

# Regular School Board Meeting

Monday, May 20, 2024 7:00 PM

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

## 1. Call to Order

## 2. Pledge of Allegiance

## 3. Approval of Agenda

### 3.1. Additions

#### 3.1.1. Set Dates for Committee Meetings (Negotiations, Policy, Finance, Other) 10.2

## 4. Public Forum

## 5. Presentation

## 6. Consent Agenda

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

### 6.2. Personnel Report: Action Required (new subs, contracts, resignations, volunteers)

## 7. Financials

### 7.1. Review of Budget Year-to-Date

### 7.2. Approve Treasurer's Report for April 2024

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

### 7.4. Approve Regular Bills for May

### 7.5. Approve High School Activity Bills for May

## 8. Board Forum/Information

### 8.1. Board Reports and Updates

## 9. Administrator's Report

### 9.1. Superintendent's Board Report

### 9.2. Principal's Board Report

## 10. Discussion Items

### 10.1. Special Meeting to Accept Food Service Bids (set date)

### 10.2. Set Dates for Committee Meetings (Negotiations, Policy, Finance, Other)

## 11. Board Action

### 11.1. Resolution Accepting Donations to the School

11.2. Approve Meulebroeck, Taubert, and Co.  
PLLP to Provide Auditing Services to ISD 2689 for  
Year Ended June 30, 2024

11.3. Recommendation to Approve an Additional  
6th Grade Position and SpEd Position

12. **Adjourn**

## **Minutes of the Regular School Board Meeting Pipestone Area Schools**

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

**Members Present:** Chairman Brad Carson; Directors Daphne Likness, Katie Wiese, and Mark Hiniker Absent: Lance Oye, Tyler Fruechte, and Chrissy DeBates. Also present: Jacque Kennedy, Klint Willert, Jennifer Moravetz, Sonja Ortman, and Deb Peschon.

**Visitors Present:** Nancy Stiles, Kyle Kuphal, Carter Holt, Keera Pottratz, Kaylee Backlund, Leslie Wajer, and Jamie Fenicle

**Call to Order:** Chair Carson called the meeting to order at 7:00 p.m.

### **Pledge of Allegiance**

### **Approval of Agenda**

#### **Additions:**

#### **Approve Services Agreement with Tremco for MS/HS Roof Project**

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

### **Public Forum**

### **Presentation**

**National Honor Society Students:** NHS students presented the four pillars: Scholarship, Service, Leadership, and Character.

### **Consent Agenda**

#### **Approve Minutes of the Regular School Board Meeting of April 2, 2024 (Rescheduled from March 25, 2024):**

#### **Personnel Report: Action Required (new subs, contracts, resignations, volunteers):**

Personnel report approved Sonja Ortman, MS/HS Principal; Nathan McKee, 4<sup>th</sup> grade teacher; Rebecca Houg, 6<sup>th</sup> grade teacher; Jose Hernandez, night custodian; Emily Savage, head color guard (summer); Kaylee Backlund, assistant color guard (summer); Maia Morrizon, assistant color guard (summer); Trinity Endsley, sound tech (summer); Ashton Weston, frontline tech (summer); Noah Disbrow, high brass tech (summer); Colton Pottratz, low brass tech (summer); Ashley Lopez, woodwind tech (summer), Owen Minet, assistant drum line (summer); and Sophia Poppen, assistant percussion (summer). Letters of resignation from Kourtney Bauman, 6<sup>th</sup> grade teacher, and Daniel Bettin, 4<sup>th</sup> and 5<sup>th</sup> grade reading interventionist. Comp pay for Cody Heidebrink for extra work due to no Director of Maintenance. Motion by Wiese, second by Hiniker, approved the consent agenda as presented.

### **Financials**

**Review of Budget Year-to-Date:** The budget year-to-date shows expenditures as of April 19, 2024 at \$11,452,357.90 or 69%. This was non-action.

**Approve Treasurer's Report for March:** The treasurer's report for month ended March 31, 2024 shows a cash balance of \$8,864,967.45. Motion by Likness, second by Wiese, approved the treasurer's report for March. Motion carried unanimously.

**Approve 2023A Bonds Treasurer's Report for March:** The MN Trust 2023A Bonds treasurer's report for month ended March 31, 2024 has a cash balance of \$2,805,789.67. Motion by Wiese, second by Likness, approved the 2023A bonds treasurer's report. Motion carried unanimously.

**Approve Regular Bills for April:** Regular bills paid through April 17, 2024 totaled \$596,573.20. Motion by Wiese, second by Hiniker, approved payment of the regular bills. Motion carried unanimously.

**Approve High School Activity Bills for April:** High school activity bills paid through April 16, 2024 totaled \$14,434.80. Motion by Likness, second by Wiese, approved payment of the high school activity bills. Motion carried unanimously.

### **Board Forum/Information**

**Board Reports and Updates:** No report.

### **Administrator's Report**

**Superintendent's Board Report :**

1. **Roofing** – With the recent rainfall, it was clear again we are on the right path to replace the roof. There have been concerns brought by staff regarding the water penetration in the building. At the time of writing this, I have hopes we will have an agreement for the board to act upon with Tremco. The roofing situation is particularly dire in the high school office areas.
2. **Track Overlay** – I anticipate having a quote for the track overlay for consideration at the board meeting. It would be good to move forward so we can get on the schedule to do the maintenance overlay and painting of the track.
3. **Staffing** – The administrative team continues to move as quickly as we can regarding vacancies. At this time, we have been fortunate in identifying a number of qualified applicants and we are working to interview and offer positions as quickly as possible. We continue to act as quickly as we can given the staffing shortages and challenges facing school districts.
4. **Legislation** – The legislative session is drawing ever closer to a close. It appears there will be some additional support for the READ Act as well as some other educational policy items. I know there were some proposals to provide relief to local districts on the implementation of some of the mandates. However, that does not seem to be in the final proposal at this time.
5. **Grant application** – The Minnesota Department of Education presented a grant opportunity to school districts. The competitive grant, called the Closing Educational Opportunities Grant, is designed to support districts in closing the achievement gap, particularly with at risk and low-income students. Given some of our needs for improved student achievement and engagement, the administrative team applied for the \$500,000 grant. I do not know the timeline for a decision from MDE, but I am hopeful we will be given the opportunity to use these funds in Pipestone to begin exploring work to reimagine our educational model to better engage and serve students. Our proposal focused on working to personalize and customize the educational experiences for students. If successful, we would anticipate using the funds to support the development of a new and updated strategic plan as well as providing for staff development around topics of competency-based instruction and staff professional learning communities. I will keep you informed if we hear more.
6. **Custodial Summer Planning** – I will be working with Cody to prioritize summer projects in the district. I am also going to discuss adding a summer paint crew to refresh classrooms with a fresh coat of paint.
7. **Director of Buildings and Grounds** – We are beginning the interview process for the lead position. I am hopeful we can identify a qualified candidate as quickly as possible. Given we are several weeks away from the end of school, having a qualified lead person in place will be essential.
8. **Southwest MN Health and Human Services MOU** – As I reported last month, we are working to craft an MOU with Southwest Minnesota Health and Human Services for the grant we have with them to fund the Pipestone Coalition. I have communicated school district expectations to the agency regarding the MOU. I am hopeful we may have an MOU ready for consideration at the May board meeting. I expect we need this MOU as the agency staff members and the district need better clarity and understanding on operations and execution of the grant.

**Principal's Board Report:** Moravetz reported on MCA testing, book fair, interviewing candidates, art show, and the last Terrific Kid program. Ortman reported on MCA testing, ACT test, prom, senior privileges, openings and interviews, and leadership conference.

**Discussion Items:** None.

**Board Action**

**Resolution Accepting Donations to High School Activities:**

**RESOLUTION ACCEPTING DONATIONS**

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

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

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

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

Pipestone Publishing Company	\$1,345.00	Athletic Help Fund
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The motion for adoption of the foregoing resolution made by Member Wiese, and duly seconded by Member Likness, and upon vote being taken thereon, the following voted in favor thereof: Carson, Likness, Wiese, and Hiniker.

and the following voted against the same: None.

The foregoing resolution was approved this 22<sup>nd</sup> day of April, 2024.

**Resolution Approving Donations to the School:**

**RESOLUTION ACCEPTING DONATIONS**

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

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

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

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

<b>Donor</b>	<b>Item</b>	<b>Designated Purpose</b>
Christ the King Lutheran	\$200.00	Wellness Room
Elementary Booster Club	\$2,278.15	Donation for Playground Equip.
Joe Douty Family	\$22,296.00	Joe Douty Memorial Scoreboard – softball field

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

and the following voted against the same: None.

The foregoing resolution was approved this 22<sup>nd</sup> day of April, 2024.

**Approve 2024-2025 and 2025-2026 School Calendars:** Motion by Wiese, second by Hiniker, approved the 2024-2025 and 2025-2026 school calendars. Motion carried unanimously.

**Approve Proposal to Complete Maintenance Overlay on Track:** Motion by Hiniker, second by Wiese, approved the proposal from Midwest Tennis and Track in the amount of \$71,576.00. Motion carried unanimously.

**Approve Services Agreement with Tremco for MS/HS Roof Project:** Motion by Wiese, second by Hiniker, approved the services agreement with Tremco. Motion carried unanimously.

**Adjourn**

Motion by Hiniker, second by Wiese, to adjourn the meeting (7:39p.m.). Motion carried unanimously.

/s/ Brad Carson  
Brad Carson, Chairman

/s/ Katie Wiese  
Katie Wiese, Clerk

Approved and dated by the board May 20, 2024.  
Submitted, Deb Peschon

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, April 22, 2024 beginning at 7:00PM in Conference Room 1148, MS/HS. This is a summary of those proceedings, which are not to be confused with the official minutes of the PAS School Board meetings, which are maintained by the Superintendent's Office. Complete official minutes, and resolutions are available at <https://meetings.boardbook.org/Public/Agenda/1058?meeting=636179> or in the District Office located at 1401 7<sup>th</sup> St SW, Pipestone, MN 56164.

**Called to order** by Chair Carson at 7:00 PM. Present: Carson, Hiniker, Likness, and Wiese. Absent: Oye, Fruechte, and DeBates. Also present: Kennedy, Supt. Willert, Moravetz, Ortman, and Peschon. Others: N Stiles, K. Kuphal, C Holt, K Pottratz; K Backlund, L. Wajer, and J. Fenicle.

**Board Action**

1. Wiese/Hiniker/All in favor: approve agenda.
2. Wiese/Hiniker/All in favor: Consent Agenda as presented.
3. Likness/Wiese/All in favor: treasurer's report for March 2024 (\$8,864,967.45). Wiese/Likness/All in favor: 2023A bonds treasurer's report (\$2,805,789.67) Wiese/Hiniker/All in favor: regular bills for April (\$596,573.20). Likness/Wiese/All in favor: high school activity bills for April (\$14,434.80).
4. Wiese, Likness/All in favor: donations to high school activities. Pipestone Publishing, \$1,345, Athletic Help Fund.
5. Hiniker/Wiese/All in favor: donations to school. Christ the King, \$200, wellness room; Elementary Booster Club, \$2,278.15, elementary playground equipment; Joe Douty family: \$22,296, Memorial scoreboard for softball field.
6. Wiese/Hiniker/All in favor: 24-25 and 25-26 school calendars.
7. Hiniker/Wiese/All in favor: proposal to complete maintenance overlay on the track.
8. Hiniker/Wiese/All in favor: service agreement with Tremco for MS/HS roof project.

**Other:** Admin reports, NHS student's presentation, budget year-to-date.

**Adjourn:** 7:39 P.M. Hiniker/Wiese/All in favor.

/s/ Deb Peschon, Administrative Assistant/Clerk

**Personnel Action Requested**  
**May 20, 2024 Regular School Meeting**

**Notice of New Contract**

	<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
1.	Leonard Burzynski	Maintenance Director	6-10 through 6-30-24 7-1-24 – 6-30-25 FY26
2.	Matt Derby	Night Custodian	5-20-24
3.	Sean Kallevig	HS Social	24-25 School Year
4.	Amanda Hussein	4 <sup>th</sup> Grade	24-25 School Year
5.	Shawn Geigle	6 <sup>th</sup> Grade	24-25 School Year
6.	Madeline Kranzler	Elem Social Worker	24-25 School Year
7.	Selestia Nissen	Title (Gr 4-5)	24-25 School Year
8.	Sidney Hilsabeck	Title (Gr 2-3)	24-25 School Year
9.	Laurie Fruechte	Speech .5	24-25 School Year
10.	Monica Kennedy	Art .25	24-25 School Year
11.	Lisa Pease	CTL	July 1, 2024
12.	Jennifer Moravetz	Elementary Principal	24-25/25-26
13.	McKenzie Dulas	Summer Tech	Summer
14.	Marli Taubert	Summer Tech	Summer
15.	Max Taubert	Summer Tech	Summer
16.	Alyssa Enger	Summer Tech	Summer
17.	Gabby Petersen	Summer Tech	Summer
18.	Jacey Ilse	Summer Tech	Summer
19.	Kailyn Burmeister	Summer Tech	Summer
20.	Tom DeSchepper	Summer Custodial	Summer
21.	Merrick Heidebrink	Summer Custodial	Summer
22.	Michael Slaba	Summer Custodial	Summer
23.	Heather DeWilde	Summer Custodial	Summer
24.	Amanda Olberding	Summer Custodial	Summer
25.	Melissa Hansen	Summer Custodial	Summer
26.	Dakota English	Summer Custodial	Summer
27.	Cheryl Boneschans	Summer Custodial	Summer
28.	Wayne Page	Summer Custodial	Summer

**Rationale**

1. Replace Christeen Groenhoff
2. Replace Marshawn Robinson
3. Replace Ryan Koopman
4. Replace Nancy Siebenahler
5. Replace Kourtney Bauman
6. Replaced Toni Mathews
7. Replaced Dan Bettin
8. Replace Carrie Schrecengost – who replaced Bev Slinger
9. Retire/Rehire
10. Retire/Rehire
11. Replace Sonja Ortman (accepted Principal position)
12. Renew Contract
- 13-28. Summer Contracts

