 203 171 000 430	Instructional Supply		$319.31
PO#:	Voucher #:	103654	Invoice	Invoice No: 308104951477	10/6/2026	Paid Amt: $319.31
			E 01 103 203 171 000 430	Instructional Supply		$144.68
PO#:	Voucher #:	103655	Invoice	Invoice No: 208137687295	10/6/2026	Paid Amt: $144.68
			E 01 103 203 171 000 430	School Smart Dry Erase Markers, Chisel Tip, L		$13.50
			E 01 103 203 171 000 430	EXPO Low Odor Dry Erase Markers, Chisel Tip		$14.91
			E 01 103 203 171 000 430	EXPO Low Odor Dry Erase Markers, Chisel Tip		$17.48
			E 01 103 203 171 000 430	EXPO Low Odor Dry Erase Markers, Chisel Tip		$17.48
			E 01 103 203 171 000 430	EXPO Low Odor Dry Erase Markers, Fine Tip,		$11.59
			E 01 103 203 171 000 430	EXPO Low Odor Dry Erase Markers, Fine Tip,		$15.59
			E 01 103 203 171 000 430	BIC Intensity Low Odor Dry Erase Markers, Fir		$16.57
			E 01 103 203 171 000 430	BIC Wite-Out Extra Coverage Correction Fluid		$3.50
			E 01 103 203 171 000 430	School Smart Binder Clips, Small, 3/4 Inches,		$0.42
			E 01 103 203 171 000 430	School Smart Binder Clips, Medium, 1-1/4 Inch		$0.94
			E 01 103 203 171 000 430	Post-it Original Notes, 3 x 5 Inches, Floral Fant		$16.83
			E 01 103 203 171 000 430	School Smart Smooth 2-Pocket Folder with Fa		$24.68
			E 01 103 203 171 000 430	School Smart Manila File Folders, Letter Size,		$15.59
			E 01 103 203 171 000 430	Avery Economy Round Ring View Binder, 1 Inc		$17.40
			E 01 103 203 171 000 430	Daily Memo Book, 5-7/8 x 9-3/8 Inches, Whitel		$6.30
PO#: 19252	Voucher #:	103652	Invoice	Invoice No: 308104951493	10/6/2026	Paid Amt: $192.78
			E 01 103 203 171 000 430	School Smart Mini Binder Clips, 9/16 Inches, F		$1.08
			E 01 103 203 171 000 430	School Smart Binder Clips, Small, 3/4 Inches,		$0.63
			E 01 103 203 171 000 430	EXPO Low Odor Dry Erase Markers, Chisel Tip		$39.32
			E 01 103 203 171 000 430	EXPO Low Odor Dry Erase Markers, Fine Tip,		$11.59
			E 01 103 203 171 000 430	School Smart Pencil Tip Wedge Cap Erasers,		$10.00
			E 01 103 203 171 000 430	School Smart Weighted Tape Dispenser with 1		$4.54
			E 01 103 203 171 000 430	School Smart 2-Pocket Folders with Fasteners		$6.74
			E 01 103 203 171 000 430	School Smart 2-Pocket Folders with Fasteners		$6.74

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	**72726**	**10017**		**SCHOOL SPECIALTY LLC**		**Check**
			E 01 103 203 171 000 430	Hammond & Stephens 6-Subject Lesson Plan	$5.58	
PO#: 19258	**Voucher #:**	**103653**	Invoice	**Invoice No:** 308104951494	**10/6/2026**	**Paid Amt:** **$86.22**
						Check Amount: **$742.99**
FIN	**72727**	**10423**		**EMC INSURANCE COMPANIES**		**Check**
			E 01 005 940 000 000 340	Property Insurance	$2,600.00	
PO#:	**Voucher #:**	**103660**	Invoice	**Invoice No:** 7003476794	**10/8/2026**	**Paid Amt:** **$2,600.00**
						Check Amount: **$2,600.00**
FIN	**72728**	**01613**		**MCGRAW-HILL SCHOOL**		**Check**
			E 01 103 203 173 302 460	MY MATH STUDENT 1 YEAR SUBSCRIPTIOI	$1,266.54	
			E 01 103 203 173 302 460	MY MATH STUDENT EDITION VOLUME 1 GF	$160.32	
			E 01 103 203 173 302 460	MY MATH STUDENT 1 YEAR SUBSCRIPTIOI	$1,533.18	
			E 01 103 203 173 302 460	MY MATH STUDENT EDITION VOLUME 1 GF	$320.64	
			E 01 103 203 173 302 460	MY MATH STUDENT 1 YEAR SUBSCRIPTIOI	$1,999.80	
			E 01 103 203 173 302 460	MY MATH STUDENT EDITION VOLUME 1 GF	$340.68	
			E 01 103 203 173 302 460	MY MATH STUDENT CENTER 1 YEAR SUBS	$791.70	
			E 01 103 203 173 302 460	MY MATH STUDENT 1 YEAR SUBSCRIPTIOI	$466.62	
			E 01 103 203 173 302 460	MY MATH STUDENT EDITION VOLUME 1 GF	$260.52	
			E 01 103 203 173 302 460	MY MATH STUDENT CENTER 1 YEAR SUBS	$1,560.78	
			E 01 103 203 173 302 460	MY MATH STUDENT 1 YEAR SUBSCRIPTIOI	$66.66	
			E 01 103 203 173 302 460	MY MATH STUDENT EDITION VOLUME 1 GF	$541.08	
			E 01 103 203 173 302 460	MY MATH STUDENT CENTER 1 YEAR SUBS	$2,013.18	
			E 01 103 203 173 302 460	Shipping	$768.84	
PO#: 19143	**Voucher #:**	**103668**	Invoice	**Invoice No:** 141074189001	**10/8/2026**	**Paid Amt:** **$12,090.54**
						Check Amount: **$12,090.54**
FIN	**72729**	**8835**		**NEW DOMINION SCHOOL**		**Check**
			E 01 300 211 000 000 393	Sp Ed Contr Svcs Pup	$464.10	
			E 01 300 408 000 740 393	Sp Ed Contr Svcs Pup	$1,659.55	
PO#:	**Voucher #:**	**103664**	Invoice	**Invoice No:** 109972-CL-00001	**10/8/2026**	**Paid Amt:** **$2,123.65**
						Check Amount: **$2,123.65**
FIN	**72730**	**9413**		**PH PERCUSSION**		**Check**
			E 01 300 258 233 000 305	Consult & Serv.fees Band	$1,350.00	
PO#:	**Voucher #:**	**103669**	Invoice	**Invoice No:** 10/08/2026	**10/8/2026**	**Paid Amt:** **$1,350.00**
						Check Amount: **$1,350.00**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72731	00300		PIPESTONE PUBLISHING CO INC		Check
			E 01 005 010 000 000 305	Consult & Serv.fees, SEPT. 2026		$610.85
PO#:	Voucher #:	103666	Invoice	Invoice No: 10/07/2026	10/8/2026	Paid Amt: $610.85
						Check Amount: $610.85
FIN	72732	9927		QUADIENT LEASING USA, INC,		Check
			E 01 005 010 000 000 401	General Supplies		$39.00
PO#:	Voucher #:	103665	Invoice	Invoice No: 40273339	10/8/2026	Paid Amt: $39.00
						Check Amount: $39.00
FIN	72733	9516		REGION I INFORMATION SERVICES		Check
			E 01 005 640 173 316 305	Consult & Serv.fees, SYNERGY TRAINING		$2,595.00
PO#:	Voucher #:	103663	Invoice	Invoice No: 17139	10/8/2026	Paid Amt: $2,595.00
						Check Amount: $2,595.00
FIN	72734	3697		SW/WC SERVICE COOPERATIVE		Check
			E 01 005 605 000 000 316	Tech Services Purchased Coop. AUGUST		$10,544.17
			E 01 005 605 150 000 316	Data Processing Svcs. AUGUST		$820.58
PO#:	Voucher #:	103661	Invoice	Invoice No: 82977	10/8/2026	Paid Amt: $11,364.75
						Check Amount: $11,364.75
FIN	72735	9186		TAHER, INC.- BIN# 135092		Check
			E 02 005 770 000 701 305	Consult & Serv.fees, SEPT. 2026		$26,982.51
PO#:	Voucher #:	103662	Invoice	Invoice No: 0076845	10/8/2026	Paid Amt: $26,982.51
						Check Amount: $26,982.51
FIN	72736	10571		TOM AHLBERG		Check
			E 01 300 292 202 000 305	Consult & Serv.fees. CROSS COUNTRY		$450.00
PO#:	Voucher #:	103667	Invoice	Invoice No: 10/08/2026	10/8/2026	Paid Amt: $450.00
						Check Amount: $450.00
FIN	72737	5943		US BANDS		Check
			E 01 300 258 233 000 369	Entry Fees/Student Travel		$200.00
PO#:	Voucher #:	103670	Invoice	Invoice No: 1314-2026-S1	10/8/2026	Paid Amt: $200.00
						Check Amount: $200.00
FIN	72738	00224		LUDOLPH BUS INCORPORATED		Check
			E 01 300 296 207 733 360	Transp Cntrt W/Publc. G. TENNIS		$1,490.70
			E 01 300 296 207 733 360	Transp Cntrt W/Publc. G. TENNIS		$1,079.10
			E 01 300 294 203 733 360	Transp Cntrt W/Publc Football		$464.93
			E 01 300 294 203 733 360	Transp Cntrt W/Publc Football		$386.42
			E 01 300 258 233 733 360	Transp Cntrt W/Publc Band		$623.84
			E 01 300 258 233 733 360	Transp Cntrt W/Publc Band		$366.96