**Letters of Resignation**

1. Marshawn Robinson, Night Custodian
2. Michelle Neece, MS EL Paraprofessional

**New Subs**

1. Maycin Gonnerman, Para Sub

**Athletics**

1. Paul Young, Head Wrestling Coach

<b>Budget Presentation to the Board</b>				
<b>Expenditures as of 05/20/2024</b>		<b>FY2024</b>		
<b>General Fund</b>			<b>5/20/2024</b>	<b>Year to</b>
<b>Classification</b>	<b>Code</b>	<b>FY2024REVISED</b>	<b>Year to Date</b>	<b>Date %</b>
Administrative Salaries	110	\$542,821.00	\$444,229.32	82%
Teacher Salaries	140	\$4,881,770.00	\$3,691,910.15	76%
Non-Licensed Classroom Personnel	141	\$70,066.00	\$55,675.26	79%
Licensed Instructional Support Personnel	143	\$140,636.00	\$112,962.94	80%
Non-Licensed Instructional Support Personnel	144	\$0.00	\$0.00	#DIV/0!
Substitute Salaries	145	\$125,000.00	\$117,501.93	94%
Substitute Non-Licensed Classroom Salaries	146	\$30,000.00	\$24,745.94	82%
Language Pathologist	152	\$55,583.00	\$20,085.00	36%
School Nurse	154	\$104,650.00	\$78,163.00	75%
School Social Worker	156	\$49,750.00	\$39,680.97	80%
Certified Paraprofessional	161	\$549,839.00	\$451,576.24	82%
Certified One-to-One Paraprofessional	162	\$264,411.00	\$183,019.39	69%
School Counselor	165	\$136,175.00	\$95,831.75	70%
Non-Instructional Support	170	\$874,920.00	\$686,574.41	78%
DAPE Specialist	174	\$0.00	\$0.00	#DIV/0!
Other Salary Payment	185	\$505,359.00	\$465,274.46	92%
Severance	191	\$15,653.00	\$0.00	0%
Third Party Pay Expense Salaries	195	\$0.00	\$0.00	#DIV/0!
FICA	210	\$635,785.00	\$478,388.20	75%
PERA	214	\$139,275.00	\$109,659.30	79%
TRA	218	\$561,398.00	\$418,382.49	75%
Health Insurance	220	\$669,508.00	\$471,702.62	70%
Life Insurance	230	\$11,249.00	\$3,682.05	33%
Dental Insurance	235	\$1,463.00	\$1,286.23	88%
Long Term Disability	240	\$0.00	\$0.00	#DIV/0!
TSA Match	250	\$88,688.00	\$67,181.30	76%
Employer Sponsored HSA's	251	\$181,967.00	\$113,639.60	62%
Workmens Comp	270	\$45,461.00	\$35,569.87	78%
Unemployment Compensation	280	\$36,000.00	\$213.00	1%
Unemployment Summer Employees	281	\$35,000.00	\$29,646.34	85%
Other Post-Employment Benefits	291	\$45,480.00	\$45,480.00	100%
Third Party Pay Benefits	295	\$0.00	\$0.00	#DIV/0!
Total Salaries and Fringe		\$10,797,907.00	\$8,242,061.76	76%
Other Employee Benefits	299	\$0.00	\$0.00	#DIV/0!
Fed Sub Awards Under \$25,000	303	\$21,800.00	\$22,277.14	102%
Fed Sub Awards Over \$25,000	304	\$0.00	\$0.00	#DIV/0!
Consulting and Servicing Fees	305	\$192,515.00	\$177,132.94	92%
School Resource Officer	310	\$51,504.00	\$38,127.00	74%
Services Purchased from Coop	316	\$172,151.00	\$127,048.77	74%
Computer and Technology Services	319	\$0.00	\$0.00	#DIV/0!
Communications/Phone	320	\$39,502.00	\$23,256.80	59%
Postage and Express	329	\$10,225.00	\$5,606.75	55%
Utility Services	330	\$283,549.00	\$241,275.55	85%
Short Term Rentals	335	\$107,643.00	\$88,352.57	82%
Property Insurance	340	\$147,285.00	\$148,609.96	101%
Repairs and Maintenance	350	\$232,170.00	\$224,945.46	97%
Transportation	360	\$1,322,688.00	\$947,944.50	72%
Travel	366	\$167,244.00	\$55,349.34	33%
Entry Fees/Student Travel	369	\$41,760.00	\$26,959.52	65%
Rentals and Leases	370	\$0.00	\$0.00	#DIV/0!
Mental Health Professional Services	379	\$5,000.00	\$2,075.00	42%
Short Term Lease	380	\$0.00	\$0.00	#DIV/0!
Third Party Reimbursement Services	385	\$0.00	\$0.00	0%
To Other MN School Districts	390	\$50,315.00	\$39,032.25	78%
To Out of State Districts	392	\$33,030.00	\$22,500.73	68%
Special Ed Contracted Services	393	\$196,000.00	\$149,716.73	76%
To Non-Ed Agency	394	\$405,990.00	\$341,966.12	84%
Spec Ed Salary Purchased from Co-op	396	\$438,366.00	\$345,347.09	79%
Spec Ed Benefits Purchased from Co-op	397	\$20,978.00	\$20,734.99	99%
Charge Back	398	\$0.00	\$0.00	0%
Purchase Sped Contracted Services	399	\$75,210.00	\$70,032.50	93%
General Supplies	401	\$321,378.00	\$315,879.26	98%
Non instructional Computer Software	405	\$68,248.00	\$53,530.90	78%
Instructional Software License	406	\$110,011.00	\$108,907.06	99%
Instructional Supplies	430	\$130,483.00	\$108,435.49	83%
Individualized Materials	433	\$49,630.00	\$33,942.25	68%
Fuel for Buildings	440	\$60,173.00	\$43,382.58	72%
Noninstructional Tech Supplies	455	\$15,000.00	\$15,269.95	102%
Instructional Tech Supplies	456	\$3,000.00	\$3,199.34	107%
Textbooks/Workbooks	460	\$70,378.00	\$56,777.35	81%
Standardized Tests	461	\$4,000.00	\$176.40	4%
Non-Instructional Tech Devices	465	\$75,052.00	\$76,348.51	102%
Instructional Technology Devices	466	\$65,000.00	\$64,176.06	99%
Library Books	470	\$17,800.00	\$6,971.79	39%
Audio Visual Aids	480	\$0.00	\$0.00	0%
Electronic Format	485	\$0.00	\$0.00	#DIV/0!
Capital Non-Instruction Tech Software	505	\$9,500.00	\$9,500.00	100%
Site or Grounds Acquisition	510	\$61,650.00	\$61,650.00	100%
Building Acquisition and Construction	520	\$532,375.00	\$156,783.21	29%
Equipment Purchased	530	\$115,116.00	\$99,269.77	86%
Special Education Equipment	533	\$0.00	\$0.00	#DIV/0!
Eligible Pupil Transportation	548	\$0.00	\$0.00	0%
Vehicles Purchased	550	\$0.00	\$0.00	#DIV/0!
Non-Instructional Technology Hardware	555	\$17,000.00	\$13,319.06	78%
Capitalized Instructional Technology Hardware	556	\$0.00	\$0.00	#DIV/0!
Principal on Long Term Lease	570	\$15,612.00	\$11,838.78	76%
Interest Long Term Lease	571	\$2,128.00	\$1,466.22	69%
Principal on Capital Lease	580	\$80,000.00	\$80,000.00	100%
Interest on Capital Lease	581	\$12,159.00	\$12,124.00	100%
Dues and Memberships	820	\$18,420.00	\$12,133.27	66%
Taxes and Special Assessments	896	\$1,275.00	\$231.00	18%
Affordable Care Act Penalties	897	\$16,240.00	\$16,239.84	100%
Miscellaneous Other Expenses	899	\$4,000.00	\$617.09	15%
Contingency		\$16,760.00	\$0.00	0%
Total		\$16,705,220.00	\$12,722,522.65	76%

The prior year to date percentage was 76%

INDEPENDENT SCHOOL DISTRICT NO. 2689								
PIPESTONE AREA SCHOOLS								
TREASURER'S REPORT TO SCHOOL BOARD								
FOR THE MONTH ENDED APRIL 30, 2024								
		CASH BALANCE			CASH BALANCE		CASH BALANCE	CASH BALANCE
FUNDS	FUND NUMBER	BEGINNING OF MONTH	NET CASH ACTIVITY		END OF MONTH	ADJUSTMENTS	END OF MONTH FY24	END OF MONTH FY23
GENERAL FUND	01,03,05	\$6,843,320.51	\$161,866.34		\$7,005,186.85		\$7,005,186.85	\$6,951,322.95
FOOD SERVICE FUND	02	\$758,162.33	\$27,283.31		\$785,445.64		\$785,445.64	\$908,815.68
COMMUNITY SERVICE FUND	04	\$567,222.76	(\$36,915.24)		\$530,307.52		\$530,307.52	\$495,768.35
TOTAL OPERATING FUNDS		\$8,168,705.60	\$152,234.41		\$8,320,940.01		\$8,320,940.01	\$8,355,906.98
BUILDING FUND	06	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
DEBT SERVICE FUND	07	\$695,916.85	\$139,588.57		\$835,505.42		\$835,505.42	\$458,067.21
AGENCY FUND	09	\$345.00	\$0.00		\$345.00		\$345.00	\$345.00
CERTIFICATES OF DEPOSIT		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
TOTAL		\$8,864,967.45	\$291,822.98		\$9,156,790.43	\$0.00	\$9,156,790.43	\$8,814,319.19
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%	\$198,106.86	(\$153.85)	\$0.00	\$0.00	\$197,953.01	\$223,062.66
FIRST NATIONAL BANK-MM		0.39%	\$499,166.88	\$0.00	\$0.00	\$0.00	\$499,166.88	\$533,574.69
FIRST F&M		0.20%	\$1,016,237.14	(\$158,465.25)	\$0.00	\$0.00	\$857,771.89	\$590,303.18
MNTrust		5.19%	\$4,178,221.32	\$0.00	\$0.00	\$0.00	\$4,178,221.32	\$5,243,475.41
TOTAL			\$5,891,732.20	(\$158,619.10)	\$0.00	\$0.00	\$5,733,113.10	\$6,590,415.94
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
MNTrust Full Flex					5.30%		\$543,174.92	
Cornerstone Bank	1348781-1	5/9/2023	11/5/2024	18 Months	5.008%		\$232,350.00	
Charles Schwab Bank	59763-1	5/11/2023	11/5/2024	18 Months	4.906%		\$243,497.10	
Patriot Bank TN	1357604-1	1/4/2024	7/7/2025	18 Months	4.834%		\$232,900.00	
Financial Federal Bank TN	1357602-1	1/4/2024	7/7/2025	18 Months	5.250%		\$231,550.00	
First Interstate Bank of Indiana	1357603-1	1/4/2024	1/5/2026	24 Months	4.509%		\$228,850.00	
American Plus Bank	1357605-1	1/4/2024	1/5/2026	24 Months	4.940%		\$229,200.00	
Greenstate Credit Union, IA	1346323-1	2/1/2023	7/31/2024	18 Months	4.495%		\$234,150.00	
Amer Natl BK/FX Cities	58664-1	2/24/2023	8/23/2024	18 Months	4.420%		\$249,647.62	
Fist United Bank and Trust	58665-1	2/8/2023	2/10/2025	24 MOonths	4.360%		\$248,666.44	
Veritx Community Bank NA	58635-1	2/13/2023	2/13/2025	24 Months	4.355%		\$249,691.25	
MN Trust Term Series	296283-1	8/23/2023	1/27/2025	18 Months	5.130%		\$500,000.00	
Total							\$3,423,677.33	\$2,223,903.25
<b>Grand Total</b>							<b>\$9,156,790.43</b>	<b>\$8,814,319.19</b>
						Signed	Jacque Kennedy	

<b>INDEPENDENT SCHOOL DISTRICT NO. 2689</b>							
<b>PIPESTONE AREA SCHOOLS</b>							
<b>MNTRUST 2023A BONDS</b>							
<b>FOR THE MONTH ENDED APRIL 30, 2024</b>							
		<b>CASH BALANCE</b>			<b>CASH BALANCE</b>		<b>CASH BALANCE</b>
	<b>FUND</b>	<b>BEGINNING</b>			<b>END OF</b>		<b>END OF</b>
<b>FUNDS</b>	<b>NUMBER</b>	<b>OF MONTH</b>	<b>NET CASH ACTIVITY</b>		<b>MONTH</b>	<b>ADJUSTMENTS</b>	<b>MONTH FY2024</b>
MNTRUST 2023A BONDS	06	\$2,805,789.67	\$11,964.78		\$2,817,754.45		\$2,817,754.45
TOTAL		\$2,805,789.67	\$11,964.78		\$2,817,754.45	\$0.00	<b>\$2,817,754.45</b>
<b>RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS</b>							
		<b>CURRENT</b>	<b>BALANCE</b>			<b>OTHER</b>	<b>BALANCE PER</b>
<b>DESCRIPTION</b>	<b>ACCOUNT</b>	<b>RATE OF</b>	<b>PER BANK</b>	<b>OUTSTANDING</b>	<b>OUTSTANDING</b>	<b>RECONCILING</b>	<b>TREASURER'S</b>
	<b>NUMBER</b>	<b>INTEREST</b>	<b>STATEMENT</b>	<b>CHECKS</b>	<b>DEPOSITS</b>	<b>ITEMS</b>	<b>BOOKS</b>
MNTRUST		5.19%	\$2,817,754.45	\$0.00	\$0.00	\$0.00	\$2,817,754.45
MNTRUST TERM SERIES		1.95%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SECURITY(BONDS OR TREASURY NOTES)		Various	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CERTIFICATES OF DEPOSIT		Various	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL			\$2,817,754.45	\$0.00	\$0.00	\$0.00	\$2,817,754.45
						Signed	Jacque Kennedy

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68477	8138		<b>BSN SPORTS, LLC</b>		Check		
				E 04	005 505 980 321 430	Instructional Supply		\$5,336.63	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>96983</b>	Invoice	<b>Invoice No:</b> 925304721	<b>4/17/2024</b>	<b>Paid Amt:</b>	<b>\$5,336.63</b>	
							<b>Check Amount:</b>	<b>\$5,336.63</b>	
2689	FIN	68478	6836		<b>Midwest Alarm</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$1,121.03	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>96986</b>	Invoice	<b>Invoice No:</b> 373798	<b>4/17/2024</b>	<b>Paid Amt:</b>	<b>\$1,121.03</b>	
							<b>Check Amount:</b>	<b>\$1,121.03</b>	
2689	FIN	68479	10379		<b>PEMBERTON LAW, PLLP</b>		Check		
				E 01	005 010 113 000 305	Consult & Serv.fees		\$5,505.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>96987</b>	Invoice	<b>Invoice No:</b> 04/17/2024	<b>4/17/2024</b>	<b>Paid Amt:</b>	<b>\$5,505.00</b>	
							<b>Check Amount:</b>	<b>\$5,505.00</b>	
2689	FIN	68480	4626		<b>PIPESTONE CO. TRANSIT</b>		Check		
				E 01	300 403 000 723 360	Transp Cntrt W/Publc		\$75.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>96984</b>	Invoice	<b>Invoice No:</b> 04/17/2024	<b>4/17/2024</b>	<b>Paid Amt:</b>	<b>\$75.00</b>	
							<b>Check Amount:</b>	<b>\$75.00</b>	
2689	FIN	68481	9186		<b>TAHER, INC.- BIN# 135092</b>		Check		
				E 02	005 770 000 701 305	Consult & Serv.fees, MARCH 2024		\$78,627.18	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>96988</b>	Invoice	<b>Invoice No:</b> 0068868	<b>4/17/2024</b>	<b>Paid Amt:</b>	<b>\$78,627.18</b>	
							<b>Check Amount:</b>	<b>\$78,627.18</b>	
2689	FIN	68482	6446		<b>TRANE</b>		Check		
				E 01	300 850 013 160 520	Build Acq/Construct. GYM AIR HANDLER		\$13,744.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>96989</b>	Invoice	<b>Invoice No:</b> 314472001	<b>4/17/2024</b>	<b>Paid Amt:</b>	<b>\$13,744.00</b>	
							<b>Check Amount:</b>	<b>\$13,744.00</b>	
2689	FIN	68483	00063		<b>CITY OF PIPESTONE</b>		Check		
				E 01	300 211 172 000 335	Short Term Rentals		\$350.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>96985</b>	Invoice	<b>Invoice No:</b> 04/17/2024	<b>4/17/2024</b>	<b>Paid Amt:</b>	<b>\$350.00</b>	
							<b>Check Amount:</b>	<b>\$350.00</b>	
2689	FIN	68484	10221		<b>GREAT AMERICAN FINANCIAL SERVICES CORPORATION</b>		Check		
				E 01	005 110 000 000 335	Short Term Rentals		\$1,340.82	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>96990</b>	Invoice	<b>Invoice No:</b> 36366218	<b>4/18/2024</b>	<b>Paid Amt:</b>	<b>\$1,340.82</b>	
				E 01	005 110 000 000 335	Short Term Rentals		\$5,079.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>96991</b>	Invoice	<b>Invoice No:</b> 36366217	<b>4/18/2024</b>	<b>Paid Amt:</b>	<b>\$5,079.00</b>	
							<b>Check Amount:</b>	<b>\$6,419.82</b>	
2689	FIN	68485	3536		<b>MARSHALL HIGH SCHOOL</b>		Check		
				E 01	300 292 208 000 369	Entry Fees/Student Travel		\$100.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>96992</b>	Invoice	<b>Invoice No:</b> 04/17/2024	<b>4/18/2024</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
							<b>Check Amount:</b>	<b>\$100.00</b>	

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68486	9605		<b>ROBERT CARLSON</b>		Check		
				E 01	300 258 233 000 530	Equipment Purchased		\$1,485.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>96993</b>	Invoice	<b>Invoice No:</b> 04/18/2024	<b>4/18/2024</b>	<b>Paid Amt:</b>	<b>\$1,485.00</b>	
				E 01	300 258 233 000 305	Consult & Serv.fees Band		\$380.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>96994</b>	Invoice	<b>Invoice No:</b> 04/18/2024	<b>4/18/2024</b>	<b>Paid Amt:</b>	<b>\$380.00</b>	
							<b>Check Amount:</b>	<b>\$1,865.00</b>	
2689	FIN	68487	8927		<b>GRANT MERRILL WILL</b>		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees. BB 04/18/2024		\$130.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>96997</b>	Invoice	<b>Invoice No:</b> 04/18/2024	<b>4/18/2024</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
							<b>Check Amount:</b>	<b>\$130.00</b>	
2689	FIN	68488	7713		<b>JOE SCHELHAAS</b>		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BASEBALL 04/18/2024		\$130.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>96999</b>	Invoice	<b>Invoice No:</b> 04/18/2024	<b>4/18/2024</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
							<b>Check Amount:</b>	<b>\$130.00</b>	
2689	FIN	68489	10380		<b>MIKE FOLCE</b>		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BASEBALL 04/18/2024		\$130.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>96998</b>	Invoice	<b>Invoice No:</b> 04/18/2024	<b>4/18/2024</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
							<b>Check Amount:</b>	<b>\$130.00</b>	
2689	FIN	68490	10109		<b>RICHARD DAVIDSON</b>		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 04/18/2024		\$200.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97001</b>	Invoice	<b>Invoice No:</b> 04/18/2024	<b>4/18/2024</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
							<b>Check Amount:</b>	<b>\$200.00</b>	
2689	FIN	68491	00017		<b>WARREN BAILEY</b>		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 04/18/2024		\$200.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97000</b>	Invoice	<b>Invoice No:</b> 04/18/2024	<b>4/18/2024</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
							<b>Check Amount:</b>	<b>\$200.00</b>	
2689	FIN	68492	7266		<b>JEFFREY SUDENGA</b>		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BASEBALL 04/20/2024		\$130.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97004</b>	Invoice	<b>Invoice No:</b> 04/18/2024	<b>4/18/2024</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
							<b>Check Amount:</b>	<b>\$130.00</b>	
2689	FIN	68493	7266		<b>JEFFREY SUDENGA</b>		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BASEBALL 04/20/2024		\$250.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97003</b>	Invoice	<b>Invoice No:</b> 04/18/2024	<b>4/18/2024</b>	<b>Paid Amt:</b>	<b>\$250.00</b>	
							<b>Check Amount:</b>	<b>\$250.00</b>	
2689	FIN	68494	3538		<b>MURRAY COUNTY CENTRAL ISD#2169</b>		Check		
				E 01	300 292 208 000 369	Entry Fees/Student Travel, JR HIGH TRACK 4		\$70.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97002</b>	Invoice	<b>Invoice No:</b> 04/18/2024	<b>4/18/2024</b>	<b>Paid Amt:</b>	<b>\$70.00</b>	
							<b>Check Amount:</b>	<b>\$70.00</b>	

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68495	8402		<b>LEGALSHIELD</b>		Check		
				B 01	215 037	LGL-ID		\$398.90	
				B 01	215 039	LGL-IDONLY		\$56.85	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97017</b>	Invoice	<b>Invoice No:</b>	M2024100	<b>4/19/2024</b>	<b>Paid Amt:</b>	<b>\$455.75</b>	
							<b>Check Amount:</b>	<b>\$455.75</b>	
2689	FIN	68496	01253		<b>PAEA</b>		Check		
				B 01	215 040	Pipestone Ed. Assoc. Dues		\$6,579.22	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97020</b>	Invoice	<b>Invoice No:</b>	M2024100	<b>4/19/2024</b>	<b>Paid Amt:</b>	<b>\$6,579.22</b>	
							<b>Check Amount:</b>	<b>\$6,579.22</b>	
2689	FIN	68497	6424		<b>PAESP</b>		Check		
				B 01	215 043	PAE Supp Prof Dues		\$1,970.22	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97018</b>	Invoice	<b>Invoice No:</b>	M2024100	<b>4/19/2024</b>	<b>Paid Amt:</b>	<b>\$1,970.22</b>	
							<b>Check Amount:</b>	<b>\$1,970.22</b>	
2689	FIN	68498	10109		<b>RICHARD DAVIDSON</b>		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 2024		\$200.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97025</b>	Invoice	<b>Invoice No:</b>	04/19/2024	<b>4/19/2024</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
							<b>Check Amount:</b>	<b>\$200.00</b>	
2689	FIN	68499	00017		<b>WARREN BAILEY</b>		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 2024		\$200.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97024</b>	Invoice	<b>Invoice No:</b>	04/19/2024	<b>4/19/2024</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
							<b>Check Amount:</b>	<b>\$200.00</b>	
2689	FIN	68500	7713		<b>JOE SCHELHAAS</b>		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 4/15/2024		\$65.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97026</b>	Invoice	<b>Invoice No:</b>	04/19/2024	<b>4/19/2024</b>	<b>Paid Amt:</b>	<b>\$65.00</b>	
							<b>Check Amount:</b>	<b>\$65.00</b>	
2689	FIN	68501	7266		<b>JEFFREY SUDENGA</b>		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 04/22/2024		\$130.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97032</b>	Invoice	<b>Invoice No:</b>	04/22/2024	<b>4/22/2024</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
							<b>Check Amount:</b>	<b>\$130.00</b>	
2689	FIN	68502	10382		<b>JIMMY JOHN'S VOLLEYBALL TOURNANMENT</b>		Check		
				E 01	300 296 209 000 369	Entry Fees/Student Travel-Volleyball		\$275.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97028</b>	Invoice	<b>Invoice No:</b>	04/22/2024	<b>4/22/2024</b>	<b>Paid Amt:</b>	<b>\$275.00</b>	
							<b>Check Amount:</b>	<b>\$275.00</b>	
2689	FIN	68503	6738		<b>SCOTT BEEKMAN</b>		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 04/22/2024		\$130.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97030</b>	Invoice	<b>Invoice No:</b>	04/22/2024	<b>4/22/2024</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
							<b>Check Amount:</b>	<b>\$130.00</b>	

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68504	6731		<b>STEVE VERKINDEREN</b>		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 04/22/2024		\$130.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97031</b>	Invoice	<b>Invoice No:</b> 04/22/2024	<b>4/22/2024</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
							<b>Check Amount:</b>	<b>\$130.00</b>	
2689	FIN	68505	3537		<b>WORTHINGTON HIGH SCHOOL</b>		Check		
				E 01	300 292 208 000 369	Entry Fees/Student Travel, TRACK		\$125.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97029</b>	Invoice	<b>Invoice No:</b> 04/22/2024	<b>4/22/2024</b>	<b>Paid Amt:</b>	<b>\$125.00</b>	
							<b>Check Amount:</b>	<b>\$125.00</b>	
2689	FIN	68506	10265		<b>JAY ROUFS</b>		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 04/23/2024		\$130.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97034</b>	Invoice	<b>Invoice No:</b> 04/22/2024	<b>4/22/2024</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
							<b>Check Amount:</b>	<b>\$130.00</b>	
2689	FIN	68508	7266		<b>JEFFREY SUDENGA</b>		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 04/23/2024		\$130.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97035</b>	Invoice	<b>Invoice No:</b> 04/22/2024	<b>4/22/2024</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
							<b>Check Amount:</b>	<b>\$130.00</b>	
2689	FIN	68509	7266		<b>JEFFREY SUDENGA</b>		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 04/23/2024		\$130.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97033</b>	Invoice	<b>Invoice No:</b> 04/22/2024	<b>4/22/2024</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
							<b>Check Amount:</b>	<b>\$130.00</b>	
2689	FIN	68510	8925		<b>BLUEPEAK</b>		Check		
				E 01	005 810 000 000 320	Communications/Phone, 4/10-5/9		\$1,605.96	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97037</b>	Invoice	<b>Invoice No:</b> 000459101	<b>4/22/2024</b>	<b>Paid Amt:</b>	<b>\$1,605.96</b>	
							<b>Check Amount:</b>	<b>\$1,605.96</b>	
2689	FIN	68511	7716		<b>VERIZON WIRELESS</b>		Check		
				E 01	005 810 000 000 320	Communications/Phone 4/9-5/8		\$390.49	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97038</b>	Invoice	<b>Invoice No:</b> 9961164157	<b>4/22/2024</b>	<b>Paid Amt:</b>	<b>\$390.49</b>	
							<b>Check Amount:</b>	<b>\$390.49</b>	
2689	FIN	68512	10138		<b>HEALTH PARTNERS</b>		Check		
				B 01	215 030	Health Insurance May Coverage Inv #1655242		\$71,143.93	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97040</b>	Invoice	<b>Invoice No:</b> M2024100	<b>4/22/2024</b>	<b>Paid Amt:</b>	<b>\$71,143.93</b>	
							<b>Check Amount:</b>	<b>\$71,143.93</b>	
2689	FIN	68513	01252		<b>NCPERS Group Life Ins</b>		Check		
				B 01	215 034	UNIT NUMBER: 203411		\$32.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97041</b>	Invoice	<b>Invoice No:</b> M2024100	<b>4/22/2024</b>	<b>Paid Amt:</b>	<b>\$32.00</b>	
							<b>Check Amount:</b>	<b>\$32.00</b>	
2689	FIN	68514	7348		<b>Madison National Life</b>		Check		
				B 01	215 032	Employer Paid		\$386.29	

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68514	7348		<b>Madison National Life</b>		<b>Check</b>
				B 01	215 033	Supplemental Life	\$144.41
				B 01	215 031	LTD	\$551.98
<b>PO#:</b>	<b>Voucher #:</b>	<b>97042</b>	Invoice	<b>Invoice No:</b>	M2024100	<b>4/23/2024</b>	<b>Paid Amt: \$1,082.68</b>
							<b>Check Amount: \$1,082.68</b>
2689	FIN	68515	10212		<b>METROPOLITAN LIFE INSURANCE COMPANY</b>		<b>Check</b>
				B 01	215 044	Dental Insurance May Coverage	\$2,897.36
<b>PO#:</b>	<b>Voucher #:</b>	<b>97045</b>	Invoice	<b>Invoice No:</b>	M2024100	<b>4/23/2024</b>	<b>Paid Amt: \$2,897.36</b>
							<b>Check Amount: \$2,897.36</b>
2689	FIN	68516	5249		<b>VISA</b>		<b>Check</b>
				E 01	300 294 210 000 369	Entry Fees/Student Travel	\$3,960.60
				E 01	207 211 172 000 430	Instructional Supply	\$16.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$290.00
				E 01	300 296 201 000 366	Travel - GB	\$243.60
				E 01	300 219 172 317 430	Instructional Supply	\$151.30
				E 01	005 640 173 316 366	Curriculum Staff Development	\$182.55
				E 01	300 294 201 000 401	General Supplies	\$164.02
				E 01	300 294 201 000 401	General Supplies	\$73.75
				E 01	300 292 000 000 401	General Supplies	\$11.75
				E 01	300 292 000 000 366	General Supplies	\$20.20
				E 01	300 292 000 000 366	General Supplies	\$11.09
				E 01	300 292 000 000 366	Travel	\$16.36
				E 01	300 292 000 000 366	Travel	\$12.60
				E 01	300 292 000 000 401	General Supplies	\$295.00
				E 01	300 292 000 000 401	General Supplies	\$100.00
				E 01	300 296 201 000 366	Travel - GB	\$13.08
				E 01	300 296 201 000 366	Travel - GB	\$8.72
				E 01	300 296 201 000 366	Travel - GB	\$43.77
				E 01	300 294 210 000 369	Travel - GB	\$34.00
				E 01	300 294 210 000 369	Travel - GB	\$34.00
				E 01	300 296 201 000 369	Travel - GB	\$41.97
				E 01	300 296 201 000 369	Travel - GB	\$29.00
				E 01	300 296 201 000 369	Travel - GB	\$34.00
				E 01	300 296 201 000 369	Travel - GB	\$28.75
				E 01	300 296 201 000 366	Travel - GB	\$17.94
				E 01	005 020 000 000 329	Postage & Express	\$60.90
				E 01	005 020 000 000 305	Consult & Serv.fees	\$816.00
				E 01	300 292 000 000 369	Entry Fees/Student Travel	\$65.49
				E 01	300 292 000 000 369	Entry Fees/Student Travel	\$10.00

## Pipestone Area Schools ISD #2689

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68516	5249		VISA		Check
				E 01	300 292 000 000 369	Entry Fees/Student Travel	\$16.93
				E 01	300 292 000 000 369	Entry Fees/Student Travel	\$24.24
				E 01	005 020 000 000 401	General Supplies	\$38.22
				E 01	005 020 000 000 401	General Supplies	\$114.76
				E 01	103 203 171 000 430	Instructional Supply	\$33.56
				E 01	103 203 171 000 430	Instructional Supply	\$77.00
				E 01	300 256 172 000 406	Instructional Software License	\$7.00
				E 01	300 291 253 000 406	Instructional Software License	\$4.20
				E 01	103 201 171 000 430	Instructional Supply	\$102.16
				E 01	103 203 173 000 406	Instructional Software License	\$5.95
				E 01	100 640 171 316 366	Travel	\$217.40
				E 01	300 341 000 830 433	Individualized Mat.	\$593.60
				E 01	103 620 591 000 470	Library Books	\$927.03
				E 01	300 301 501 830 433	Individualized Mat.	\$92.92
				E 01	300 301 501 830 433	Individualized Mat.	\$31.69
				E 01	300 301 501 830 433	Individualized Mat.	\$45.15
				E 01	300 331 172 830 433	Individualized Mat.	\$54.85
				E 01	300 331 172 830 433	Individualized Mat.	\$74.88
				E 01	300 710 305 000 401	General Supplies	\$95.87
				E 01	300 301 501 830 433	Individualized Mat.	\$12.37
				E 01	300 301 501 830 433	Individualized Mat.	\$47.83
				E 01	300 331 172 830 433	Individualized Mat.	\$125.29
				E 01	300 258 234 000 401	General Supplies	\$240.80
				E 01	207 361 361 000 430	Instructional Supply Sheds	\$259.24
				E 01	300 331 172 830 433	Individualized Mat.	\$50.37
				E 01	300 331 172 830 433	Individualized Mat.	\$30.00
				E 01	300 050 172 000 401	General Supplies	\$2.99
				E 01	300 331 172 830 433	Individualized Mat.	\$76.84
				E 01	300 301 501 830 433	Individualized Mat.	\$26.75
				E 01	300 420 000 740 433	Individualized Mat.	\$45.09
				E 01	300 420 000 740 433	Individualized Mat.	\$37.41
				E 01	300 260 172 000 369	Entry Fees/Student Travel	\$264.00
				E 01	207 260 173 000 406	Instructional Software License	\$12.50
				E 01	300 256 173 000 406	Instructional Software License	\$13.50
				E 01	300 331 172 830 433	Individualized Mat.	\$116.03
				E 01	005 640 173 316 366	Curriculum Staff Development	\$15.68
				E 01	005 640 173 316 366	Curriculum Staff Development	\$29.02
				E 01	005 640 173 316 366	Curriculum Staff Development	\$341.26

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68516	5249		VISA		Check
				E 01	005 810 000 000 401	General Supplies	\$136.22
				E 01	005 810 000 000 401	General Supplies	\$11.75
				E 01	005 810 000 000 401	General Supplies	\$96.00
				E 01	005 810 000 000 401	General Supplies	\$619.85
				E 01	005 810 000 000 401	General Supplies	\$523.26
				E 01	005 810 000 000 401	General Supplies	\$72.11
				E 01	005 810 000 000 401	General Supplies	\$16.02
				E 01	005 810 000 000 401	General Supplies	\$18.79
				E 01	300 294 210 000 369	Travel - GB	(\$34.00)
				E 01	300 296 201 000 366	Travel - GB	\$34.00
				E 01	300 294 210 000 369	Travel - GB	(\$34.00)
				E 01	300 296 201 000 366	Travel - GB	\$34.00
				E 01	300 296 201 000 369	Travel - GB	(\$41.97)
				E 01	300 296 201 000 366	Travel - GB	\$41.97
				E 01	300 296 201 000 369	Travel - GB	(\$28.75)
				E 01	300 296 201 000 366	Travel - GB	\$28.75
				E 01	300 296 201 000 369	Travel - GB	(\$29.00)
				E 01	300 296 201 000 366	Travel - GB	\$29.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>97046</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>1739</b>	<b>4/23/2024</b>	<b>Paid Amt: \$12,584.82</b>
							<b>Check Amount: \$12,584.82</b>
2689	FIN	68517	9784		SCHOLASTIC BOOK FAIRS - 15		Check
				B 01	206 504	Elem Book Fair, APRIL 2024	\$5,552.58
<b>PO#:</b>	<b>Voucher #:</b>	<b>97047</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>W5493230BF</b>	<b>4/23/2024</b>	<b>Paid Amt: \$5,552.58</b>
							<b>Check Amount: \$5,552.58</b>
2689	FIN	68518	5983		SIOUX VALLEY ENERGY		Check
				E 01	300 810 184 000 330	Utilities - Electricity, MARCH 2024	\$15,967.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>97048</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>7058684000</b>	<b>4/23/2024</b>	<b>Paid Amt: \$15,967.00</b>
				E 01	300 810 184 000 330	Utilities - Electricity, MARCH 2024 FLASHING L	\$99.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>97049</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>7058684200</b>	<b>4/23/2024</b>	<b>Paid Amt: \$99.00</b>
							<b>Check Amount: \$16,066.00</b>
2689	FIN	68519	5249		VISA		Check
				E 04	005 249 000 321 366	Travel, DR. ED	\$35.68
				E 04	005 249 000 321 366	Travel, DR. ED	\$41.13
<b>PO#:</b>	<b>Voucher #:</b>	<b>97050</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>1739</b>	<b>4/24/2024</b>	<b>Paid Amt: \$76.81</b>
							<b>Check Amount: \$76.81</b>