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type	
FIN	72738	00224		LUDOLPH BUS INCORPORATED									Check	
			E	01	300	258	233	733	360		Transp Cntrt W/Publc Band	$1,012.12		
			E	01	300	258	233	733	360		Transp Cntrt W/Publc Band	$906.28		
			E	01	300	296	207	733	360		Transp Cntrt W/Publc. G. TENNIS	$1,278.95		
			E	01	300	296	209	733	360		Transp Cntrt W/Publc VB	$1,298.55		
			E	01	300	294	203	733	360		Transp Cntrt W/Publc Football	$520.98		
			E	01	300	294	203	733	360		Transp Cntrt W/Publc Football	$497.62		
			E	01	300	258	233	733	360		Transp Cntrt W/Publc Band	$411.00		
			E	01	300	258	233	733	360		Transp Cntrt W/Publc Band	$208.50		
			E	01	300	296	209	733	360		Transp Cntrt W/Publc VB	$524.32		
			E	01	300	296	209	733	360		Transp Cntrt W/Publc VB	$517.68		
PO#:		Voucher #:	103678	Invoice		Invoice No: 4480						10/13/2026	Paid Amt:	$11,587.95
													Check Amount:	$11,587.95
FIN	72739	00224		LUDOLPH BUS INCORPORATED									Check	
			E	03	005	760	000	720	360		Transp Cntrt W/Publc Reg	$67,385.92		
PO#:		Voucher #:	103675	Invoice		Invoice No: 2142						10/13/2026	Paid Amt:	$67,385.92
													Check Amount:	$67,385.92
FIN	72740	00224		LUDOLPH BUS INCORPORATED									Check	
			E	01	005	640	173	316	305		Consult & Serv.fees, TYPE lll TRAINING	$1,709.24		
			E	01	300	296	209	733	360		Transp Cntrt W/Publc VB	$252.28		
			E	01	300	296	209	733	360		Transp Cntrt W/Publc VB	$178.25		
			E	01	300	294	203	733	360		Transp Cntrt W/Publc Football	$371.00		
			E	01	300	294	203	733	360		Transp Cntrt W/Publc Football	$69.00		
			E	01	300	294	203	733	360		Transp Cntrt W/Publc Football	$237.44		
			E	01	300	294	203	733	360		Transp Cntrt W/Publc Football	$46.00		
			E	01	300	292	202	733	360		Transp Cntrt W/Publc CC	$233.20		
			E	01	300	292	202	733	360		Transp Cntrt W/Publc CC	$92.00		
			E	01	300	296	209	733	360		Transp Cntrt W/Publc VB	$78.44		
			E	01	300	296	209	733	360		Transp Cntrt W/Publc VB	$126.50		
			E	01	300	296	209	733	360		Transp Cntrt W/Publc VB	$279.84		
			E	01	300	296	209	733	360		Transp Cntrt W/Publc VB	$57.50		
			E	01	300	296	209	733	360		Transp Cntrt W/Publc VB	$186.56		
			E	01	300	296	209	733	360		Transp Cntrt W/Publc VB	$69.00		
			E	01	300	296	209	733	360		Transp Cntrt W/Publc VB	$228.96		
			E	01	300	296	209	733	360		Transp Cntrt W/Publc VB	$120.75		
			E	01	300	296	209	733	360		Transp Cntrt W/Publc VB	$248.04		
			E	01	300	296	209	733	360		Transp Cntrt W/Publc VB	$92.00		

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date	Pmt Type
FIN	**72740**	**00224**		**LUDOLPH BUS INCORPORATED**								**Check**
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$305.28
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$69.00
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$228.96
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$161.00
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$82.68
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$97.75
			E	01	103	203	000	733	360	Transp Cntrt W/Publc		$254.40
			E	01	103	203	000	733	360	Transp Cntrt W/Publc		$97.75
			E	01	103	203	000	733	360	Transp Cntrt W/Publc		$254.40
			E	01	103	203	000	733	360	Transp Cntrt W/Publc		$97.75
			E	01	300	211	000	733	360	Transp Cntrt W/Publc		$190.80
			E	01	300	211	000	733	360	Transp Cntrt W/Publc		$86.25
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$203.52
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$57.50
			E	01	300	292	202	733	360	Transp Cntrt W/Publc CC		$322.24
			E	01	300	292	202	733	360	Transp Cntrt W/Publc CC		$97.75
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$377.36
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$184.00
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$411.28
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$143.75
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$188.68
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$86.25
			E	01	300	294	203	733	360	Transp Cntrt W/Publc Football		$199.28
			E	01	300	294	203	733	360	Transp Cntrt W/Publc Football		$51.75
			E	01	300	211	000	733	360	Transp Cntrt W/Publc		$114.48
			E	01	300	211	000	733	360	Transp Cntrt W/Publc		$11.50
			E	01	300	211	000	733	360	Transp Cntrt W/Publc		$114.48
			E	01	300	211	000	733	360	Transp Cntrt W/Publc		$11.50
			E	01	300	211	000	733	360	Transp Cntrt W/Publc		$114.48
			E	01	300	211	000	733	360	Transp Cntrt W/Publc		$11.50
			E	01	300	211	000	733	360	Transp Cntrt W/Publc		$114.48
			E	01	300	211	000	733	360	Transp Cntrt W/Publc		$11.50
			E	03	005	760	000	713	360	Transp Cntrt W/Publc		$259.60
			E	03	005	760	000	713	360	Transp Cntrt W/Publc		$330.40
			E	03	005	760	000	713	360	Transp Cntrt W/Publc		$472.00
			E	03	005	760	000	713	360	Transp Cntrt W/Publc		$283.20

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72740	00224		LUDOLPH BUS INCORPORATED		Check

E	04	005	582	000	344	360	Transp Cntrt W/Publc	$8,475.40		
E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap	$1,916.46		
E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap	$1,673.10		
E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap	$304.00		
E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap	$2,704.00		
E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap	$1,352.00		
E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap	$2,280.00		
E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap	$760.00		
E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap	$440.00		
E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap	$669.24		
E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap	$1,622.40		
E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap	$1,622.40		
E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap	$4,560.00		
E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap	$1,900.00		
E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap	$6,743.10		
E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap	$6,210.75		
E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap	$0.00		

PO#: **Voucher #:** **103677** Invoice **Invoice No:** 2143 **10/13/2026** **Paid Amt:** **$54,007.35**

Check Amount: **$54,007.35**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72741	9179		DAVEY W BESTE		Check

E	01	005	296	209	000	305	Consult & Serv.fees, VB 10/13/2026	$150.00		

PO#: **Voucher #:** **103680** Invoice **Invoice No:** 10/13/2026 **10/13/2026** **Paid Amt:** **$150.00**

Check Amount: **$150.00**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72743	01942		BOB'S PIANO SERVICE INC		Check

E	01	300	258	234	000	430	Instructional Supply	$187.90		

PO#: **Voucher #:** **103682** Invoice **Invoice No:** 81104 **10/13/2026** **Paid Amt:** **$187.90**

Check Amount: **$187.90**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72745	7865		MUSIC STREET		Check

E	01	300	258	233	000	350	Repair&maint Service	$20.00		

PO#: **Voucher #:** **103685** Invoice **Invoice No:** 234591787 **10/13/2026** **Paid Amt:** **$20.00**