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68520	10066		<b>ADLER COUNSELING PLLC</b>		Check		
				E 01	005 730 000 000 379	Mental Health Professional Ser. MARCH 2024		\$550.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97054</b>	Invoice	<b>Invoice No:</b> 24-03-01	<b>4/24/2024</b>	<b>Paid Amt:</b>	<b>\$550.00</b>	
							<b>Check Amount:</b>	<b>\$550.00</b>	
2689	FIN	68521	5782		<b>CENTERPOINT ENERGY</b>		Check		
				E 01	300 810 000 000 440	Fuel For Buildings, MARCH 2024		\$3,771.47	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97053</b>	Invoice	<b>Invoice No:</b> 8000015159-9	<b>4/24/2024</b>	<b>Paid Amt:</b>	<b>\$3,771.47</b>	
							<b>Check Amount:</b>	<b>\$3,771.47</b>	
2689	FIN	68522	10383		<b>MICHAEL FREESE CONSTRUCTION</b>		Check		
				E 01	005 850 000 302 520	Build Acq/Construct. ELEM. BALL FIELD DUG		\$9,783.28	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97052</b>	Invoice	<b>Invoice No:</b> 579	<b>4/24/2024</b>	<b>Paid Amt:</b>	<b>\$9,783.28</b>	
							<b>Check Amount:</b>	<b>\$9,783.28</b>	
2689	FIN	68524	10378		<b>SYNCED UP PRODUCTS</b>		Check		
				B 01	131 000	Prepaid Expenses & Deposits		\$4,000.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97051</b>	Invoice	<b>Invoice No:</b> 24-1300	<b>4/24/2024</b>	<b>Paid Amt:</b>	<b>\$4,000.00</b>	
							<b>Check Amount:</b>	<b>\$4,000.00</b>	
2689	FIN	68525	01300		<b>PIPESTONE CO. MEDICAL CENTER</b>		Check		
				E 01	103 420 000 740 394	to Non-Ed Agency, PT MARCH 2024		\$3,444.03	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97055</b>	Invoice	<b>Invoice No:</b> BILL 9	<b>4/24/2024</b>	<b>Paid Amt:</b>	<b>\$3,444.03</b>	
							<b>Check Amount:</b>	<b>\$3,444.03</b>	
2689	FIN	68526	9987		<b>DANIEL O SERIE</b>		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees BB 4/24/2024		\$250.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97057</b>	Invoice	<b>Invoice No:</b> 04/24/24	<b>4/24/2024</b>	<b>Paid Amt:</b>	<b>\$250.00</b>	
							<b>Check Amount:</b>	<b>\$250.00</b>	
2689	FIN	68528	9988		<b>JEFFREY SEHR</b>		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees BB 4/24/2024		\$250.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97056</b>	Invoice	<b>Invoice No:</b> 04/24/2024	<b>4/24/2024</b>	<b>Paid Amt:</b>	<b>\$250.00</b>	
							<b>Check Amount:</b>	<b>\$250.00</b>	
2689	FIN	68529	7266		<b>JEFFREY SUDENGA</b>		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 04/25/2024		\$250.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97063</b>	Invoice	<b>Invoice No:</b> 04/244/2024	<b>4/24/2024</b>	<b>Paid Amt:</b>	<b>\$250.00</b>	
							<b>Check Amount:</b>	<b>\$250.00</b>	
2689	FIN	68531	7266		<b>JEFFREY SUDENGA</b>		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 04/25/2024		\$250.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97061</b>	Invoice	<b>Invoice No:</b> 04/24/2024	<b>4/24/2024</b>	<b>Paid Amt:</b>	<b>\$250.00</b>	
							<b>Check Amount:</b>	<b>\$250.00</b>	

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68532	10377		JEREMY OLSON		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, SB 04/25/2024		\$250.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97062</b>	Invoice	<b>Invoice No:</b> 04/24/2024	<b>4/24/2024</b>	<b>Paid Amt:</b>	<b>\$250.00</b>	
							<b>Check Amount:</b>	<b>\$250.00</b>	
2689	FIN	68533	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 183 000 330	Utilities Paulsen Field		\$95.03	
				E 01	005 810 183 000 330	Utilities		\$75.56	
				E 01	005 810 183 000 330	Utilities		\$1,631.51	
				E 01	005 810 183 000 330	Utilities		\$2,183.51	
				E 01	005 810 182 000 330	Garbage		\$1,150.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97064</b>	Invoice	<b>Invoice No:</b> 04/24/2024	<b>4/24/2024</b>	<b>Paid Amt:</b>	<b>\$5,135.61</b>	
							<b>Check Amount:</b>	<b>\$5,135.61</b>	
2689	FIN	68534	10368		ALL STAR TROPHY AND AWARDS		Check		
				E 01	300 292 000 000 401	General Supplies		\$86.10	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97066</b>	Invoice	<b>Invoice No:</b> 8471	<b>4/24/2024</b>	<b>Paid Amt:</b>	<b>\$86.10</b>	
							<b>Check Amount:</b>	<b>\$86.10</b>	
2689	FIN	68535	4330		CABANA BANNERS		Check		
				E 01	300 292 000 000 401	General Supplies		\$40.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97065</b>	Invoice	<b>Invoice No:</b> 617299	<b>4/24/2024</b>	<b>Paid Amt:</b>	<b>\$40.00</b>	
							<b>Check Amount:</b>	<b>\$40.00</b>	
2689	FIN	68536	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$1,794.14	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97067</b>	Invoice	<b>Invoice No:</b> 605452405	<b>4/24/2024</b>	<b>Paid Amt:</b>	<b>\$1,794.14</b>	
							<b>Check Amount:</b>	<b>\$1,794.14</b>	
2689	FIN	68537	5249		VISA		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$38.46	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$412.53	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$181.93	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$16.02	
				E 02	005 770 000 701 329	Postage & Express		\$19.26	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$7.99	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97068</b>	Invoice	<b>Invoice No:</b> 1739	<b>4/24/2024</b>	<b>Paid Amt:</b>	<b>\$676.19</b>	
							<b>Check Amount:</b>	<b>\$676.19</b>	
2689	FIN	68539	10384		AL VANBEMMEL		Check		
				E 01	300 291 220 000 401	General Supplies		\$435.72	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97070</b>	Invoice	<b>Invoice No:</b> 04/24/2024	<b>4/24/2024</b>	<b>Paid Amt:</b>	<b>\$435.72</b>	
							<b>Check Amount:</b>	<b>\$435.72</b>	

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68540	5249		VISA		Check
				E 01	300 640 000 316 366	Travel	\$26.03
				E 01	005 640 173 316 366	Curriculum Staff Development	\$33.75
				E 01	005 640 173 316 366	Curriculum Staff Development	\$11.56
				E 01	005 640 173 316 366	Curriculum Staff Development	\$54.31
				E 01	300 292 000 000 366	Travel	\$62.64
				E 01	300 292 000 000 366	Travel	\$28.50
				E 01	300 296 201 000 366	Travel - GB	\$24.69
				E 01	300 292 000 000 369	Travel - GB	\$76.57
				E 01	300 301 501 000 369	Entry Fees/Student Travel	\$33.86
				E 01	300 298 925 000 369	Entry Fees/Student Travel	\$55.25
				E 01	300 298 925 000 369	Entry Fees/Student Travel	\$51.72
				E 01	300 640 000 316 366	Travel	\$39.88
				E 01	300 301 501 000 369	Entry Fees/Student Travel	\$29.89
				E 01	300 292 000 000 366	Travel	\$42.52
				E 01	300 296 201 000 366	Travel - GB	\$69.80
				E 01	300 301 501 830 369	Entry Fees/Student Travel	\$33.12
				E 01	300 292 000 000 369	Travel - GB	(\$76.57)
				E 01	300 296 201 000 366	Travel - GB	\$76.57
<b>PO#:</b>	<b>Voucher #:</b>	<b>97071</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>9871</b>	<b>4/29/2024</b>	<b>Paid Amt: \$674.09</b>
							<b>Check Amount: \$674.09</b>
2689	FIN	68541	7266		JEFFREY SUDENGA		Check
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 04/29/2024	\$130.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>97072</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>04/29/2024</b>	<b>4/29/2024</b>	<b>Paid Amt: \$130.00</b>
							<b>Check Amount: \$130.00</b>
2689	FIN	68542	7266		JEFFREY SUDENGA		Check
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 04/29/2024	\$130.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>97073</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>04/05/2024</b>	<b>4/29/2024</b>	<b>Paid Amt: \$130.00</b>
							<b>Check Amount: \$130.00</b>
2689	FIN	68543	7266		JEFFREY SUDENGA		Check
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 04/05/2024	\$130.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>97074</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>04/29/2024</b>	<b>4/29/2024</b>	<b>Paid Amt: \$130.00</b>
							<b>Check Amount: \$130.00</b>
2689	FIN	68544	7266		JEFFREY SUDENGA		Check
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 04/29/2024	\$500.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>97077</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>04/29/2024</b>	<b>4/29/2024</b>	<b>Paid Amt: \$500.00</b>
							<b>Check Amount: \$500.00</b>

## Pipestone Area Schools ISD #2689

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68545	7266		<b>JEFFREY SUDENGA</b>		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 04/29/2024		\$500.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97075</b>	Invoice	<b>Invoice No:</b> 04/29/2024	<b>4/29/2024</b>	<b>Paid Amt:</b>	<b>\$500.00</b>	
							<b>Check Amount:</b>	<b>\$500.00</b>	
2689	FIN	68546	10377		<b>JEREMY OLSON</b>		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 04/29/2024		\$500.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97076</b>	Invoice	<b>Invoice No:</b> 04/29/2024	<b>4/29/2024</b>	<b>Paid Amt:</b>	<b>\$500.00</b>	
							<b>Check Amount:</b>	<b>\$500.00</b>	
2689	FIN	68547	6813		<b>COBORN'S INC.</b>		Check		
				E 04	005 505 905 321 401	General Supplies-JO Volleyball		\$1,595.38	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97078</b>	Invoice	<b>Invoice No:</b> JO VOLLEYBALL	<b>4/29/2024</b>	<b>Paid Amt:</b>	<b>\$1,595.38</b>	
							<b>Check Amount:</b>	<b>\$1,595.38</b>	
2689	FIN	68548	9228		<b>LUANN'S GAS &amp; MORE</b>		Check		
				E 04	005 505 905 321 401	General Supplies-JO Volleyball		\$1,313.01	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97080</b>	Invoice	<b>Invoice No:</b> 04/29/2024	<b>4/29/2024</b>	<b>Paid Amt:</b>	<b>\$1,313.01</b>	
							<b>Check Amount:</b>	<b>\$1,313.01</b>	
2689	FIN	68549	01622		<b>PEPSI-COLA BOTTLING CO.</b>		Check		
				E 04	005 505 905 321 401	General Supplies-JO Volleyball		\$2,550.63	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97079</b>	Invoice	<b>Invoice No:</b> 04/29/2024	<b>4/29/2024</b>	<b>Paid Amt:</b>	<b>\$2,550.63</b>	
							<b>Check Amount:</b>	<b>\$2,550.63</b>	
2689	FIN	68550	6323		<b>PIPESTONE CO. SHERIFF'S OFFICE</b>		Check		
				E 01	005 715 000 342 310	School Resource Officer OCT/DEC		\$12,501.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97081</b>	Invoice	<b>Invoice No:</b> 04/29/2024	<b>4/29/2024</b>	<b>Paid Amt:</b>	<b>\$12,501.00</b>	
							<b>Check Amount:</b>	<b>\$12,501.00</b>	
2689	FIN	68551	7882		<b>C &amp; B OPERATIONS LLC</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$2,703.42	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97089</b>	Invoice	<b>Invoice No:</b> 12572418	<b>4/30/2024</b>	<b>Paid Amt:</b>	<b>\$2,703.42</b>	
							<b>Check Amount:</b>	<b>\$2,703.42</b>	
2689	FIN	68552	00226		<b>CENTER SPORTS INC</b>		Check		
				E 01	300 292 208 000 401	General Supplies		\$560.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97088</b>	Invoice	<b>Invoice No:</b> AAD014447	<b>4/30/2024</b>	<b>Paid Amt:</b>	<b>\$560.00</b>	
							<b>Check Amount:</b>	<b>\$560.00</b>	
2689	FIN	68553	3512		<b>CHILDRENS CARE HOSP &amp; SCHOOL</b>		Check		
				E 01	103 416 000 000 392	to Out-of-State Dist		\$1,560.00	
				E 01	103 416 000 740 393	Sp Ed Contr Svcs Pup		\$11,166.75	
				E 01	100 411 000 000 392	to Out-of-State Dist		\$1,560.00	

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68553	3512		<b>CHILDRENS CARE HOSP &amp; SCHOOL</b>		Check		
				E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup		\$7,782.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97085</b>	Invoice	<b>Invoice No:</b>	30000944	<b>4/30/2024</b>	<b>Paid Amt:</b>	<b>\$22,069.25</b>
								<b>Check Amount:</b>	<b>\$22,069.25</b>
2689	FIN	68554	5705		<b>Elkton High School</b>		Check		
				E 01	300 292 208 000 369	Entry Fees/Student Travel, TRACK	04/25/2024	\$150.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97087</b>	Invoice	<b>Invoice No:</b>	04/30/2024	<b>4/30/2024</b>	<b>Paid Amt:</b>	<b>\$150.00</b>
								<b>Check Amount:</b>	<b>\$150.00</b>
2689	FIN	68555	10095		<b>FIRST BOOK C/O PNC BANK</b>		Check		
				E 01	103 620 591 000 470	Books (Please see attached list) Order #70012		\$119.43	
	<b>PO#:</b> 18509	<b>Voucher #:</b>	<b>97084</b>	Invoice	<b>Invoice No:</b>	7001278040	<b>4/30/2024</b>	<b>Paid Amt:</b>	<b>\$119.43</b>
								<b>Check Amount:</b>	<b>\$119.43</b>
2689	FIN	68556	00256		<b>HILLYARD INC/ SIOUX FALLS</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$418.40	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97082</b>	Invoice	<b>Invoice No:</b>	605461050	<b>4/30/2024</b>	<b>Paid Amt:</b>	<b>\$418.40</b>
								<b>Check Amount:</b>	<b>\$418.40</b>
2689	FIN	68557	10256		<b>INSTRUMENTALIST AWARDS</b>		Check		
				E 01	300 258 233 000 401	General Supplies		\$163.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97090</b>	Invoice	<b>Invoice No:</b>	04/30/2024	<b>4/30/2024</b>	<b>Paid Amt:</b>	<b>\$163.00</b>
								<b>Check Amount:</b>	<b>\$163.00</b>
2689	FIN	68559	8018		<b>OUTLAW CUSTOMS</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service, SNOW REMOVAL		\$2,591.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97083</b>	Invoice	<b>Invoice No:</b>	2673	<b>4/30/2024</b>	<b>Paid Amt:</b>	<b>\$2,591.00</b>
								<b>Check Amount:</b>	<b>\$2,591.00</b>
2689	FIN	68560	4054		<b>PIPESTONE KIWANIS CLUB</b>		Check		
				E 01	005 640 173 316 366	Curriculum Staff Development		\$80.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97086</b>	Invoice	<b>Invoice No:</b>	04/30/2024	<b>4/30/2024</b>	<b>Paid Amt:</b>	<b>\$80.00</b>
								<b>Check Amount:</b>	<b>\$80.00</b>
2689	FIN	68561	10199		<b>TROY RYAN HEIDEBRINK</b>		Check		
				E 01	005 810 000 000 305	Consult & Serv.fees, BOILERS		\$1,090.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97091</b>	Invoice	<b>Invoice No:</b>	17	<b>4/30/2024</b>	<b>Paid Amt:</b>	<b>\$1,090.00</b>
								<b>Check Amount:</b>	<b>\$1,090.00</b>
2689	FIN	68562	10109		<b>RICHARD DAVIDSON</b>		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK		\$200.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97093</b>	Invoice	<b>Invoice No:</b>	04/30/2024	<b>4/30/2024</b>	<b>Paid Amt:</b>	<b>\$200.00</b>
								<b>Check Amount:</b>	<b>\$200.00</b>

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68563	00017		<b>WARREN BAILEY</b>		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK		\$200.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97092</b>	Invoice	<b>Invoice No:</b> 04/30/2024	<b>4/30/2024</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
							<b>Check Amount:</b>	<b>\$200.00</b>	
2689	FIN	68564	10341		<b>95 PERCENT GROUP LLC</b>		Check		
				E 01	103 203 171 000 430	Spellography Student Book A		\$30.00	
				E 01	103 203 171 000 430	Shipping		\$3.00	
	<b>PO#:</b> 18514	<b>Voucher #:</b>	<b>97105</b>	Invoice	<b>Invoice No:</b> 146723	<b>5/1/2024</b>	<b>Paid Amt:</b>	<b>\$33.00</b>	
							<b>Check Amount:</b>	<b>\$33.00</b>	
2689	FIN	68565	5949		<b>CDW GOVERNMENT, INC.</b>		Check		
				E 01	103 050 171 000 401	General Supplies		\$40.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97099</b>	Invoice	<b>Invoice No:</b> QX17156	<b>5/1/2024</b>	<b>Paid Amt:</b>	<b>\$40.50</b>	
							<b>Check Amount:</b>	<b>\$40.50</b>	
2689	FIN	68566	3498		<b>CRABTREE PUBLISHING COMPANY</b>		Check		
				E 01	300 620 591 000 470	Children During Conflicts Set of 4 titles Format		\$99.80	
				E 01	300 620 591 000 470	Choosing Democracy Set of 4 Titles Format - I		\$99.80	
				E 01	300 620 591 000 470			\$499.00	
	<b>PO#:</b> 18504	<b>Voucher #:</b>	<b>97103</b>	Invoice	<b>Invoice No:</b> 588261	<b>5/1/2024</b>	<b>Paid Amt:</b>	<b>\$698.60</b>	
							<b>Check Amount:</b>	<b>\$698.60</b>	
2689	FIN	68567	6458		<b>HUBERT COMPANY LLC</b>		Check		
				E 02	005 770 000 701 401	SEE ATTACHED		\$147.30	
				E 02	005 770 000 701 401	Freight		\$11.98	
	<b>PO#:</b> 18510	<b>Voucher #:</b>	<b>97102</b>	Invoice	<b>Invoice No:</b> 660512	<b>5/1/2024</b>	<b>Paid Amt:</b>	<b>\$159.28</b>	
				E 02	005 770 000 701 401	SEE ATTACHED		\$817.12	
	<b>PO#:</b> 18503	<b>Voucher #:</b>	<b>97106</b>	Invoice	<b>Invoice No:</b> 636090B1	<b>5/1/2024</b>	<b>Paid Amt:</b>	<b>\$817.12</b>	
				E 02	005 770 000 701 401	SEE ATTACHED		\$1,721.60	
	<b>PO#:</b> 18508	<b>Voucher #:</b>	<b>97107</b>	Invoice	<b>Invoice No:</b> 659220	<b>5/1/2024</b>	<b>Paid Amt:</b>	<b>\$1,721.60</b>	
							<b>Check Amount:</b>	<b>\$2,698.00</b>	
2689	FIN	68568	10039		<b>HUMANITY LAUNCH LLC</b>		Check		
				E 01	300 211 172 000 305	Consult & Serv.fees MS/HS		\$2,000.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97094</b>	Invoice	<b>Invoice No:</b> 05/01/2024	<b>5/1/2024</b>	<b>Paid Amt:</b>	<b>\$2,000.00</b>	
							<b>Check Amount:</b>	<b>\$2,000.00</b>	
2689	FIN	68569	9518		<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>		Check		
				E 01	005 020 000 000 401	General Supplies		\$381.64	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97108</b>	Invoice	<b>Invoice No:</b> 4514418	<b>5/1/2024</b>	<b>Paid Amt:</b>	<b>\$381.64</b>	
							<b>Check Amount:</b>	<b>\$381.64</b>	
2689	FIN	68570	10385		<b>JOY FEYEREISEN</b>		Check		
				R 04	005 249 000 321 050	Fees from Patrons, DR ED		\$210.00	

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68570	10385		<b>JOY FEYEREISEN</b>		<b>Check</b>
				R 02	005 000 000 701 601	Fees from Patrons, LUNCH	\$32.75
<b>PO#:</b>	<b>Voucher #:</b>	<b>97101</b>	Invoice	<b>Invoice No:</b>	05/01/2024	<b>5/1/2024</b>	<b>Paid Amt: \$242.75</b>
							<b>Check Amount: \$242.75</b>
2689	FIN	68571	10381		<b>MUD HOLE CUSTOM TACKLE INC</b>		<b>Check</b>
				E 01	300 301 501 830 433	EDU-SK-66L-B EDU Program - 6'6" L Spin Ro	\$96.20
				E 01	300 301 501 830 433	EDU-SK-66L-W EDU Program-6'6"L Spin Rod	\$96.20
				E 01	300 301 501 830 433	CHW-BULK CRB Core Hand Wrapper - BULK	\$171.60
				E 01	300 301 501 830 433	RDS-9-110V RDS Rod Drying System, 9RPM-	\$98.88
				E 01	300 301 501 830 433	EDU Program -EXR Reamer Set of 3	\$94.74
				E 01	300 301 501 830 433	Single Edge Razor Blades - Box of 100	\$4.70
				E 01	300 301 501 830 433	M10 Mixing Cups & Sticks 10 ea	\$1.28
				E 01	300 301 501 830 433	NMT-1/2 Masking Tape - 1/2" x 60 yd Size: 1/2	\$11.04
				E 01	300 301 501 830 433	STX1 Mixing Sticks-100 pack	\$1.93
				E 01	300 301 501 830 433	PK-2 ProKote Medium Build Thread Finish - 2c	\$8.24
				E 01	300 301 501 830 433	PROB-4 ProPaste 2-Part Paste Epoxy - 4oz Ki	\$9.29
				E 01	300 301 501 830 433	PBT Thread Burnishing Tool	\$7.76
				E 01	300 301 501 830 433	FBN-10 Disposable Nylon Finishing Brushes, 1	\$1.48
				E 01	300 301 501 830 433	Guide Tubing - 4/64ths I.D. Size: Small	\$2.22
				E 01	300 301 501 830 433	GT-1 Guide Tubing - 6/64" - 16/64" Size: Medi	\$2.22
				E 01	300 301 501 830 433	FC5-R China Marker, Peel-Off-Red Option: Re	\$7.92
				E 01	300 301 501 830 433	3" Disposable Foil 70ml x 18ml Mixing Dish, 2c	\$3.71
				E 01	300 301 501 830 433	FCT CRB Tip Top Adhesive - 4" Stick	\$1.50
				E 01	300 301 501 830 433	SHM-FX2000FC Shimano FX2000FC Spinning	\$139.93
				E 01	300 301 501 830 433	CFS-D-425 ProWrap ColorFast Thread, Size C	\$12.56
				E 01	300 301 501 830 433	Standard Shipping	\$47.90
				E 01	300 301 501 830 433	Per Estimate #EST5303	\$0.00
<b>PO#: 18515</b>	<b>Voucher #:</b>	<b>97097</b>	Invoice	<b>Invoice No:</b>	5770504	<b>5/1/2024</b>	<b>Paid Amt: \$821.30</b>
							<b>Check Amount: \$821.30</b>
2689	FIN	68572	10213		<b>NUTRIEN AG SOLUTIONS INC</b>		<b>Check</b>
				E 01	005 810 000 000 401	General Supplies	\$312.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>97104</b>	Invoice	<b>Invoice No:</b>	53715417	<b>5/1/2024</b>	<b>Paid Amt: \$312.00</b>
							<b>Check Amount: \$312.00</b>
2689	FIN	68573	10379		<b>PEMBERTON LAW, PLLP</b>		<b>Check</b>
				E 01	005 010 113 000 305	Consult & Serv.fees	\$3,695.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>97096</b>	Invoice	<b>Invoice No:</b>	ISD-2689	<b>5/1/2024</b>	<b>Paid Amt: \$3,695.50</b>
							<b>Check Amount: \$3,695.50</b>

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68574	01179	1099	<b>RATWIK ROSZAK &amp; MALONEY PA</b>		Check		
				E 01	005 010 113 000 305	Consult & Serv.fees		\$53.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97095</b>	Invoice	<b>Invoice No:</b> 05/01/2024	<b>5/1/2024</b>	<b>Paid Amt:</b>	<b>\$53.00</b>	
							<b>Check Amount:</b>	<b>\$53.00</b>	
2689	FIN	68575	10370		<b>SCHOOL OUTFITTERS, LLC</b>		Check		
				E 01	300 620 591 000 401	LNT-BTAT Structure Series Bow Tie Mobile Co		\$7,095.00	
				E 01	300 620 591 000 401	Shipping		\$586.65	
				E 01	300 620 591 000 401	Quote#QUO11463200		\$0.00	
				E 01	300 620 591 000 401	Table Options: Bow Tie leg Finish - Silver Mist		\$0.00	
				E 01	300 620 591 000 401	Chair Options: Chair - Graphite		\$0.00	
	<b>PO#:</b> 18500	<b>Voucher #:</b>	<b>97098</b>	Invoice	<b>Invoice No:</b> 14123164	<b>5/1/2024</b>	<b>Paid Amt:</b>	<b>\$7,681.65</b>	
							<b>Check Amount:</b>	<b>\$7,681.65</b>	
2689	FIN	68576	00276		<b>XCEL ENERGY</b>		Check		
				E 01	005 810 184 000 330	Electricity - Paulsen Field, MARCH 2024		\$678.11	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97100</b>	Invoice	<b>Invoice No:</b> 51-6709448-8	<b>5/1/2024</b>	<b>Paid Amt:</b>	<b>\$678.11</b>	
							<b>Check Amount:</b>	<b>\$678.11</b>	
2689	FIN	68577	4661		<b>DVS RENEWAL</b>		Check		
				E 01	005 810 000 000 820	BA8309295 EXP. 06/30/2024		\$56.26	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97112</b>	Invoice	<b>Invoice No:</b> BA8309295	<b>5/2/2024</b>	<b>Paid Amt:</b>	<b>\$56.26</b>	
							<b>Check Amount:</b>	<b>\$56.26</b>	
2689	FIN	68578	4626		<b>PIPESTONE CO. TRANSIT</b>		Check		
				E 01	103 203 000 733 360	Transp Cntrt W/Publc		\$20.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97113</b>	Invoice	<b>Invoice No:</b> 05/02/2024	<b>5/2/2024</b>	<b>Paid Amt:</b>	<b>\$20.00</b>	
							<b>Check Amount:</b>	<b>\$20.00</b>	
2689	FIN	68579	8470		<b>BRIAN DANKS</b>		Check		
				E 01	300 294 200 000 305	Consult & Serv. fees, SB 05/03/2024		\$250.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97117</b>	Invoice	<b>Invoice No:</b> 05/03/2024	<b>5/3/2024</b>	<b>Paid Amt:</b>	<b>\$250.00</b>	
							<b>Check Amount:</b>	<b>\$250.00</b>	
2689	FIN	68580	7266		<b>JEFFREY SUDENGA</b>		Check		
				E 01	300 294 200 000 305	Consult & Serv. fees, BB 05/03/2024		\$250.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97116</b>	Invoice	<b>Invoice No:</b> 05/03/2024	<b>5/3/2024</b>	<b>Paid Amt:</b>	<b>\$250.00</b>	
							<b>Check Amount:</b>	<b>\$250.00</b>	
2689	FIN	68581	6081		<b>FAIRMONT HIGH SCHOOL</b>		Check		
				E 01	300 292 204 000 369	Entry Fees/Student Travel, B&G GOLF		\$200.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97120</b>	Invoice	<b>Invoice No:</b> 05/06/2024	<b>5/6/2024</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
							<b>Check Amount:</b>	<b>\$200.00</b>	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68582	8642		<b>LAKEVIEW PUBLIC SCHOOLS</b>		Check		
				E 01	300 292 208 000 369	Entry Fees/Student Travel, TRACK, (JH)		\$100.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97118</b>		Invoice	<b>Invoice No:</b> 05/06/2024	<b>5/6/2024</b>		<b>Paid Amt:</b>	<b>\$100.00</b>
				E 01	300 292 208 000 369	Entry Fees/Student Travel, TRACK, (VARSITY)		\$150.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97119</b>		Invoice	<b>Invoice No:</b> 05/06/2024	<b>5/6/2024</b>		<b>Paid Amt:</b>	<b>\$150.00</b>
								<b>Check Amount:</b>	<b>\$250.00</b>
2689	FIN	68583	00513		<b>MN STATE HIGH SCHOOL LEAGUE</b>		Check		
				E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH		\$40.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97121</b>		Invoice	<b>Invoice No:</b> 05/06/2024	<b>5/6/2024</b>		<b>Paid Amt:</b>	<b>\$40.00</b>
								<b>Check Amount:</b>	<b>\$40.00</b>
2689	FIN	68584	00224		<b>LUDOLPH BUS INCORPORATED</b>		Check		
				E 01	300 296 206 733 360	Transp Cntrt W/Public, SB		\$469.87	
				E 01	300 301 501 733 360	Transp Cntrt W/Public		\$3,217.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97123</b>		Invoice	<b>Invoice No:</b> 4328	<b>5/6/2024</b>		<b>Paid Amt:</b>	<b>\$3,686.87</b>
								<b>Check Amount:</b>	<b>\$3,686.87</b>
2689	FIN	68585	00224		<b>LUDOLPH BUS INCORPORATED</b>		Check		
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. APRIL 2024		\$80,548.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97122</b>		Invoice	<b>Invoice No:</b> 2029	<b>5/6/2024</b>		<b>Paid Amt:</b>	<b>\$80,548.00</b>
								<b>Check Amount:</b>	<b>\$80,548.00</b>
2689	FIN	68586	00224		<b>LUDOLPH BUS INCORPORATED</b>		Check		
				E 01	300 296 206 733 360	Transp Cntrt W/Public, SB		\$34.00	
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball		\$68.78	
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball		\$155.25	
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball		\$34.00	
				E 01	300 296 206 733 360	Transp Cntrt W/Public, SB		\$112.22	
				E 01	300 296 206 733 360	Transp Cntrt W/Public, SB		\$97.75	
				E 01	300 296 206 733 360	Transp Cntrt W/Public, SB		\$77.83	
				E 01	300 296 206 733 360	Transp Cntrt W/Public		\$86.25	
				E 01	300 292 208 733 360	Transp Cntrt W/Public, TRACK		\$108.60	
				E 01	300 292 208 733 360	Transp Cntrt W/Public, TRACK		\$161.00	
				E 01	300 292 208 733 360	Transp Cntrt W/Public, TRACK		\$179.19	
				E 01	300 292 208 733 360	Transp Cntrt W/Public, TRACK		\$143.75	
				E 01	300 292 208 733 360	Transp Cntrt W/Public, TRACK		\$220.82	
				E 01	300 292 208 733 360	Transp Cntrt W/Public, TRACK		\$126.50	
				E 01	300 292 208 733 360	Transp Cntrt W/Public, TRACK		\$119.46	
				E 01	300 292 208 733 360	Transp Cntrt W/Public, TRACK		\$92.00	
				E 01	300 292 208 733 360	Transp Cntrt W/Public, TRACK		\$92.31	
				E 01	300 292 208 733 360	Transp Cntrt W/Public, TRACK		\$120.75	
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball		\$68.78	

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68586	00224		<b>LUDOLPH BUS INCORPORATED</b>		<b>Check</b>
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$74.75
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$171.95
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$103.50
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$99.55
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$103.50
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$228.06
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$80.50
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$247.97
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$97.75
				E 01	300 291 220 733 360	Transp Cntrt W/Public, SPEECH	\$34.00
				E 01	300 291 220 733 360	Transp Cntrt W/Public, SPEECH	\$182.81
				E 01	300 291 220 733 360	Transp Cntrt W/Public, SPEECH	\$201.25
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$108.60
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$161.00
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$153.33
				E 01	300 258 234 733 360	Transp Cntrt W/Public Choir	\$153.32
				E 01	300 240 000 733 360	Transp Cntrt W/Public Phy Ed	\$220.50
				E 01	005 640 173 316 305	Consult & Serv.fees, TYPE III	\$212.00
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$248.60
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$316.40
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$610.20
				E 04	005 582 000 733 360	Transp Cntrt W/Public, SPED	\$9,971.72
				E 03	005 760 000 723 360	Transp Cntrt W/Public	\$2,437.20
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$8,939.20
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$6,151.74
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$5,288.02
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$205.64
				E 01	005 760 000 725 360	Transp Cntrt W/Public	\$1,344.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>97124</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>2030</b>	<b>5/6/2024</b>	<b>Paid Amt: \$40,246.30</b>
							<b>Check Amount: \$40,246.30</b>
2689	FIN	68587	5949		<b>CDW GOVERNMENT, INC.</b>		<b>Check</b>
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$64.93
<b>PO#:</b>	<b>Voucher #:</b>	<b>97129</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>QX83504</b>	<b>5/7/2024</b>	<b>Paid Amt: \$64.93</b>
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$28.16
<b>PO#:</b>	<b>Voucher #:</b>	<b>97130</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>QZ53242</b>	<b>5/7/2024</b>	<b>Paid Amt: \$28.16</b>
							<b>Check Amount: \$93.09</b>