E	01	300	258	233	000	350	Repair&maint Service	$40.00		

PO#: **Voucher #:** **103686** Invoice **Invoice No:** 234534983 **10/13/2026** **Paid Amt:** **$40.00**

E	01	300	258	233	000	350	Repair&maint Service	$60.00		

PO#: **Voucher #:** **103687** Invoice **Invoice No:** 234118402 **10/13/2026** **Paid Amt:** **$60.00**

E	01	300	258	233	000	350	Repair&maint Service	$95.00		

PO#: **Voucher #:** **103688** Invoice **Invoice No:** 23410432 **10/13/2026** **Paid Amt:** **$95.00**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72745	7865		MUSIC STREET		Check
			E 01 300 258 233 000 350	Repair&maint Service		$30.00
PO#:	Voucher #:	103689	Invoice	Invoice No: 233786794	10/13/2026	Paid Amt: $30.00
			E 01 300 258 233 000 350	Repair&maint Service		$48.00
PO#:	Voucher #:	103690	Invoice	Invoice No: 233758005	10/13/2026	Paid Amt: $48.00
			E 01 300 258 233 000 430	Repair&maint Service		$70.00
PO#:	Voucher #:	103691	Invoice	Invoice No: 236050190	10/13/2026	Paid Amt: $70.00
			E 01 300 258 233 000 350	Repair&maint Service		$30.00
PO#:	Voucher #:	103692	Invoice	Invoice No: 235649983	10/13/2026	Paid Amt: $30.00
			E 01 300 258 233 000 350	Repair&maint Service		$108.00
PO#:	Voucher #:	103693	Invoice	Invoice No: 235643150	10/13/2026	Paid Amt: $108.00
			E 01 300 258 233 000 350	Repair&maint Service		$50.00
PO#:	Voucher #:	103694	Invoice	Invoice No: 234918732	10/13/2026	Paid Amt: $50.00
			E 01 300 258 233 000 350	Repair&maint Service		$30.00
PO#:	Voucher #:	103695	Invoice	Invoice No: 234903689	10/13/2026	Paid Amt: $30.00
			E 01 300 258 233 000 350	Repair&maint Service		$16.00
PO#:	Voucher #:	103696	Invoice	Invoice No: 234844908	10/13/2026	Paid Amt: $16.00
			E 01 300 258 233 000 350	Repair&maint Service		$40.00
PO#:	Voucher #:	103697	Invoice	Invoice No: 234814038	10/13/2026	Paid Amt: $40.00
			E 01 300 258 234 000 430	Instructional Supply		$35.00
PO#:	Voucher #:	103698	Invoice	Invoice No: 234758240	10/13/2026	Paid Amt: $35.00
			E 01 300 258 233 000 350	Repair&maint Service		$94.00
PO#:	Voucher #:	103683	Invoice	Invoice No: 234758744	10/13/2026	Paid Amt: $94.00
			E 01 300 258 233 000 350	Repair&maint Service		$30.00
PO#:	Voucher #:	103684	Invoice	Invoice No: 234612458	10/13/2026	Paid Amt: $30.00
						Check Amount: $796.00
FIN	72746	6885		PIpestone Area School, HS Actv		Check
			R 01 005 292 000 000 096	Gift/Bequest-Local		$4,639.86
PO#:	Voucher #:	103699	Invoice	Invoice No: 10/13/2026	10/13/2026	Paid Amt: $4,639.86
						Check Amount: $4,639.86
FIN	72747	9182		THERESA LYNN ENGELKES		Check
			E 01 005 296 209 000 305	Consult & Serv.fees, VB 10/13/2026		$150.00
PO#:	Voucher #:	103679	Invoice	Invoice No: 10/13/2026	10/14/2026	Paid Amt: $150.00
						Check Amount: $150.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72652-72766 Payment Date: 7/1/2026-10/31/2026 Period: 202701-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72748	10533		BLACK HAWK ROOF CO. INC		Check
			E	06 005 870 000 000 520 Build Acq/Construct, ROOF		$125,626.36
PO#:		Voucher #:	103702	Invoice Invoice No: 10/14/2026	10/14/2026	Paid Amt: $125,626.36
						Check Amount: $125,626.36
FIN	72749	10053		COORDINATED BUSINESS SERVICES LTD		Check
			E	01 005 110 000 000 335 Short Term Rentals		$8.94
PO#:		Voucher #:	103705	Invoice Invoice No: 571780	10/14/2026	Paid Amt: $8.94
						Check Amount: $8.94
FIN	72750	4244		ITC		Check
			E	01 006 810 000 000 320 Communications/Phone 10/01-10/31		$40.54
PO#:		Voucher #:	103706	Invoice Invoice No: 12297153	10/14/2026	Paid Amt: $40.54
						Check Amount: $40.54
FIN	72751	10183		MINNESOTA WRESTLING EVENTS		Check
			E	01 300 294 210 000 366 Travel		$125.00
PO#:		Voucher #:	103707	Invoice Invoice No: 10/14/2026	10/14/2026	Paid Amt: $125.00
						Check Amount: $125.00
FIN	72752	3697		SW/WC SERVICE COOPERATIVE		Check
			E	01 300 211 000 000 394 to Non-Ed Agency, STARS ONLINE ACADEM		$2,600.00
PO#:		Voucher #:	103703	Invoice Invoice No: 83127	10/14/2026	Paid Amt: $2,600.00
			E	01 103 412 000 740 393 Sp Ed Contr Svcs Pup. SUMMER ECSE		$2,562.33
			E	01 103 412 000 740 397 Sp Ed Benefits Purchased,SUMMER ECSE		$871.19
			E	01 103 412 000 740 366 Travel, SUMMER ECSE		$602.18
			E	01 005 404 000 740 396 Special Ed Purchased From Dist. SUMMER O		$3,136.95
			E	01 005 404 000 740 397 Special Ed Purchased From Dist. SUMMER O		$1,066.56
			E	01 005 404 000 740 366 Travel, SUMMER OT		$531.81
			E	01 005 401 000 740 396 Special Ed Purchased From Dist. SUMMER SI		$866.97
			E	01 005 401 000 740 397 Special Ed Purchased From Dist. SUMMER SI		$294.77
			E	01 005 401 000 740 366 Travel, SUMMER SPEECH/LANGUAGE		$85.69
			E	01 103 412 000 740 393 Sp Ed Contr Svcs Pup. SUMMER ECSE		($2,562.33)
			E	01 103 412 000 740 396 Sp Ed Contr Svcs Pup. SUMMER ECSE		$2,562.33
PO#:		Voucher #:	103704	Invoice Invoice No: 83094	10/14/2026	Paid Amt: $10,018.45
						Check Amount: $12,618.45
FIN	72753	6822		THEMES & VARIATIONS		Check
			E	01 103 203 171 000 430 Music Play Full year Subscription		$200.00
PO#: 19167		Voucher #:	103709	Invoice Invoice No: 47201	10/14/2026	Paid Amt: $200.00
						Check Amount: $200.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72652-72766 Payment Date: 7/1/2026-10/31/2026 Period: 202701-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	**72754**	**10449**		**ANDREW TETZLAFF**		**Check**
			E	01 300 294 203 000 305 Consult & Serv.fees, FB 10/20/2026	$150.00	
PO#:	**Voucher #:**	**103713**	Invoice	**Invoice No:** 10/19/2026	**10/19/2026**	**Paid Amt: $150.00**
						Check Amount: $150.00
FIN	**72755**	**9463**		**BRETT SANOW**		**Check**
			E	01 300 294 203 000 305 Consult & Serv.fees, FB 10/20/2026	$150.00	
PO#:	**Voucher #:**	**103712**	Invoice	**Invoice No:** 10/19/2026	**10/19/2026**	**Paid Amt: $150.00**
						Check Amount: $150.00
FIN	**72756**	**10461**		**COPPER PENNY**		**Check**
			E	01 300 296 209 000 401 General Supplies	$90.00	
PO#:	**Voucher #:**	**103710**	Invoice	**Invoice No:** 00000	**10/19/2026**	**Paid Amt: $90.00**
						Check Amount: $90.00
FIN	**72757**	**9462**		**MARK ZALME**		**Check**
			E	01 300 294 203 000 305 Consult & Serv.fees, FB 10/20/2026	$150.00	
PO#:	**Voucher #:**	**103711**	Invoice	**Invoice No:** 10/19/2026	**10/19/2026**	**Paid Amt: $150.00**
						Check Amount: $150.00
FIN	**72758**	**10705**		**QUALITY PRINTING, INC**		**Check**
			E	01 005 010 000 000 305 COPIES FOR FREE STAR INSERT	$1,501.08	
PO#:	**Voucher #:**	**103716**	Invoice	**Invoice No:** N29163	**10/19/2026**	**Paid Amt: $1,501.08**
						Check Amount: $1,501.08
FIN	**72759**	**10639**		**STEVE REDMON**		**Check**
			E	01 300 294 203 000 305 Consult & Serv.fees, FB 10/20/2026	$150.00	
PO#:	**Voucher #:**	**103715**	Invoice	**Invoice No:** 10/19/2026	**10/19/2026**	**Paid Amt: $150.00**
						Check Amount: $150.00
FIN	**72760**	**10704**		**TRACEY BADAR**		**Check**
			E	01 300 294 203 000 305 Consult & Serv.fees, FB 10/20/2026	$150.00	
PO#:	**Voucher #:**	**103714**	Invoice	**Invoice No:** 10/19/2026	**10/19/2026**	**Paid Amt: $150.00**
						Check Amount: $150.00
FIN	**72761**	**6856**		**Brenda Loosbrock**		**Check**
			E	01 005 296 209 000 305 Consult & Serv.fees, VB 10/20/2026	$160.00	
PO#:	**Voucher #:**	**103717**	Invoice	**Invoice No:** 10/19/2026	**10/19/2026**	**Paid Amt: $160.00**
						Check Amount: $160.00
FIN	**72762**	**10047**		**JULIE WIENEKE**		**Check**
			E	01 005 296 209 000 305 Consult & Serv.fees, VB 10/20/2026	$160.00	
PO#:	**Voucher #:**	**103718**	Invoice	**Invoice No:** 10/19/2026	**10/19/2026**	**Paid Amt: $160.00**
						Check Amount: $160.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72652-72766 Payment Date: 7/1/2026-10/31/2026 Period: 202701-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
FIN	**72763**	**10409**		**FIRST DAKOTA INDEMNITY COMPANY**		**Check**		
			B 01 215 042	FY26 Work Comp		$10,504.00		
PO#:	**Voucher #:**	**103721**	Invoice	**Invoice No:** 3839681	**10/9/2026**		**Paid Amt:**	**$10,504.00**
							Check Amount:	**$10,504.00**
FIN	**72764**	**3512**		**CHILDRENS CARE HOSP & SCHOOL**		**Check**		
			E 01 103 416 000 000 392	to Out-of-State Dist		$858.00		
			E 01 103 416 000 740 393	Sp Ed Contr Svcs Pup		$14,623.25		
			E 01 100 411 000 000 392	to Out-of-State Dist		$858.00		
			E 01 100 411 000 000 392	to Out-of-State Dist		$6,263.50		
PO#:	**Voucher #:**	**103720**	Invoice	**Invoice No:** 30000944	**10/20/2026**		**Paid Amt:**	**$22,602.75**
							Check Amount:	**$22,602.75**
FIN	**72765**	**8795**		**DEPARTMENT OF HUMAN SERVICES**		**Check**		
			E 01 005 400 000 372 305	Consult & Serv.fees, IEP ADMIN FEE		$83.00		
PO#:	**Voucher #:**	**103719**	Invoice	**Invoice No:** 00000949683	**10/20/2026**		**Paid Amt:**	**$83.00**
							Check Amount:	**$83.00**
FIN	**72766**	**10221**		**GREAT AMERICAN FINANCIAL SERVICES CORPORATION**		**Check**		
			E 01 005 110 000 000 335	Short Term Rentals		$6,568.82		
PO#:	**Voucher #:**	**103722**	Invoice	**Invoice No:** 43281930	**10/20/2026**		**Paid Amt:**	**$6,568.82**
							Check Amount:	**$6,568.82**
							Report Total:	**$834,639.25**

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 52756-60000 Payment Date: 7/1/2026-10/31/2026 Period: 202701-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type		
HS	**52756**	**5249**		**VISA**									**Check**		
			E	21	005	298	955	301	401	Fall Concessions			$157.54		
PO#:		**Voucher #:**	**103577**	Invoice		**Invoice No:**	0671					**9/22/2026**	**Paid Amt:**	**$157.54**	
													Check Amount:		**$157.54**
HS	**52757**	**5249**		**VISA**									**Check**		
			E	21	005	298	955	301	401	Fall Concessions			$43.64		
			E	21	005	298	914	301	401	Boys Basketball			$34.99		
			E	21	005	298	924	301	401	Football Club			$196.89		
			E	21	005	298	924	301	401	Football Club			$416.00		
			E	21	005	298	922	301	401	FFA			$12.59		
			E	21	005	298	924	301	401	Football Club			$1,414.00		
PO#:		**Voucher #:**	**103581**	Invoice		**Invoice No:**	0671					**9/22/2026**	**Paid Amt:**	**$2,118.11**	
													Check Amount:		**$2,118.11**
HS	**52758**	**01622**		**PEPSI-COLA BOTTLING CO.**									**Check**		
			E	21	005	298	955	301	401	Fall Concessions			$421.40		
PO#:		**Voucher #:**	**103598**	Invoice		**Invoice No:**	2044102					**9/24/2026**	**Paid Amt:**	**$421.40**	
													Check Amount:		**$421.40**
HS	**52759**	**9819**		**MARIE LAROCK**									**Check**		
			E	21	005	298	935	301	401	National Honor Society			$98.59		
PO#:		**Voucher #:**	**103597**	Invoice		**Invoice No:**	09/24/2026					**9/24/2026**	**Paid Amt:**	**$98.59**	
													Check Amount:		**$98.59**
HS	**52760**	**9556**		**PIPESTONE FLORAL**									**Check**		
			E	21	005	298	958	301	401	Homecoming			$620.00		
PO#:		**Voucher #:**	**103620**	Invoice		**Invoice No:**	1000026355					**9/30/2026**	**Paid Amt:**	**$620.00**	
													Check Amount:		**$620.00**
HS	**52761**	**10573**		**MINNESOTA FFA**									**Check**		
			E	21	005	298	922	301	401	FFA			$192.00		
PO#:		**Voucher #:**	**103674**	Invoice		**Invoice No:**	10/08/2026					**10/8/2026**	**Paid Amt:**	**$192.00**	
													Check Amount:		**$192.00**
HS	**52762**	**01622**		**PEPSI-COLA BOTTLING CO.**									**Check**		
			E	21	005	298	955	301	401	Fall Concessions			$421.40		
PO#:		**Voucher #:**	**103672**	Invoice		**Invoice No:**	2055102					**10/8/2026**	**Paid Amt:**	**$421.40**	
													Check Amount:		**$421.40**

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 52756-60000 Payment Date: 7/1/2026-10/31/2026 Period: 202701-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
HS	52763	00425		SOJOS SPORTSWEAR		Check		
			E	21 005 298 921 301 401 Cross Country		$338.00		
PO#:		Voucher #:	103673	Invoice	Invoice No: 10/08/2026	10/8/2026	Paid Amt:	$338.00
							Check Amount:	$338.00
HS	52764	10703		THE BRANDED BARN		Check		
			E	21 005 298 916 301 401 Cheerleading		$571.00		
PO#:		Voucher #:	103671	Invoice	Invoice No: 10/08/2026	10/8/2026	Paid Amt:	$571.00
							Check Amount:	$571.00
HS	52765	10176		SLEEPY EYE FFA		Check		
			E	21 005 298 922 301 401 FFA		$40.00		
PO#:		Voucher #:	103700	Invoice	Invoice No: 10/13/2026	10/13/2026	Paid Amt:	$40.00
							Check Amount:	$40.00
HS	52766	7645		MARSHALL FFA		Check		
			E	21 005 298 922 301 401 FFA		$292.00		
PO#:		Voucher #:	103701	Invoice	Invoice No: 10/13/2026	10/13/2026	Paid Amt:	$292.00
							Check Amount:	$292.00
							Report Total:	$5,270.04

PIPESTONE AREA SCHOOLS
District No. 2689

Dr. Klint W. Willert
Superintendent

Sonja Ortman
MS/HS Principal

Jennifer Moravetz
Elementary Principal

Lisa Pease
Coordinator of Curriculum, Teaching, and Learning

Jacque Kennedy
Business Manager

Rick Zollner
Activities Director

Len Burzynski
Maintenance Director

Kim Tuin
Food Service Director

School Board Report
October 22, 2026

Fall is certainly in the air. Shorter days, cooler nights, and harvested fields means we are ending October and heading toward November. Here are a few items to share with the board.