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68588	6458		HUBERT COMPANY LLC		Check		
				E 02	005 770 000 701 401	SEE ATTACHED		\$1,384.37	
	PO#: 18476	Voucher #:	97127	Invoice	Invoice No: 634208	5/7/2024	Paid Amt:	\$1,384.37	
				E 02	005 770 000 701 401	SEE ATTACHED		\$2,128.00	
	PO#: 18476	Voucher #:	97128	Invoice	Invoice No: 634230	5/7/2024	Paid Amt:	\$2,128.00	
							Check Amount:	\$3,512.37	
2689	FIN	68589	6458	1099	HUBERT COMPANY LLC		Check		
				E 02	005 770 000 701 401	General Supplies		\$463.56	
	PO#:	Voucher #:	97126	Invoice	Invoice No: 636090	5/7/2024	Paid Amt:	\$463.56	
							Check Amount:	\$463.56	
2689	FIN	68590	00550	1099	MIDLAND TIRE LLC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$27.00	
	PO#:	Voucher #:	97125	Invoice	Invoice No: 103487	5/7/2024	Paid Amt:	\$27.00	
							Check Amount:	\$27.00	
2689	FIN	68591	01622		PEPSI-COLA BOTTLING CO.		Check		
				E 01	300 211 180 000 401	General Supplies		\$32.00	
	PO#:	Voucher #:	97131	Invoice	Invoice No: 1506811	5/7/2024	Paid Amt:	\$32.00	
							Check Amount:	\$32.00	
2689	FIN	68592	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 605 000 000 316	Tech Services Purchased Coop		\$8,730.00	
				E 01	005 605 150 000 316	Data Processing Svcs		\$1,263.40	
	PO#:	Voucher #:	97132	Invoice	Invoice No: 756278	5/7/2024	Paid Amt:	\$9,993.40	
							Check Amount:	\$9,993.40	
2689	FIN	68593	10378		SYNCED UP PRODUCTS		Check		
				B 01	131 000	Prepaid Expenses & Deposits		\$4,000.00	
	PO#:	Voucher #:	97133	Invoice	Invoice No: 24-1299	5/7/2024	Paid Amt:	\$4,000.00	
							Check Amount:	\$4,000.00	
2689	FIN	68594	10378		SYNCED UP PRODUCTS		Check		
				B 01	131 000	Prepaid Expenses & Deposits		\$2,500.00	
	PO#:	Voucher #:	97134	Invoice	Invoice No: 24-1301	5/7/2024	Paid Amt:	\$2,500.00	
							Check Amount:	\$2,500.00	
2689	FIN	68596	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$70.00	
	PO#:	Voucher #:	97135	Invoice	Invoice No: 174496335	5/7/2024	Paid Amt:	\$70.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$40.00	
	PO#:	Voucher #:	97136	Invoice	Invoice No: 1743430578	5/7/2024	Paid Amt:	\$40.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$94.99	
	PO#:	Voucher #:	97137	Invoice	Invoice No: 174342543	5/7/2024	Paid Amt:	\$94.99	

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68596	7865		<b>MUSIC STREET</b>		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$30.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97138</b>	Invoice	<b>Invoice No:</b>	175298427	<b>5/7/2024</b>	<b>Paid Amt:</b>	<b>\$30.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$30.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97139</b>	Invoice	<b>Invoice No:</b>	175130709	<b>5/7/2024</b>	<b>Paid Amt:</b>	<b>\$30.00</b>	
				E 01	300 258 233 000 401	General Supplies		\$81.98	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97140</b>	Invoice	<b>Invoice No:</b>	175006492	<b>5/7/2024</b>	<b>Paid Amt:</b>	<b>\$81.98</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$35.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97141</b>	Invoice	<b>Invoice No:</b>	174837027	<b>5/7/2024</b>	<b>Paid Amt:</b>	<b>\$35.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$12.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97142</b>	Invoice	<b>Invoice No:</b>	174013989	<b>5/7/2024</b>	<b>Paid Amt:</b>	<b>\$12.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$12.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97143</b>	Invoice	<b>Invoice No:</b>	173991945	<b>5/7/2024</b>	<b>Paid Amt:</b>	<b>\$12.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$30.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97144</b>	Invoice	<b>Invoice No:</b>	173947862	<b>5/7/2024</b>	<b>Paid Amt:</b>	<b>\$30.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$30.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97145</b>	Invoice	<b>Invoice No:</b>	173661863	<b>5/7/2024</b>	<b>Paid Amt:</b>	<b>\$30.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$30.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97146</b>	Invoice	<b>Invoice No:</b>	173635351	<b>5/7/2024</b>	<b>Paid Amt:</b>	<b>\$30.00</b>	
				E 01	300 258 233 000 401	General Supplies		\$129.90	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97147</b>	Invoice	<b>Invoice No:</b>	174591497	<b>5/7/2024</b>	<b>Paid Amt:</b>	<b>\$129.90</b>	
								<b>Check Amount:</b>	<b>\$625.87</b>
2689	FIN	68597	9782		<b>MASSP</b>		Check		
				E 01	300 640 173 316 366	Travel		\$580.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97149</b>	Invoice	<b>Invoice No:</b>	WC8112	<b>5/7/2024</b>	<b>Paid Amt:</b>	<b>\$580.00</b>	
								<b>Check Amount:</b>	<b>\$580.00</b>
2689	FIN	68598	10329		<b>FIRST BOOK</b>		Check		
				E 01	300 620 591 000 470	Chasing the truth: A Young Journalist's Guide		\$19.20	
				E 01	300 620 591 000 470	Holes (Carton of 48 Paperback Books)		\$38.40	
				E 01	300 620 591 000 470	Shipwreck at the bottom of the world (Carton o		\$43.20	
<b>PO#:</b> 18498	<b>Voucher #:</b>	<b>97150</b>	Invoice	<b>Invoice No:</b>	7001246615	<b>5/8/2024</b>	<b>Paid Amt:</b>	<b>\$100.80</b>	
				E 01	300 620 591 000 470	PathFinders Collection (Collection of 12 Paper		\$55.59	
				E 01	300 620 591 000 470	Marcus Vega no habla espanol (marcus vega c		\$10.48	
				E 01	300 620 591 000 470	Barracoon: The Story of the Last "Black Cargc		\$6.10	
				E 01	300 620 591 000 470	American Betiya SKU 141301		\$3.00	
				E 01	300 620 591 000 470	Call and Response: The Story of Black Lives M		\$3.00	
				E 01	300 620 591 000 470	The Legend of Buddy Bush		\$6.00	
				E 01	300 620 591 000 470	A Man Called Horse: John Horse and the Blacl		\$3.00	
				E 01	300 620 591 000 470	Spearhead: An American Tank Gunner, His Er		\$6.00	

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68598	10329		FIRST BOOK		Check
				E 01	300 620 591 000 470	Aniana del Mar se avienta (Aniana del Mar Jur	\$11.68
				E 01	300 620 591 000 470	Habla (Speak, spanish Edition) SKU 140793	\$4.10
				E 01	300 620 591 000 470	Elatsoe SKU 140740	\$5.90
				E 01	300 620 591 000 470	Kin: Rooted in Hope SKU 140704	\$7.05
				E 01	300 620 591 000 470	All I Ever Wanted Stories of Children of the Inc	\$1.93
				E 01	300 620 591 000 470	From Here SKU 140708	\$7.05
				E 01	300 620 591 000 470	Down Sand Mountain SKU 140591	\$3.00
				E 01	300 620 591 000 470	Mascot SKU 140692	\$7.65
				E 01	300 620 591 000 470	Everything Sad Is Untrue (A True Story) SKU 1	\$5.90
				E 01	300 620 591 000 470	Shot Clock SKU140345	\$3.85
				E 01	300 620 591 000 470	Outlaw Saints #1: Ballad & Dagger SKY 13911	\$4.65
				E 01	300 620 591 000 470	Outlaw Saints #2: Last Canto Of the Dead SKI	\$7.05
				E 01	300 620 591 000 470	Percy Jackson: The Sun and the Star: A Com	\$7.35
				E 01	300 620 591 000 470	Hollow Fires SKU 138923	\$4.35
				E 01	300 620 591 000 470	Indigenous Ingenuity: A Traditional North Ame	\$6.60
				E 01	300 620 591 000 470	Nigeria Jones SKU 138898	\$6.35
				E 01	300 620 591 000 470	Harvest House SKU 138321	\$7.35
				E 01	300 620 591 000 470	Work with What You Got: A Memoir SKU 1382	\$7.05
				E 01	300 620 591 000 470	Aniana del Mar Jumps In SKU 138296	\$7.05
				E 01	300 620 591 000 470	Rima's Rebellion: Courage in a Time of Tyrann	\$4.95
				E 01	300 620 591 000 470	Promise Boys SKU 137903	\$6.35
				E 01	300 620 591 000 470	Scarlett & Brone #2: The Notorious Scarlett ar	\$6.75
				E 01	300 620 591 000 470	Lolo's Light SKU 137879	\$21.90
				E 01	300 620 591 000 470	Why We Fly SKU137870	\$5.55
				E 01	300 620 591 000 470	The Outlaws Scarlett and Browne SKU 137855	\$4.05
				E 01	300 620 591 000 470	Chlorine Sky SKU135976	\$4.65
				E 01	300 620 591 000 470	The Infinity Courts SKU 135962	\$5.25
				E 01	300 620 591 000 470	It's My Whole Life: Charlotte Salomon: An Arti	\$8.33
				E 01	300 620 591 000 470	And We Rise SKU 135807	\$4.65
				E 01	300 620 591 000 470	Star Child: A Biographical Constellation of Oct	\$4.35
				E 01	300 620 591 000 470	The Other Side: Stories of Central American T	\$4.10
				E 01	300 620 591 000 470	Among the Fallen SKU 135602	\$2.75
				E 01	300 620 591 000 470	The Heartbeat of Wounded Knee: Life in Nativ	\$7.35
				E 01	300 620 591 000 470	I Miss You, I Hate This SKU 135449	\$5.85
				E 01	300 620 591 000 470	Seen and Unseen: What Dorothea Lange, Toy	\$9.05
				E 01	300 620 591 000 470	Skin of the Sea SKU 134733	\$5.25
				E 01	300 620 591 000 470	Unsettled SKU 134705	\$3.55
				E 01	300 620 591 000 470	The Door of No Return SKU134676	\$5.85

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68598	10329		FIRST BOOK		Check
				E 01	300 620 591 000 470	Unequal: A Story of America SKU 134412	\$6.10
				E 01	300 620 591 000 470	When We Make It: A Nuyorican Novel SKU 13	\$4.95
				E 01	300 620 591 000 470	White Smoke SKU 134432	\$9.20
				E 01	300 620 591 000 470	In The Wild Light SKU 134431	\$5.25
				E 01	300 620 591 000 470	Girls Solve Everything; Stories of Women Entr	\$5.85
				E 01	300 620 591 000 470	The First Rule of Climate Club SKU134100	\$6.75
				E 01	300 620 591 000 470	The Cost of Knowing SKU 133988	\$5.25
				E 01	300 620 591 000 470	My Name is Jason. Mine Too. Our Story. Our	\$4.65
				E 01	300 620 591 000 470	Angel of Greenwood SKU 133948	\$4.10
				E 01	300 620 591 000 470	The Waiting Place: When Home Is Lost and a	\$7.05
				E 01	300 620 591 000 470	Perfectly Parvin SKU133816	\$4.95
				E 01	300 620 591 000 470	Concrete Rose SKU 133792	\$5.10
				E 01	300 620 591 000 470	Rima's Rebellion: Courage in a time of Tyrann	\$7.05
				E 01	300 620 591 000 470	Violets are Blue SKU 133693	\$6.75
				E 01	300 620 591 000 470	A Good Girl's Guide to Murder SKU 133689	\$4.65
				E 01	300 620 591 000 470	In the Wild Light SKU 133688	\$6.75
				E 01	300 620 591 000 470	Dress Coded SKU 133681	\$4.05
				E 01	300 620 591 000 470	Home Is Not a Country. (Paperback) SKU 133f	\$4.46
				E 01	300 620 591 000 470	Don't Hate the Player SKU 133673	\$5.85
				E 01	300 620 591 000 470	We Are Not Free SKU 133663	\$4.35
				E 01	300 620 591 000 470	Girl on Fire SKU 133651	\$6.35
				E 01	300 620 591 000 470	And We Rise SKU 133514	\$3.25
				E 01	300 620 591 000 470	The Lost Dreamer SKU133511	\$6.10
				E 01	300 620 591 000 470	Gone to the Woods: Surviving a Lost Childhoc	\$3.00
				E 01	300 620 591 000 470	The Light of Days: The Untold Story of Wome	\$3.60
				E 01	300 620 591 000 470	Mirror Girls SKU 133487	\$5.85
				E 01	300 620 591 000 470	Okoye to the People: A Black Panther Novel S	\$6.75
				E 01	300 620 591 000 470	Ordinary Hazards: A Memoir (Paperback) SKL	\$6.29
				E 01	300 620 591 000 470	Wings of Ebony SKU 133539	\$5.25
				E 01	300 620 591 000 470	Ancestor Approved: Intertribal Stories for Kids	\$3.55
				E 01	300 620 591 000 470	When You Hear Me (You Hear Us): Voices on	\$8.35
				E 01	300 620 591 000 470	Star Child: A Biographical Constellation of Oct	\$6.45
				E 01	300 620 591 000 470	Ain't Burned All the Bright	\$7.35
				E 01	300 620 591 000 470	Revolution in Our Time: The Black Panther Pe	\$3.00
				E 01	300 620 591 000 470	a sNAKE fALLS TO eARTH SKU 132566	\$8.00
				E 01	300 620 591 000 470	Graceling (Graphic Novel) SKU 132529	\$5.85
				E 01	300 620 591 000 470	The Miracle & Tragedy of the Dionne Quintuple	\$2.95
				E 01	300 620 591 000 470	Yes She Can: 10 Stoies of Hope & Change fr	\$2.95