1. **Working on Competencies** – This year we are being very intentional with the focus on the Portrait of a Graduate and the five attributes that have defined the Pipestone Area School Portrait of a Graduate. Throughout the year the district is focusing on one core attribute and the related competency associated with the attribute. We are asking staff to focus on the attribute and, when appropriate, capture evidence of the attribute in action. As you watch our social media pages, you may notice staff members highlighting evidence of the students demonstrating the attributes of the Portrait of a Graduate. We want to continue elevating this work and emphasizing the importance of these durable skills in our graduates.

2. **Elementary Gym Floor Update** – Last year we shared that we had an issue with the elementary gym floor. While we had hoped to address the floor in the summer of 2026, due to scheduling challenges with the vendor, we are going to address the floor at the end of this school year. We anticipate the replacement will occur within this fiscal year.

3. **Rally the Region Event** – Mrs. Ortman and I attending the Rally in the Region event sponsored by the Southwest Initiative Foundation. The event was held in Marshall on September 29. The primary focus was on rural economic development and how we are engaging youth in the future of our communities in Southwest Minnesota. The keynote speaker was Mark Perna (Mark C. Perna | Generational Keynote Speaker on Education & Workforce) and he highlighted the needs to embrace our competitive advantage with our connectedness in our rural communities. Several others from the Pipestone community were in attendance including representation from the business community, the Chamber, and the Economic Development Authority. Overall, this was a great event and it reinforced many of the things we are acting on in Pipestone including the Portrait of a Graduate and the Pipestone Area Career Expo. Here is a link to Mark Perna that you may enjoy: How to Supersize PK–16 Student Engagement: Skill Tree

4. **Roofing** – We are in the midst of final punch list items on the roofing project. One area that has emerged as a needed fix is around an air handler. We had found that there are some air leaks that are causing the adhered roof to "balloon up". After discussing this with several different contractors, we think the fix will be peeling back the adhered roof, filling in with foam fill, then attaching a metal plate to seal the area before re-attaching the adhered roof. It is going to add to the cost of the final roof project but it is something that must be addressed.

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White area filling with pressurized air due to a faulty seal on the air handler that was discovered during the roofing project.

1. **Christmas Party** – Over the last 3 years, the administration has sponsored a Christmas Party for district staff. We believe that this is one of several actions we take to create a positive culture for our district team. We are in the planning process to once again host the all staff Christmas party. I anticipate that final dates/times will be set in the next week or so and will be communicated to all staff as well as school board members. As always, we encourage school board members and spouses to attend.

2. **High School Gym Curtain** – As I have shared before, we still have some issues with the newly installed curtain dividers in the gymnasium. The installer will be adding some additional bracketing and support to, hopefully, address the issues with the curtain.

3. **Referendum Updates** – We have worked very hard to inform the community about the referendum vote and what it means to the district and community as a whole. It has been a collective effort to keep our website updated, to feed information through our social media outlets, and for the community meetings we have held to inform and educate the community about the vote. I know this has been an added responsibility and I think our team has worked very hard to deliver information in a timely and easy to understand format. As we enter the last days of the election process, it is important that we continue to promote voting. We have one last community meeting scheduled for October 29 at 6:30 pm in the auditorium to answer any last questions or concerns from voters.

4. **Permanent School Fund Constitutional Amendment** – In addition to the referendum vote, we have been working to inform the local community about the proposed constitutional amendment for changes to the Permanent School Fund. The constitutional amendment would modernize the way the funds are distributed from the Fund to local school districts. It is important that people vote on the proposed constitutional amendment. You can learn more about the Permanent School Fund here: Minnesota Office of School Trust Lands / Minnesota Office of School Trust Lands. There is more information about the constitutional amendment and the ballot question here: www.mnpsfamendment.org. It is my hope that voters are informed and understand that modernizing the way funds are distributed will support every school district in the state without raising taxes.

5. **Principal Appreciation Month** – October is officially Principal Appreciation Month. At a time when it is increasingly challenging to find qualified leaders willing to serve, we can be thankful for the dedication and commitment of Mrs. Ortman and Mrs. Moravetz to the students and staff of the Pipestone Area School community! Please join me in thanking both principals for all they do to serve the district and community. Thank you Mrs. Moravetz and Mrs. Ortman. Your service and commitment is appreciated!

That is all I have at this time. Thank you for your work on the board on behalf of the entire community.

PIPESTONE AREA SCHOOLS

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Kim Tuin
Food Service Director

MS/HS School Board Report

October 2026

The implementation of our cell phone ban continues to go very well. Students have become increasingly consistent and responsible in turning in their phones each morning, and they have been respectful of this expectation. While I anticipated that adjusting to this new policy might present some challenges, students have adapted remarkably well.

Arrow Way: Portrait of a Graduate

We recently held our Arrow Way *Communicator* recognition ceremonies for students in grades 6–12. Teachers selected students who demonstrated the Portrait of a Graduate attribute of Communicator, recognizing those who effectively express ideas, listen to others, and engage in meaningful communication.

We have now transitioned to our next focus area, Collaborator. Teachers are being intentional about incorporating this attribute into their classrooms and learning activities. Our goal is to help students strengthen their ability to work effectively with others, contribute to group efforts, and develop the collaboration skills necessary for success beyond the classroom.

Fine Arts and Student Achievement

Our first concert of the season was recently held, and it was an outstanding performance. I am extremely proud of Mr. Strawn and the middle school students who performed. Their preparation, dedication, and musical talent were evident throughout the concert.

Academic Goals: Vocabulary Proficiency

We continue to focus on improving vocabulary proficiency as measured by the CAPTI assessment. Our goals for this school year are as follows:

- Middle School (Grades 6–8): Increase vocabulary proficiency from 44% to 50%.
- High School (Grades 9–12): Increase vocabulary proficiency from 80% to 85%.

These goals will guide our instructional efforts as teachers continue to incorporate intentional vocabulary instruction across content areas. We will monitor student progress and use assessment data to inform instructional decisions, identify areas of need, and support improved academic outcomes.

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507-562-6200 Elementary

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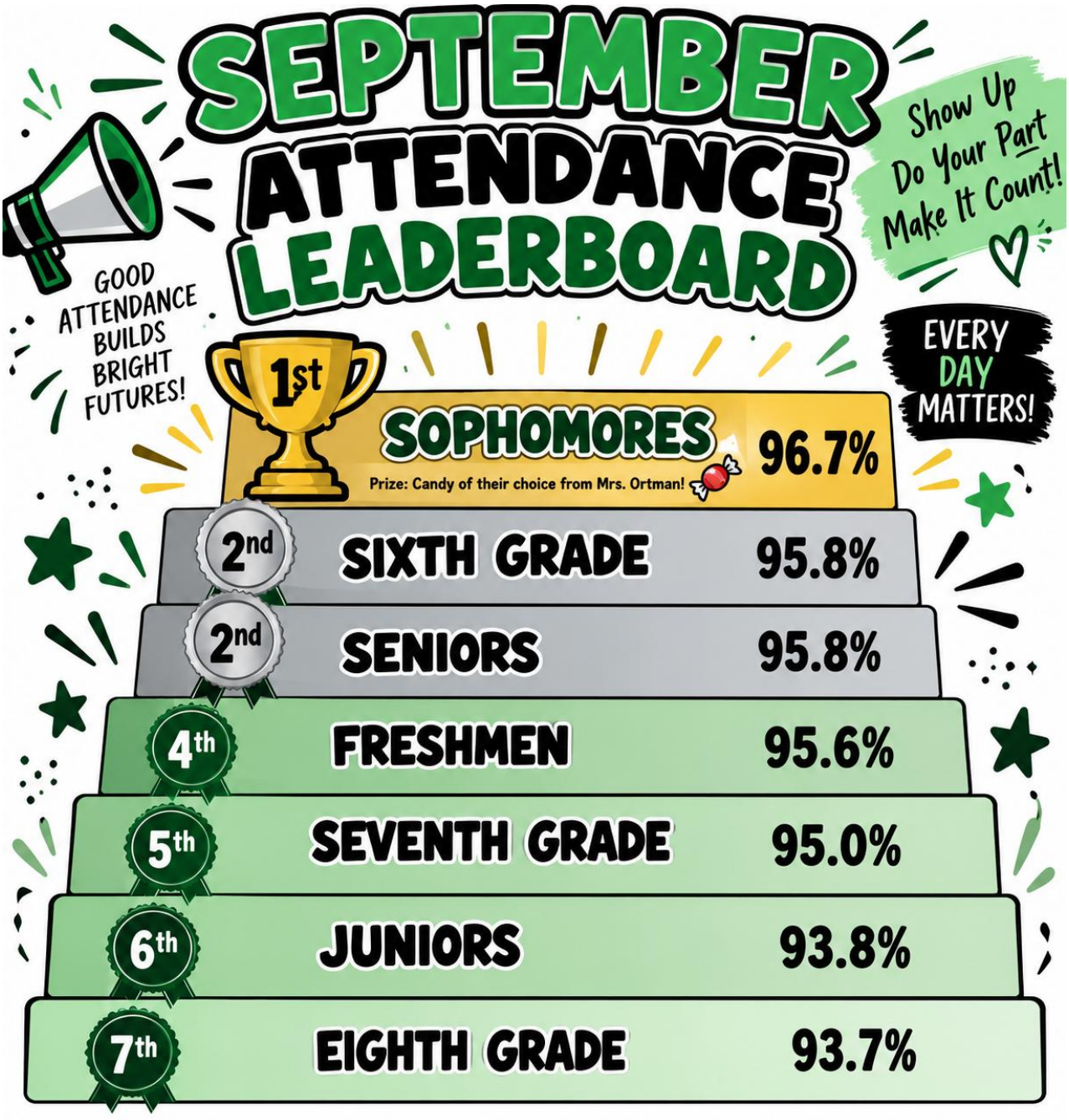

We have placed a strong emphasis on recognizing and celebrating attendance successes across the middle and high schools. Each month, we will introduce a friendly attendance competition among grade levels and share the results to highlight those at the top of the leaderboard. Our goal is to encourage consistent attendance, recognize student efforts, and reinforce the importance of being at school every day.

Moving forward, our attendance goal for the year is to maintain an attendance percentage of 95% monthly (across all grade levels).

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Elementary School Board Report

Jennifer Moravetz, Elementary Principal

Monday, October 26, 2026

- **Picture Retake**
  - Picture retake day took place on Friday, October 2nd.
- **Fire Truck Tour**
  - On Monday and Tuesday, October 5th and 6th, our local fire department visited PAS Elementary to teach students about fire safety and provide tours of the fire truck. Our local firefighters did an excellent job engaging students and helping them learn important fire safety skills!
- **Preschool Screening**
  - Preschool screening was held all day on Wednesday, October 7. We screened 33 children, with 4 referred for further evaluation and 3 recommended for rescreening.
- **Ecology Bus**
  - On October 12th and 13th, our 3rd-grade students participated in the Ecology Bus experience at Split Rock, providing hands-on learning opportunities to explore and learn about the natural environment.
- **Back to School Bash**
  - The Back-to-School Bash was rescheduled to Wednesday, October 7th, from 4:00–7:00 PM at Vest View Park. A huge thank you to the Elementary Booster Club for putting on a fun community event for our elementary students.
- **Fire Prevention Week and Fire Drill - October 5th - 9th**
  - Friday, October 9th we completed our second fire drill of the school year in partnership with the local fire department as part of Fire Prevention Week.
- **4H Presentations**
  - During National 4-H Week, October 5–11, 2026, several high school students visited PAS Elementary on Wednesday, October 7, to present to our JK–5th-grade students. They did an excellent job engaging our students and sharing about 4-H!
- **Kindness Fundraiser Launch - October 12th - 26th**
  - Through our partnership with the Elementary Booster Club, we launched a Kindness Fundraiser to raise funds for two Gaga ball courts on the elementary playground, including the cement and labor needed for installation. Our original goal of $3,000 was a starting point and thanks to the incredible generosity of our families and community, we have already surpassed it!

This fundraiser connects to our October character trait of kindness, with students completing acts of kindness at school, at home, and in the community through their Kindness Passports and celebrating their actions by adding links to classroom kindness chains. This is a wonderful example of our Arrow community coming together to make a positive difference for our students!

- **Staff Meeting - POG Collaborator**
  - At our staff meeting on Monday, October 19th, we will introduce our next POG attribute, Collaborator. We will also reflect on our focus on Communicator and review classroom rubrics to celebrate student growth and identify next steps.
- **Character Trait for October**
  - Our October character trait is Kindness, and students have been learning how small acts of kindness at school, at home, and in the community can make a big difference. We will celebrate our students who demonstrate kindness during our Arrow Way Assembly on Friday, October 30th, recognizing one student from each classroom.
- **TERRIFIC Kid Program**
  - Our first TERRIFIC Kids program of the year will take place on Friday, October 30th, recognizing our 2nd-grade students. Thank you to our community members and the Kiwanis Club for supporting this wonderful program and helping us celebrate our students!
- **Attendance Update**
  - **Goal:** By the end of the 2026 - 2027 school year, students in Junior Kindergarten through 5th grade will achieve an attendance rate of 94.5% or higher.
    - Our current attendance rate is 95.6%.
- **Academic Goals**
  - By the end of the 2026–2027 school year, increase the percentage of kindergarten through third-grade students scoring at or above grade level on the DIBELS composite score from the current baseline of 47% to 60% or higher.
  - By the end of the 2026–2027 school year, increase the percentage of 4th-grade students performing at or above grade level in word recognition and decoding from 11% to at least 50%.
  - By the end of the 2026–2027 school year, increase the percentage of 5th-grade students performing at or above grade level in vocabulary from 19% to at least 50%.
- **October Appreciation**
  - October has been filled with opportunities to recognize and celebrate the people who make a difference in our school community! October 2nd was Custodian Appreciation Day, October 6th was National Coaches Day, and October is National Principals Month.
  - A special thank you to our custodians for keeping our building clean, safe, and welcoming for our students, staff, and families. We appreciate all the behind-the-scenes work you do each day to keep our school running smoothly!
  - Thank you to our coaches for encouraging our students, building confidence, teaching teamwork, and helping students grow both on and off the field or court. Your positive influence makes a lasting difference!
  - A special thank you to Mrs. Ortman for her continued support, hard work, and dedication to our staff and students. I appreciate your leadership, collaboration, and commitment to helping our school community.

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October 26, 2026 School Board Notes
Lisa Pease

1.) A&I Grant Review: The deadline to submit the review to MDE was October 15, 2026. At the November School Board Meeting we will have our Annual Public Meeting to share our A&I Grant and our CACR (Comprehensive Achievement and Civic Readiness) report, which aligns with our Strategic Design Plan.

2.) Paraprofessional Compliance Training: Any newly hired paraprofessionals are required to receive 8 hours of professional development. Six of those hours must be completed prior to working with students or within 30 days of hiring. They are also required to complete 8 hours of Paraprofessional Literacy Training, which includes 4 two-hour sessions provided by SWWC staff. Lastly, they are required to take a Para Pathways test that evaluates their basic academic skills and classroom-support knowledge. This assessment is scheduled for November 4, 2026.

3.) MCA Data Update: We received paper copies of the ISRs (Individual Student Reports) from Pearson and those got sent out to families last week. I reviewed the MCA data with our staff last week and will be presenting the MCA data to you during the November board meeting. If you are interested in looking at our data before then you can go to the Minnesota Report Card and search our data.

4.) Continuous Improvement: As part of our continuous improvement, Mrs. Moravetz and I met with Shannon Gossen, Regional Literacy Lead through COMPASS (a branch of SWWC). We reviewed our DIBELS and Capti data with her to get her thoughts on appropriate steps moving forward. We will be partnering with her to assist teachers in improving our Tier 1 instruction by doing walkthroughs of UFLI and Functional Morphology lessons. Other districts have partnered with her and it has made a positive impact.

5.) SWANK Movie Licensing: Swank movie licensing is a legal service provided by Swank Motion Pictures that grants non-theatrical organizations the permission to publicly screen copyrighted movies and TV shows. Teachers are able to view movies related to their subject matter and are also able to assign movies (or parts of movies) to their students for academic purposes .

6.) Special Education Curriculum Review: In an effort to streamline the curriculum that our special education teachers are using, I am teaming up with McKenzie Helgeson, our Special Education Director, to evaluate our current curriculum practices and determine appropriate next steps.

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RESOLUTION ACCEPTING DONATIONS

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

WHERAS, 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

WHERAS, 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 and community ed** as identified below:

Sons of American Legion	$350.00	Donation to Youth Football (CE)
Arrow Athletic Booster Club	$5.599.00	$2000 – Acceleration $1000 – GB Practice Jerseys $2599 – Pitching Machine

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

and the following voted against the same:

The foregoing resolution passed

SB/RES/2026-28
October 26, 2026
Minutes approved and dated by the board November 23, 2026

FORM A

RESOLUTION OF GOVERNING BOARD SUPPORTING
FORM A APPLICATION TO MINNESOTA
STATE HIGH SCHOOL LEAGUE FOUNDATION

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in MSHSL athletics and fine arts;

WHEREAS, the Governing Board of [Name of School/District] Pipestone Area Schools recognizes the value of student participation in MSHSL athletics and fine arts; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools in recognizing, promoting and funding extracurricular participation by high school students in MSHSL athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Governing Board of [Name of School/District] Click or tap here to enter text. supports the school's application to the Minnesota State High School League Foundation for a FORM A grant to offset student activity fees.