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68598	10329		<b>FIRST BOOK</b>		<b>Check</b>
				E 01	300 620 591 000 470	Futureface: A Family Mystery, a Search for Ide	\$2.95
				E 01	300 620 591 000 470	Gravity SKU 132446	\$2.95
				E 01	300 620 591 000 470	No somos de aqui (We Are Not from Here, Spa	\$5.54
				E 01	300 620 591 000 470	La colina que ascendemos: Un poema inaugri	\$6.44
				E 01	300 620 591 000 470	Pony SKU 131897	\$6.75
				E 01	300 620 591 000 470	Chicos Mindful Meditation Cards (Spanish) SK	\$13.88
				E 01	300 620 591 000 470	Mindful Kids Meditation Cards SKU 131432	\$14.19
				E 01	300 620 591 000 470	Fighting Words SKU 131335	\$4.05
				E 01	300 620 591 000 470	White Smoke SKU 131303	\$6.10
				E 01	300 620 591 000 470	Chlorine Sky SKU 131214	\$2.95
				E 01	300 620 591 000 470	We Are Not From Here SKU 130830	\$5.25
				E 01	300 620 591 000 470	The Truths We Hold: An American Journey (Ye	\$4.65
				E 01	300 620 591 000 470	Rain Is Not My Indian Name SKU 130459	\$3.85
				E 01	300 620 591 000 470	All Thirteen: The Incredible Cave Rescue of th	\$2.60
				E 01	300 620 591 000 470	Pet (Paperback) SKU 130164	\$4.95
				E 01	300 620 591 000 470	The Beautiful Struggle: A Memoir (Adapted for	\$3.00
				E 01	300 620 591 000 470	Nos LLamaron Enemigo (They Called Us Ener	\$9.35
				E 01	300 620 591 000 470	Alguien esta mintiendo (One of Us is Lying, Sp	\$7.34
				E 01	300 620 591 000 470	The Untold Story of the Real Me: Young voice:	\$6.60
				E 01	300 620 591 000 470	Hidden Figures: The American Dream and the	\$12.20
				E 01	300 620 591 000 470	The Tiger Rising SKU 115633	\$3.75
				E 01	300 620 591 000 470	Monster SKU M5387	\$4.60
				E 01	300 620 591 000 470	The Iliad: A Graphic Novel Adaptation SKU 11	\$6.75
				E 01	300 620 591 000 470	Becoming Kareem: Growing Up On and Off th	\$3.85
				E 01	300 620 591 000 470	The 57 Buss: A True Story of Two Teenagers a	\$6.10
				E 01	300 620 591 000 470	All American Boys SKU 116652	\$5.25
				E 01	300 620 591 000 470	Investigaciones Supernaturales #1: Amari y lo	\$5.84
				E 01	300 620 591 000 470	Yaqui Delgado quiere darte una paliza (Yaqui I	\$4.35
				E 01	300 620 591 000 470	We Are Your Children Too: Black Students, Wh	\$6.75
				E 01	300 620 591 000 470	First Book Order #7001230980	\$0.00
<b>PO#: 18492</b>	<b>Voucher #:</b>	<b>97151</b>	Invoice	<b>Invoice No:</b>	7001230980	<b>5/8/2024</b>	<b>Paid Amt: \$710.44</b>
							<b>Check Amount: \$811.24</b>
2689	FIN	68599	10388		<b>DACOTAH RIDGE GOLF CLUB</b>		<b>Check</b>
				E 01	300 292 204 000 369	Entry Fees/Student Travel, GOLF FEE	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>97152</b>	Invoice	<b>Invoice No:</b>	05/08/2024	<b>5/8/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68600	10389		<b>BEST WESTERN DAKOTA RIDGE</b>		Check		
				E 01	300 301 501 000 369	Entry Fees/Student Travel, FFA STATE		\$2,373.60	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97153</b>	Invoice	<b>Invoice No:</b> 05/08/2024	<b>5/8/2024</b>	<b>Paid Amt:</b>	<b>\$2,373.60</b>	
							<b>Check Amount:</b>	<b>\$2,373.60</b>	
2689	FIN	68601	00224		<b>LUDOLPH BUS INCORPORATED</b>		Check		
				E 04	005 505 000 321 305	Consult & Serv.fees, SHRINE CIRCUS		\$254.58	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97155</b>	Invoice	<b>Invoice No:</b> 2031	<b>5/8/2024</b>	<b>Paid Amt:</b>	<b>\$254.58</b>	
							<b>Check Amount:</b>	<b>\$254.58</b>	
2689	FIN	68602	01179	1099	<b>RATWIK ROSZAK &amp; MALONEY PA</b>		Check		
				E 01	005 010 113 000 305	Consult & Serv.fees		\$106.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97154</b>	Invoice	<b>Invoice No:</b> 05/08/2024	<b>5/8/2024</b>	<b>Paid Amt:</b>	<b>\$106.00</b>	
							<b>Check Amount:</b>	<b>\$106.00</b>	
2689	FIN	68603	8470		<b>BRIAN DANKS</b>		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 05/09/2024		\$250.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97156</b>	Invoice	<b>Invoice No:</b> 05/09/2024	<b>5/9/2024</b>	<b>Paid Amt:</b>	<b>\$250.00</b>	
							<b>Check Amount:</b>	<b>\$250.00</b>	
2689	FIN	68604	10390		<b>CONNER HOLT</b>		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 05/09/2024		\$100.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97159</b>	Invoice	<b>Invoice No:</b> 05/09/2024	<b>5/9/2024</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
							<b>Check Amount:</b>	<b>\$100.00</b>	
2689	FIN	68605	7266		<b>JEFFREY SUDENGA</b>		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 05/09/2024		\$250.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97157</b>	Invoice	<b>Invoice No:</b> 05/09/2024	<b>5/9/2024</b>	<b>Paid Amt:</b>	<b>\$250.00</b>	
							<b>Check Amount:</b>	<b>\$250.00</b>	
2689	FIN	68606	7713		<b>JOE SCHELHAAS</b>		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 05/09/2024		\$250.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97158</b>	Invoice	<b>Invoice No:</b> 05/09/2024	<b>5/9/2024</b>	<b>Paid Amt:</b>	<b>\$250.00</b>	
							<b>Check Amount:</b>	<b>\$250.00</b>	
2689	FIN	68607	10391		<b>TONY SANDBULTE</b>		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BASEBALL 5/9/2024		\$100.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97160</b>	Invoice	<b>Invoice No:</b> 05/09/2024	<b>5/9/2024</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
							<b>Check Amount:</b>	<b>\$100.00</b>	
2689	FIN	68608	9074		<b>A-OX WELDING SUPPLY INC</b>		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$171.63	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97168</b>	Invoice	<b>Invoice No:</b> 0000302867	<b>5/10/2024</b>	<b>Paid Amt:</b>	<b>\$171.63</b>	
							<b>Check Amount:</b>	<b>\$171.63</b>	

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68609	9574		<b>BOLE-MOR LANES</b>		Check		
				E 01	300 240 172 000 430	Instructional Supply		\$855.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97166</b>	Invoice	<b>Invoice No:</b>	HIGH SCHOOL Q4	<b>5/10/2024</b>	<b>Paid Amt:</b>	<b>\$855.00</b>
								<b>Check Amount:</b>	<b>\$855.00</b>
2689	FIN	68610	8389		<b>CHILDRENS MUSEUM OF SD</b>		Check		
				E 01	103 203 242 000 369	Entry Fees/Student Travel		\$1,275.05	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97167</b>	Invoice	<b>Invoice No:</b>	1002000042	<b>5/10/2024</b>	<b>Paid Amt:</b>	<b>\$1,275.05</b>
								<b>Check Amount:</b>	<b>\$1,275.05</b>
2689	FIN	68611	10053		<b>COORDINATED BUSINESS SERVICES LTD</b>		Check		
				E 01	005 110 000 000 380	Short Term Lease Comp Tech		\$4.07	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97171</b>	Invoice	<b>Invoice No:</b>	380328	<b>5/10/2024</b>	<b>Paid Amt:</b>	<b>\$4.07</b>
								<b>Check Amount:</b>	<b>\$4.07</b>
2689	FIN	68612	9704		<b>DAHL MOTORS, LLC</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$856.98	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97172</b>	Invoice	<b>Invoice No:</b>	255831	<b>5/10/2024</b>	<b>Paid Amt:</b>	<b>\$856.98</b>
								<b>Check Amount:</b>	<b>\$856.98</b>
2689	FIN	68614	6880		<b>ITC</b>		Check		
				E 01	006 810 000 000 320	Communications/Phone 5/1-5/31		\$39.49	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97169</b>	Invoice	<b>Invoice No:</b>	11820580	<b>5/10/2024</b>	<b>Paid Amt:</b>	<b>\$39.49</b>
								<b>Check Amount:</b>	<b>\$39.49</b>
2689	FIN	68615	00300	00300	<b>PIPESTONE PUBLISHING CO INC</b>		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees		\$950.90	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97173</b>	Invoice	<b>Invoice No:</b>	05/10/2024	<b>5/10/2024</b>	<b>Paid Amt:</b>	<b>\$950.90</b>
								<b>Check Amount:</b>	<b>\$950.90</b>
2689	FIN	68616	8702		<b>TROPHIES PLUS, INC</b>		Check		
				E 01	300 258 234 000 401	General Supplies		\$42.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97165</b>	Invoice	<b>Invoice No:</b>	05/10/2024	<b>5/10/2024</b>	<b>Paid Amt:</b>	<b>\$42.00</b>
								<b>Check Amount:</b>	<b>\$42.00</b>
2689	FIN	68617	00256		<b>HILLYARD INC/ SIOUX FALLS</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$3,488.92	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97170</b>	Invoice	<b>Invoice No:</b>	605464730	<b>5/10/2024</b>	<b>Paid Amt:</b>	<b>\$3,488.92</b>
								<b>Check Amount:</b>	<b>\$3,488.92</b>
2689	FIN	68618	10386		<b>95 PERCENTGROUP LLC</b>		Check		
				E 01	103 203 171 000 430	Spellography Teacher Lesson Book A		\$67.00	
				E 01	103 203 171 000 430	Shipping		\$6.70	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97175</b>	Invoice	<b>Invoice No:</b>	147388	<b>5/13/2024</b>	<b>Paid Amt:</b>	<b>\$73.70</b>
								<b>Check Amount:</b>	<b>\$73.70</b>

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68619	3763		<b>AUTOMATIC BUILDING CONTROLS</b>		Check
				E 01	005 810 000 000 350 Repair&maint Service		\$6,627.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97180</b>	Invoice	<b>Invoice No:</b> 238062	<b>5/13/2024</b>	<b>Paid Amt: \$6,627.00</b>
							<b>Check Amount: \$6,627.00</b>
2689	FIN	68620	7882		<b>C &amp; B OPERATIONS LLC</b>		Check
				E 01	005 810 000 000 350 Repair&maint Service		\$2,418.51
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97179</b>	Invoice	<b>Invoice No:</b> 12709282	<b>5/13/2024</b>	<b>Paid Amt: \$2,418.51</b>
							<b>Check Amount: \$2,418.51</b>
2689	FIN	68621	00550	1099	<b>MIDLAND TIRE LLC</b>		Check
				E 01	005 810 000 000 350 Repair&maint Service		\$238.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97174</b>	Invoice	<b>Invoice No:</b> 102654	<b>5/13/2024</b>	<b>Paid Amt: \$238.00</b>
							<b>Check Amount: \$238.00</b>
2689	FIN	68622	10213		<b>NUTRIEN AG SOLUTIONS INC</b>		Check
				E 01	005 810 000 000 401 General Supplies		\$316.60
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97178</b>	Invoice	<b>Invoice No:</b> 1978817	<b>5/13/2024</b>	<b>Paid Amt: \$316.60</b>
							<b>Check Amount: \$316.60</b>
2689	FIN	68623	9372		<b>SPARKLE CAR WASH</b>		Check
				E 01	005 810 000 000 350 Repair&maint Service		\$67.50
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97177</b>	Invoice	<b>Invoice No:</b> 290426	<b>5/13/2024</b>	<b>Paid Amt: \$67.50</b>
							<b>Check Amount: \$67.50</b>
2689	FIN	68624	6446		<b>TRANE</b>		Check
				E 01	005 810 000 000 350 Repair&maint Service		\$122.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97176</b>	Invoice	<b>Invoice No:</b> 314523705	<b>5/13/2024</b>	<b>Paid Amt: \$122.00</b>
							<b>Check Amount: \$122.00</b>
<b>Report Total:</b>							<b>\$507,205.17</b>

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	HS	52386	8082		<b>BORCH'S SPORTING GOODS, INC.</b>		Check		
				E 21	005 298 913 301 401	Baseball		\$1,936.93	
<b>PO#:</b>	<b>Voucher #:</b>	<b>96982</b>	Invoice	<b>Invoice No:</b>	AX02,AX00,AX09,AX01	<b>4/16/2024</b>	<b>Paid Amt:</b>	<b>\$1,936.93</b>	
							<b>Check Amount:</b>	<b>\$1,936.93</b>	
2689	HS	52387	7272		<b>MN FFA STATE ASSOCIATION</b>		Check		
				E 21	005 298 922 301 401	FFA, STATE CONVENTION		\$1,730.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>96995</b>	Invoice	<b>Invoice No:</b>	6287	<b>4/18/2024</b>	<b>Paid Amt:</b>	<b>\$1,730.00</b>	
							<b>Check Amount:</b>	<b>\$1,730.00</b>	
2689	HS	52388	5594		<b>PIPESTONE AREA SCHOOLS</b>		Check		
				E 21	005 298 926 301 401	Girls Basketball		\$1,250.00	
				E 21	005 298 924 301 401	Football Club		\$439.34	
				E 21	005 298 929 301 401	Gymnastics		\$100.00	
				E 21	005 298 914 301 401	Boys Basketball		\$1,250.00	
				E 21	005 298 948 301 401	Wrestling Club		\$700.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>96996</b>	Invoice	<b>Invoice No:</b>	04/18/2024	<b>4/18/2024</b>	<b>Paid Amt:</b>	<b>\$3,739.34</b>	
							<b>Check Amount:</b>	<b>\$3,739.34</b>	
2689	HS	52389	5249		<b>VISA</b>		Check		
				E 21	005 298 964 301 401	Class of 2024		\$53.37	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97027</b>	Invoice	<b>Invoice No:</b>	9897	<b>4/19/2024</b>	<b>Paid Amt:</b>	<b>\$53.37</b>	
							<b>Check Amount:</b>	<b>\$53.37</b>	
2689	HS	52390	4330		<b>CABANA BANNERS</b>		Check		
				E 21	005 298 948 301 401	Wrestling Club		\$205.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97036</b>	Invoice	<b>Invoice No:</b>	617291	<b>4/22/2024</b>	<b>Paid Amt:</b>	<b>\$205.00</b>	
							<b>Check Amount:</b>	<b>\$205.00</b>	
2689	HS	52391	5249		<b>VISA</b>		Check		
				E 21	005 298 948 301 401	Wrestling Club		\$120.00	
				E 21	005 298 948 301 401	Wrestling Club		\$1,000.00	
				E 21	005 298 940 301 401	Speech		\$144.17	
				E 21	005 298 940 301 401	Speech		\$319.82	
				E 21	005 298 940 301 401	Speech		\$83.94	
				E 21	005 298 939 301 401	Spanish Club		\$44.84	
				E 21	005 298 939 301 401	Spanish Club		\$137.10	
				E 21	005 298 939 301 401	Spanish Club		\$104.74	
				E 21	005 298 935 301 401	National Honor Society		\$34.00	
				E 21	005 298 922 301 401	FFA		\$124.98	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97059</b>	Invoice	<b>Invoice No:</b>	1739	<b>4/24/2024</b>	<b>Paid Amt:</b>	<b>\$2,113.59</b>	
							<b>Check Amount:</b>	<b>\$2,113.59</b>	

## Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	HS	52392	9990		<b>GREGORY ALLAN SPAETHE</b>		Check		
				E 21	005 298 957 301 401 Prom			\$695.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97069</b>	Invoice	<b>Invoice No:</b> 04/24/2024	<b>4/24/2024</b>	<b>Paid Amt:</b>	<b>\$695.00</b>	
							<b>Check Amount:</b>	<b>\$695.00</b>	
2689	HS	52393	8082		<b>BORCH'S SPORTING GOODS, INC.</b>		Check		
				E 21	005 298 913 301 401 Baseball			\$504.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97111</b>	Invoice	<b>Invoice No:</b> AAX003530-AX02	<b>5/2/2024</b>	<b>Paid Amt:</b>	<b>\$504.00</b>	
							<b>Check Amount:</b>	<b>\$504.00</b>	
2689	HS	52394	10245		<b>DUFAULT PUBLISHING INC</b>		Check		
				E 21	005 298 964 301 401 Class of 2024			\$4,461.52	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97109</b>	Invoice	<b>Invoice No:</b> 4639	<b>5/2/2024</b>	<b>Paid Amt:</b>	<b>\$4,461.52</b>	
							<b>Check Amount:</b>	<b>\$4,461.52</b>	
2689	HS	52395	10387		<b>RYAN KOOPMAN</b>		Check		
				E 21	005 298 913 301 401 Baseball			\$727.89	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97110</b>	Invoice	<b>Invoice No:</b> 05/02/2024	<b>5/2/2024</b>	<b>Paid Amt:</b>	<b>\$727.89</b>	
							<b>Check Amount:</b>	<b>\$727.89</b>	
2689	HS	52396	10290		<b>MOLLY SCHILLING</b>		Check		
				E 21	005 298 926 301 401 Girls Basketball			\$225.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97148</b>	Invoice	<b>Invoice No:</b> 05/07/2024	<b>5/7/2024</b>	<b>Paid Amt:</b>	<b>\$225.00</b>	
							<b>Check Amount:</b>	<b>\$225.00</b>	
2689	HS	52397	6272		<b>JAMIE FENICLE</b>		Check		
				E 21	005 298 935 301 401 National Honor Society			\$109.30	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97162</b>	Invoice	<b>Invoice No:</b> 05/09/2024	<b>5/9/2024</b>	<b>Paid Amt:</b>	<b>\$109.30</b>	
							<b>Check Amount:</b>	<b>\$109.30</b>	
2689	HS	52398	9740		<b>MINNESOTA FFA - REGION 6</b>		Check		
				E 21	005 298 922 301 401 FFA			\$95.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97164</b>	Invoice	<b>Invoice No:</b> 05/09/2024	<b>5/9/2024</b>	<b>Paid Amt:</b>	<b>\$95.00</b>	
							<b>Check Amount:</b>	<b>\$95.00</b>	
2689	HS	52399	3733		<b>NANCY STILES</b>		Check		
				E 21	005 298 935 301 401 National Honor Society			\$21.22	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97163</b>	Invoice	<b>Invoice No:</b> 05/09/2024	<b>5/9/2024</b>	<b>Paid Amt:</b>	<b>\$21.22</b>	
							<b>Check Amount:</b>	<b>\$21.22</b>	
2689	HS	52400	01622		<b>PEPSI-COLA BOTTLING CO.</b>		Check		
				E 21	005 298 922 301 401 FFA			\$80.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>97161</b>	Invoice	<b>Invoice No:</b> 2022381	<b>5/9/2024</b>	<b>Paid Amt:</b>	<b>\$80.00</b>	
							<b>Check Amount:</b>	<b>\$80.00</b>	