October 26, 2026
Date

_____
Board Chair/Head of School

October 26, 2026
Date

_____
Board Clerk – Treasurer/ Finance Director

9/15/2026

SENIORITY LIST 2026-2027

PIPESTONE AREA SECRETARIES, AP AND CUSTODIANS 9/15/2026

SECRETARIAL EMPLOYEES	FIRST	NAME OF			
LAST NAME	NAME	SCHOOL	AREA	HIRE DATE	FTE
Weinkauf	Kristie	MS/HS	Office	10/1/1999	1.0
Smilloff	Heidi	Elementary	Office	8/29/2022	1.0
Kuehl	Shauna	Elem/MSHS	Office	12/6/2023	1.0
Yost	Jennifer	MS/HS	Office	1/1/2025	1.0
TECH ASSISTANT	FIRST	NAME OF			
LAST NAME	NAME	SCHOOL	AREA	HIRE DATE	FTE
DeWilde	Heather	District	Tech	10/7/2024	1.0
ACCOUNTS PAYABLE	FIRST	NAME OF			
LAST NAME	NAME	SCHOOL	AREA	HIRE DATE	FTE
Rudie	Carol	MS/HS	Accounts Payabl	8/1/1999	1.0
CUSTODIAL EMPLOYEES	FIRST	NAME OF			45
LAST NAME	NAME	SCHOOL	AREA	HIRE DATE	FTE
Vinson	Judy	Elem/MS/HS	Custodian (N)	1/3/2022	1.0
Clay	Christopher	Elem/MS/HS	Custodian (N)	8/22/2022	1.0
Schumann	Mark	MS/HS	Custodian (D)	8/23/2022	1.0
Swearingen	Amber	Elem/MS/HS	Custodian (N)	12/5/2022	1.0
Derby	Matt	Elem/MS/HS	Custodian (D)	5/21/2024	1.0
Smith-Dibble	Maggie	Elem/MS/HS	Custodian (D)	7/1/2024	.5
Garcia Medina	Pedro	Elem/MS/HS	Custodian (N)	8/19/2024	1.0
Garcia	Catalina	Elem/MS/HS	Custodian (N)	8/19/2024	.5
Acevedo-Mercado	Miguel	Elem/MS/HS	Custodian (N)	11/14/2024	1.0

Pipestone Area School Board			**Pipestone Area Educational Support Professionals**	
	10-26-26		Kristie Weinkauf	10-13-26
Tyler Fruechte, Chairman	Date		Kristie Weinkauf, President	Date
Pipestone Area School Board			**Superintendent of Schools**	
	10-26-26			10-26-26
Daphne Likness, Clerk	Date		Dr. Klint W. Willert, Superintende	Date

				Date:	10/13/2026
	SENIORITY LIST 2026-2027				
PIPESTONE AREA SCHOOLS' PARAPROFESSIONALS AS OF 10/13/2026					
PARA-PROF. LAST NAME	FIRST NAME	NAME OF SCHOOL	AREA	HIRE DATE	HOURS PER DAY
Hachmann	Kathy	Elementary	Student Para	9/10/1999	7.5
Faber	Laurie	MS/HS	Student Para	11/15/1999	7.17
Peterson	Sharon	Elementary	Student Para	8/28/2000	7.17
Brooke	Corrine	MS/HS	Student Para	8/15/2007	7.17
Kiecksee	Dorraine	District	Van Rider	11/30/2007	6
Backer	Carrie	Elementary	Student Para	4/22/2014	7
Steenstra	Jean	Elementary	Student Para	10/8/2014	7
Dahms	Jean	MS/HS	Student Para	2/2/2015	7.17
Peters	Jeanie	Elementary	Student Para	8/15/2016	7
Lemke	Kristina	MS/HS	Student Para	1/3/2017	7
Loving	Clarinda	MS/HS	Student Para	8/28/2017	7
Uilk	Laura	MS/HS	Student Para	10/3/2017	7.17
Kracht	Kelly	Elementary	Student Para	11/1/2018	7
Johnson	Melanie	Elementary	Student Para	9/28/2020	7.25
Miller	Jennifer	MS/HS	Student Para	2/22/2021	7.5
Smidt	Priscilla	Elementary	Student Para	8/30/2021	7
Williams	Heidi	Elementary	Student Para	12/13/2021	7
Baartman	Jennifer	Elementary	Student Para	8/15/2022	7
Noel	Rebekah	Elementary	Student Para	8/29/2022	7
Rudebusch	Rachel	MS/HS	Student Para	1/26/2023	7
Hansen	Melissa	Elementary	Student Para	8/9/2023	7
Ramsbey	Neil	MS/HS	Student Para	8/28/2023	7
Fritz	Bonnie	MS/HS	Student Para	9/7/2023	7
Gorter	Andrea	Colony	Student Para	#9455 11/1/2023	7
Quaintance	Matthew	Elementary	Student Para	8/7/2024	7
Sheldon	Phoebe	Elementary	Student Para	8/27/2024	7
Trujillio	LeeAnn	Elementary	Student Para	9/3/2024	7
Palmer	Autumn	MS/HS	Student Para	4/28/2025	3
Rowden	Samantha	Elementary	Student Para	6/23/2025	7
Ford	Sandi	Elementary	Student Para	#4886 7/28/2025	7
Koehne	Lisa	Elementary	Student Para	#3052 7/28/2025	7
Hamann	Amy	MS/HS	Student Para	11/24/2025	7
Rykhus	Torri	Elementary	Student Para	2/9/2026	7
Segura Salazar	Luz	Elementary	Student Para	#8996 8/24/2026	7
Despinis	Christine	Colony	Student Para	#7260 8/24/2026	7
Gaul	Ashlynn	MS/HS	Student Para	#7240 8/24/2026	7
Langswierdt	Hailey	Elementary	Student Para	#1667 8/24/2026	7
Wilson	Kalei	Elementary	Student Para	10/12/2026	7
Pipestone Area School Board			**Pipestone Area Educational Support Professionals**		
_____	10-26-26			Kristie Weinkauf	10-13-26
Tyler Fruechte, Chair	Date			Kristie Weinkauf, President	Date
_____	10-26-26			_____	10-26-26
Daphne Likness, Clerk	Date			Dr. Klint W. Willert	Date

PIPESTONE AREA SCHOOLS' 2026-2027 SENIORITY LIST

INDEPENDENT SCHOOL DISTRICT NUMBER 2689

		10/21/26					10/21/2026
NAME	**DATE OF CONTINUOUS EMPLOYMENT**	**DATE OF REASSIGNMENT**	**Board Approved Contract**	**CURRENT FTE**	**TIER**	**CURRENT GENERAL ASSIGNMENT**	**CURRENT LANE**
Sharon Wolff	8/21/1985			1	T4	Elementary Teacher	BA+105
Rick Zollner	9/4/1990	2020		1	T4	AD/PE Teacher	BA+90
Jennifer Evans	9/1/1992			1	T4	Elementary Teacher	MA+40
Amy Lorang	8/28/1995			1	T4	French/English Teacher	BA+15
Brian Bos	8/26/1996		6/27/1996	1	T4	Elementary Teacher	BA
JoLynn Nangle	8/26/1996	2026	7/15/1996	1	T4	Title 1 Teacher	MA+60
Leslie Wajer	8/26/1996		8/20/1996	1	T4	Elementary Teacher	MA+60
Nancy Stiles	8/25/1997			1	T4	Math Teacher	BA+15
Amy Thompson	8/25/1998		6/18/1998	1	T4	Math Teacher	BA
Jay Johnson	8/25/1998		6/30/1998	1	T4	History Teacher	MA
Jennifer Zupp	8/25/1998		7/28/1998	1	T4	Technology Teacher	BA+30
Dave Dulas	8/27/2001			1	T4	Chemistry/Physics Teacher	MA+15
Ellen Dulas	1/2/2002			1	T4	School Counselor	MA
Travis Dethlefs	8/27/2002			1	T4	Industrial Tech Teacher	MA+15
Shane Reinhard	8/25/2004			1	T4	Phy Ed Teacher	BS
Jaime Danks	8/29/2006			1	T4	Spanish Teacher	MA+MA
Kristine Reinhard	9/1/2007			1	T4	Elementary Teacher	MA+10
Jenn Weber	1/2/2008	2013		1	T4	Elementary Teacher	BA+15
Monica Sullivan	6/26/2008			1	T4	English Teacher	MA
Megan VanDyke	9/2/2009		7/27/2009	1	T4	Elementary Teacher	MS
Scott Boomgaarden	9/1/2010	2021/2026		1	T4	Elementary Teacher	MA
Lisa VanDyke	8/30/2011			1	T4	Phy Ed Teacher	BA
Cristin Winter	8/17/2012			1	T4	Elementary Teacher	MA+ 60
Scott Sterud	8/27/2013	2024		1	T4	Dean of Students	BS
Tanya Schroyer	8/26/2014		5/19/2014	1	T4	School Counselor	MA
Angie Tofteland	8/26/2014		8/25/2014	1	T4	Elementary Teacher	BS
Nathan Fransman	8/25/2015		4/27/2015	1	T4	Elementary Teacher	BS
Samantha Terry	8/25/2015		6/22/2015	1	T4	Elementary Teacher	MA+40
Trevor Tiefenthaler	8/25/2015		6/22/2015	1	T4	Phy Ed Teacher	BS
Abbey Taubert	8/30/2016		5/23/2016	1	T4	Elementary Teacher	MA+60
Paul Young	8/30/2016		5/23/2016	1	T4	Social Studies Teacher	BA
Jessica Chaulsett	8/28/2017		5/22/2017	1	T4	Special Education Teacher	MA+15
Ingrid Wielenberg	8/28/2017		5/22/2017	1	T4	Science Teacher	MA
Ryan Wielenberg	8/28/2017		5/22/2017	1	T4	Elementary Teacher	MA
Stacie Wallace	8/28/2017	2018	8/28/2017	1	T4	Language Arts Teacher	BA
Jenny Amundson	8/28/2018		5/21/2018	1	T4	Pre-School Teacher	BA
Jennifer Beltz	8/28/2018	2026	5/21/2018	1	T4	Elem Art Teacher	BS
Carrie Schrecengost	8/28/2018		5/21/2018	1	T4	Special Education Teacher	MA+10
Emily VanHoecke	8/28/2018		5/21/2018	1	T4	Elementary Teacher	MA
Ashley Mejia	8/28/2018		7/23/2018	1	T4	Elementary Teacher	BS+10
Mike Zaske	8/26/2019		5/20/2019	1	T4	Physical Science Teacher	MA+30
Emily Williamson	8/26/2019		5/20/2019	1	T4	English Language Arts Teacher	BS
Mark Moeller	8/26/2019		6/24/2019	1	T4 Rest	Phy Ed Teacher	BS
Emily Ludolph	8/26/2019		8/26/2019	1	T4	Elementary Teacher	BA
Danielle Bauman	8/17/2020	2023	4/27/2020	1	T3	Elementary Teacher	MA
Marie LaRock	8/17/2020		4/27/2020	1	T4	Special Education Teacher	BA+30
Wendy Peters	8/17/2020		4/27/2020	1	T3 Rest	FACS Teacher	BA+45

Natalie Resch	8/17/2020		5/18/2020	1	T4	Agriculture Teacher	BS
Angela Claar	8/17/2020	2024	6/22/2020	1	T3	Elementary Teacher	BS
Grant Everson	8/17/2020		6/22/2020	1	T4	Phy Ed Teacher	BS
Morgan Taubert	8/30/2021		5/24/2021	1	T4	Elementary Teacher	MA
Samantha Davis	8/31/2021		5/24/2021	1	T3	Elem Music Teacher	BA
Trisha Hess	8/30/2021		5/24/2021	1	T4	Language Arts Teacher	BA
Stacy Lane	8/30/2021		5/24/2024	1	T4	MSHS Art Teacher	BA
Tamara Kremin	8/30/2021		7/26/2021	1	T4	MLL Teacher	MA
Jodie Minet	8/30/2021		8/30/2021	1	T4	Math Teacher	BA+30
Abbey Behr	8/30/2021		8/30/2021	1	T3	Elementary Teacher	BS
Josie Loll	8/30/2021		8/30/2021	1	T4	School Nurse	BS
Zach Ploeger	8/30/2021		8/30/2021	1	T3	Instrumental Music Teacher	PHD
Cole Maly	11/9/2021			1	T4	Phy Ed Teacher	MA
Marcella Schmitke	8/2/2022		5/23/2022	1	T4	Elementary Librarian	BS
Morgyn Carson	8/22/2022		5/23/2022	1	T3	Special Education Teacher	BS
Ashley Maly	8/22/2022		5/23/2022	1	T4	Elementary Teacher	MA
Michael Slaba	8/22/2022		6/27/2022	1	T4	Science Teacher	BS+10
Whitney Carpenter	8/22/2022		6/27/2022	1	T4	MLL Teacher	BA+10
Mitchel Carson	8/22/2022		6/27/2022	1	T3	6th Grade Teacher	BA
Kaysee Slaba	8/22/2022		6/27/2022	1	T4	MS/HS Social Worker	MA
Lori Gunnink	5/1/2023			1	T4	Library Media Specialist	MA+45
Dawn Samuelson	8/26/2023			1	T3	ECFE Teacher	BA
Kara Damm	8/21/2023		7/24/2023	1	T4	Business Teacher	MA
Shelby Baatz	8/21/2023		8/21/2023	1	T3	Special Education Teacher	MA
Nicholas Welsh	8/21/2023		8/21/2023	1	T4	Social Studies Teacher	BS+45
Andrew Yost	1/23/2024	2026		1	T3 Rest	Dean of Students	MA
Sean Kallevig	8/7/2024		5/24/2024	1	T4	Social Studies Teacher	MA+30
Shawn Geigle	8/7/2024		5/24/2024	1	T4	Elementary Teacher	MA+30
Rebecca Houg	8/19/2024		4/22/2024	1	T4	6th Grade Teacher	BA
Amanda Pulscher	P 8/19/2024		5/24/2024	1	T4	Elementary Teacher	MS
Madeline Kocer	P 8/19/2024		5/24/2024	1	T3	Elementary Social Worker	MA
Kris Ploeger	9/3/2024		6/24/2024	0.5	T4	SEAT Coord./SPED Case Mgr	BA
Robert Wrenn	P 8/19/2024		8/26/2024	1	T2	Special Education Teacher	BA
Larissa Pemberton	P 1/22/2025		1/27/2025	1	T2	Special Education Teacher	BA +10
Lindsey Horner	P 8/25/2025		5/19/2025	1	T3	Elementary Teacher	BA
Cierra Paulzine	P 8/25/2025		5/19/2025	1	T3	Elementary Teacher	BA
Maggie Wertish	P 8/25/2025		5/19/2025	1		Agriculture Teacher	BS
Shawn Ranek	8/25/2025		7/28/2025	1	T4	MLL Teacher	BA
Anne McGee	8/25/2025		7/28/2025	1	T4	School Counselor	MA +10
Canali Pit-Oy	P 10/6/2025		7/28/2025	1		Special Education Teacher	MA
Lyhra Leonardo	P 10/6/2025		7/28/2025	1	T4 Rest	Math Teacher	MA
Lisa Plummer	1/7/2026			1	T4	Heartland Colony	MA
Kayla Kallevig	P 8/19/2026		4/27/2026	1	T4	Elementary Teacher	MA
Emelyn Fernandez	P 8/19/2026		4/27/2026	1	T4	MLL Teacher	MA
Ainsley Johnson	P 8/19/2026		4/27/2026	1	T3 Rest	Elementarty Teacher	BS
Jolene Nelson	P 8/19/2026			1	T3	English Teacher	BS
Nathaniel Schreiber	P 8/19/2026		8/17/2026	1	T3	Science Teacher	BS
Ethan Strawn	P 8/19/2026		4/27/2026	1	T3	Choir Teacher	BA
Jodi Swenson	P 10/19/2026		10/26/2026	1	T3	K-12 ABS	BA

Michael Slaba, Co-President of Pipestone Area Education Association

Leslie Wajer, Co-President of Pipestone Area Education Association

Items to Declare Surplus

Northern Lights 2nd Edition (6th Grade Social Studies Textbooks)

- 36 Student Textbooks
- 2nd Edition is no longer supported; 3rd Edition Textbooks were purchased to replace them