## Pipestone Area Schools ISD #2689

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	HS	52401	10374		<b>ADDISON DRAPER</b>		Check		
				E 21	005 298 939 301 401	Spanish Club, Spanish Club, SPAIN FUNDRAI		\$551.46	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97188</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>05/14/2024</b>	<b>5/14/2024</b>	<b>Paid Amt:</b>	<b>\$551.46</b>	
							<b>Check Amount:</b>	<b>\$551.46</b>	
2689	HS	52402	10394		<b>ALYSSA ENGER</b>		Check		
				E 21	005 298 939 301 401	Spanish Club, Spanish Club, SPAIN FUNDRAI		\$1,293.54	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97187</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>05/14/2024</b>	<b>5/14/2024</b>	<b>Paid Amt:</b>	<b>\$1,293.54</b>	
							<b>Check Amount:</b>	<b>\$1,293.54</b>	
2689	HS	52403	10393		<b>BRAYDEN BURMEISTER</b>		Check		
				E 21	005 298 939 301 401	Spanish Club, Spanish Club, SPAIN FUNDRAI		\$379.15	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97189</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>05/14/2024</b>	<b>5/14/2024</b>	<b>Paid Amt:</b>	<b>\$379.15</b>	
							<b>Check Amount:</b>	<b>\$379.15</b>	
2689	HS	52404	10392		<b>ELLA AUSTIN</b>		Check		
				E 21	005 298 939 301 401	Spanish Club, Spanish Club, SPAIN FUNDRAI		\$88.79	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97190</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>05/14/2024</b>	<b>5/14/2024</b>	<b>Paid Amt:</b>	<b>\$88.79</b>	
							<b>Check Amount:</b>	<b>\$88.79</b>	
2689	HS	52405	10396		<b>GABRIELLA PETERSON</b>		Check		
				E 21	005 298 939 301 401	Spanish Club, Spanish Club, SPAIN FUNDRAI		\$520.89	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97185</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>05/14/2024</b>	<b>5/14/2024</b>	<b>Paid Amt:</b>	<b>\$520.89</b>	
							<b>Check Amount:</b>	<b>\$520.89</b>	
2689	HS	52406	10395		<b>JACKSON MELCHER</b>		Check		
				E 21	005 298 939 301 401	Spanish Club, Spanish Club, SPAIN FUNDRAI		\$416.63	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97186</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>05/14/2024</b>	<b>5/14/2024</b>	<b>Paid Amt:</b>	<b>\$416.63</b>	
							<b>Check Amount:</b>	<b>\$416.63</b>	
2689	HS	52407	7251		<b>JAMIE DANKS</b>		Check		
				E 21	005 298 939 301 401	Spanish Club, SPAIN FUNDRAISING		\$1,740.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97183</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>05/14/2024</b>	<b>5/14/2024</b>	<b>Paid Amt:</b>	<b>\$1,740.00</b>	
							<b>Check Amount:</b>	<b>\$1,740.00</b>	
2689	HS	52408	10397		<b>MAX TAUBERT</b>		Check		
				E 21	005 298 939 301 401	Spanish Club, Spanish Club, SPAIN FUNDRAI		\$75.13	
<b>PO#:</b>	<b>Voucher #:</b>	<b>97184</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>05/14/2024</b>	<b>5/14/2024</b>	<b>Paid Amt:</b>	<b>\$75.13</b>	
							<b>Check Amount:</b>	<b>\$75.13</b>	
								<b>Report Total:</b>	<b>\$21,762.75</b>





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

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

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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2013-2014	37	90	86	93	84	90	81	78	98	63	86	85	80	75	22	1148	34
	2014-2015	32	88	87	85	93	79	89	85	72	104	68	73	80	78	24	1137	48
	2015-2016	30	89	88	86	86	99	83	95	86	68	109	62	80	73	19	1153	43
	2016-2017	31	96	79	86	79	83	99	82	93	77	78	106	57	72	19	1137	66
	2017-2018	33	94	92	73	83	79	84	104	86	82	88	71	99	52	17	1137	92
	2018-2019	36	102	74	86	74	79	82	82	103	81	88	85	71	97	18	1158	94
	2019-2020	28	109	90	71	83	70	82	81	82	103	87	85	79	65	15	1130	79
	2020-2021	31	84	80	78	70	83	77	76	80	76	110	78	75	79	14	1091	68
	2021-2022	25	107	81	84	78	70	91	72	76	81	84	104	75	72	12	1112	82
	2022-2023	20	103	79	79	82	77	71	85	74	75	83	84	100	68	12	1092	81
	2023-2024	26	103	71	80	85	83	78	75	89	74	82	86	76	92	11	1111	104
<b>February</b>																		
	2005-2006	29	67	74	74	85	86	83	99	91	103	101	84	105	88	28	1224	33
	2006-2007	38	91	63	76	78	88	81	79	96	95	108	84	89	106	25	1197	32
	2007-2008	36	86	94	60	76	80	89	87	87	95	101	98	88	79	26	1182	33
	2008-2009	42	93	73	95	67	75	83	88	86	80	97	96	95	81	26	1177	34
	2009-2010	38	100	86	71	92	63	77	84	88	76	92	81	96	91	24	1159	37
	2010-2011	40	105	83	85	70	91	71	75	84	88	88	75	79	90	22	1146	36
	2011-2012	41	98	89	81	89	72	93	71	76	83	100	86	78	76	22	1155	36
	2012-2013	45	95	95	86	86	82	75	95	69	73	96	87	76	67	24	1151	35
	2013-2014	37	89	87	91	83	88	80	77	98	63	85	86	73	78	22	1137	34
	2014-2015	32	88	88	85	93	79	89	84	71	103	68	75	77	78	24	1134	48
	2015-2016	30	91	89	86	86	100	83	96	86	68	110	63	80	75	19	1162	43
	2016-2017	32	96	79	85	80	82	97	81	91	79	77	109	53	70	19	1130	66
	2017-2018	33	95	91	73	85	80	86	103	87	82	90	72	97	53	17	1144	93
	2018-2019	37	102	74	86	74	79	81	82	103	80	92	82	68	98	18	1156	94
	2020-2021	30	108	88	71	84	70	82	81	81	103	85	84	79	65	15	1126	79
	2021-2022	30	105	81	82	77	70	88	70	76	79	81	104	76	72	12	1103	87
	2022-2023	22	104	80	79	83	77	71	85	75	75	86	85	99	67	12	1100	81
	2023-2024	27	102	71	79	83	82	77	75	89	73	83	88	79	102	11	1121	105
<b>March</b>																		
	2005-2006	29	69	74	74	85	87	83	101	92	105	101	85	104	88	28	1220	33
	2006-2007	41	92	63	77	78	87	81	79	96	94	109	84	86	106	25	1198	32

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2007-2008	36	84	94	60	77	81	90	88	87	95	100	96	89	79	26	1182	33
	2008-2009	44	92	74	95	66	76	83	88	85	80	98	95	96	80	26	1178	35
	2009-2010	43	99	86	70	92	62	77	84	86	76	89	81	97	92	24	1158	35
	2010-2011	41	106	83	85	69	91	71	75	83	88	90	75	79	90	22	1148	34
	2011-2012	42	100	88	83	89	73	93	71	77	84	99	86	79	76	22	1162	34
	2012-2013	45	95	96	85	86	82	75	95	69	72	96	86	76	66	24	1148	35
	2013-2014	37	91	87	91	83	88	80	76	98	64	85	86	75	78	22	1141	34
	2014-2015	33	88	86	86	94	79	90	84	71	103	67	75	78	77	24	1135	49
	2015-2016	28	90	89	84	86	101	83	95	84	68	108	60	80	75	18	1149	42
	2016-2017	34	96	79	86	82	82	97	81	91	79	77	111	53	72	19	1139	71
	2017-2018	33	95	91	72	85	79	86	102	84	82	90	72	97	52	17	1137	93
	2018-2019	38	102	74	86	74	79	81	82	103	79	92	80	68	98	18	1154	93
	2019-2020	31	102	88	71	84	70	82	81	81	103	85	85	79	67	15	1124	79
	2020-2021	34	87	78	79	71	84	73	77	81	79	108	76	74	77	14	1092	74
	2021-2022	29	104	81	82	77	70	88	69	75	79	80	104	73	73	12	1096	84
	2022-2023	26	100	80	79	83	77	71	85	74	74	86	84	100	67	12	1098	87
	2023-2024	35	102	73	77	85	82	78	74	89	74	83	87	79	104	11	1133	105
April																		
	2005-2006	30	69	73	74	84	88	83	101	93	105	101	85	104	88	28	1219	33
	2006-2007	38	92	63	78	79	89	83	80	96	93	108	84	86	107	25	1201	32
	2007-2008	35	85	94	60	78	81	90	87	86	95	101	96	87	79	26	1180	33
	2008-2009	46	92	75	93	65	75	83	87	82	80	99	94	96	80	24	1171	35
	2009-2010	47	99	86	70	92	61	77	82	86	75	88	81	96	92	24	1156	35
	2010-2011	41	105	83	85	69	91	71	76	84	87	91	75	80	90	24	1152	34
	2011-2012	43	100	90	83	90	74	91	70	77	84	98	85	77	76	22	1160	34
	2012-2013	50	95	96	85	85	81	74	95	69	72	96	86	76	65	24	1149	35
	2013-2014	41	91	86	90	83	88	81	75	99	64	85	86	73	75	22	1139	34
	2014-2015	34	87	84	87	95	79	89	84	73	101	67	76	78	77	24	1135	49
	2015-2016	30	89	88	83	85	99	81	94	84	68	108	60	79	75	18	1141	41
	2016-2017	36	96	77	87	80	82	98	81	90	79	76	112	53	72	19	1138	72
	2017-2018	36	95	90	74	86	79	86	102	82	81	92	71	98	53	17	1142	94
	2018-2019	40	103	75	87	75	78	82	80	105	77	91	80	67	96	18	1154	93
	2019-2020	31	102	86	70	84	70	82	81	81	103	85	84	79	67	15	1120	79
	2020-2021	35	86	78	79	71	84	73	78	81	79	109	74	74	77	14	1092	74



# PIPESTONE AREA SCHOOLS

District No. 2689

Dr. Klint W. Willert, Superintendent  
Sonja Ortman, MS/HS Principal  
Jennifer Moravetz, Elementary Principal

Jacque Kennedy, Business Manager  
Rick Zollner, Activities Director  
Jean Bailey, Food Service Director

May is always a very busy month and this year is no exception. We are working through end of year activities, staffing plans for next year, as well as schedules and event planning for next year. Here are few items of note for the board.

1. Property Insurance – Liberty Mutual, our current carrier, has noted they will no longer cover the district for insurance. We have been working with our insurance agent on some alternatives and filling out questionnaires related to the district facilities and operations. One point of information I found particularly interesting in a recent webinar update from MSBA is some districts are struggling to find carriers to cover them due to the age of their facility roofing. One of the questions on a recent inquiry asked about the age of our roof. I think this reinforces that we are making the right decision of emphasizing roof replacement as we go forward. Additionally, we are expecting a pretty significant increase in the costs for property insurance.
2. Roof Update – I have been in communication with Tremco about some short-term temporary repairs for the areas where our MS/HS roof has experienced the most significant leaking. Tremco was sending someone out this week to assess the needs for temporary repairs and will get us some information once they have assessed the need.
3. Solar Farm – The district has been approached by Sioux Valley Energy about installing a solar farm. Apparently, much of the infrastructure is in place from the old turbine. However, they would need to have a location and plan going forward. I have some questions about the panels, maintenance, insurance, disposal, replacement, and others as we consider this venture. We are working to schedule a committee meeting with representatives from Sioux Valley to address this opportunity.
4. Budget Work – The budget is coming together for the next fiscal year. Jacque has been working incredibly hard and helping everyone through the process.
5. Child Nutrition Service Bids – We are in the process of finalizing the review of the child nutrition service bids. We had 3 organizations provide responses to our call for bids – Taher, LunchTime Solutions, and Chartwell. I anticipate we will need a special meeting to act on the final recommendation yet this month.
6. Fire/Arson Investigation – On the late evening of May 11, the district was the victim of arson. Two porta-potties on the north side of the school building were ignited. The toilets, as well as the concrete and cement block structure they sit in were destroyed and damaged beyond repair. We have been working with the insurance company and gathering information they have requested regarding the damage and loss. We have also been working with the police and have provided them access to camera footage of the event. I am awaiting a final

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investigation report. Once the investigation is finalized, the district will consider the necessary consequences per board policy which may include suspension and/or expulsion.

7. Health Insurance – We worked closely with Kozlowski’s again as we worked to identify health insurance providers. The insurance subcommittee reviewed the bids received and decided to remain with Health Partners. We have had our open enrollment meetings for staff.
8. Special Education Director – The coop is reassigning special education directors. Tish Kalla has been a great support for Pipestone Area. However, due to reassignments, she is going to be reassigned and our new director for the 2024-25 school year will be McKenzie Helgeson. We will welcome her as she begins her new assignment.
9. Fire Marshal – We have worked with the fire marshal throughout the year to address issues that surfaced in the review of the district. We have addressed doors, updated some information, and have directed staff to remove and/or no longer hang flammable items from their ceilings.
10. Child Care Shortage and Community – I have been invited to serve on a team with other community members for the Rural Child Care Innovation Program. We had a kick-off meeting on May 4 at the Hiawatha Lodge. The first meeting focused on learning about the impacts of child care (or lack of) on various aspects of the community including workforce, economic development, and education. There is evidence of a gap in services of about 33% shortage in the infant and toddler age groups. There will be further meetings and some community engagement events in the weeks and months to come.
11. Graduation and related activities – The high school has prepared a letter detailing the various activities as we wind down the 2023-24 school year. Needless to say, there is a great deal of activity. If you need details, feel free to contact the office.

Thanks again for your service. Enjoy the wonderful weather and the many graduation parties that are sure to come.



# PIPESTONE AREA SCHOOLS

District No. 2689

Dr. Klint W. Willert, Superintendent  
Sonja Ortman, MS/HS Principal  
Jennifer Moravetz, Elementary Principal

Jacque Kennedy, Business Manager  
Rick Zollner, Activities Director  
Jean Bailey, Food Service Director

## Principal's Report by Sonja Ortman

1. ACT scores are in! Our highest composite score was 30; our average was 20. Students' composite scores are an average of Math, Science, English, and Reading sections. Students were also tested in STEM, Writing, and ELA but these are not averaged into the composite score.
2. The fire marshal asked that we do not hang things on the ceilings so we are working on being compliant with that directive.
3. We have a plan for high school credit recovery/summer school (see attached letter that was sent home to parents last week).
4. Seniors are asked to "check out" with signed slips on Tuesday, May 21st. If they are not on track to graduate or have not turned in check out sheets, they will not be allowed to leave until all tasks are completed.
5. Graduation is THIS SUNDAY at 2 p.m. We are very excited about this. You are invited to graduation as well as our senior recognition program on Friday, May 24<sup>th</sup> at 8:15 a.m.
6. I am requesting an additional teacher for the middle school. Please see the attachment.

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# PIPESTONE AREA SCHOOLS District No. 2689

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Jean Bailey, Food Service Director

## Monday, May 20, 2024

- Teacher Appreciation week was May 6th - 10th.
  - Monday - Ice cream treats
  - Tuesday - Teachers had an opportunity to win one of four 30-minute coupon for Mrs. Moravetz to take their classroom.
  - Wednesday - Hamburger and hotdog grill out
  - Thursday - Coffee and muffins provided by the Elementary Booster Club
  - Friday - Coffee for teacher provided by the Coffee Cart
- The colony had their spring concert on Monday, May 6th. Everyone did a fantastic job!
- Elementary students in grades 3rd - 5th finished up MCA testing on Friday, May 10th.
- To celebrate students working hard on their MCA test, we had a pop and popcorn party with students in 3rd - 5th grade on Wednesday, May 15th.
- Elementary students will be FAST testing May 13th - 24th.
- The published books that students worked on all school year just arrived. Classroom teachers will be receiving these books this week to share with students and then be sent home for families to enjoy.
- There are just a couple of positions yet to fill at the elementary level.
- 5th grade participated in field day with the middle school on Friday, May 10th.
- Track and Field day for 2nd - 4th grade will be Thursday, May 23rd and JK - 1st grade will be Friday, May 24th.
- Field trips are in full swing with lots of field trips in the next couple of weeks.
- 5th grade had their elementary concert on Thursday, May 16th. The theme focused on the rainforest. Miss Davis and the 5th graders did a fantastic job!
- The Elementary Booster Club sponsored Ninja Anywhere to come join our elementary school on Friday, May 17th. Each student in grades JK - 5th participated in the obstacle course and inflatables.
- Mrs. Moravetz applied for a \$5,000 literacy grant and it was just approved.
  - Our district will be implementing UFLI Foundations in grades Kindergarten through 3<sup>rd</sup> grade, along with our Special Education teachers and Title I intervention teachers. With the use of the program, teachers will need hands-on materials to help students make significant gains in phonemic awareness, decoding, and oral reading fluency. The money from the literacy grant will go toward purchasing hands-on learning materials that will bring to life the following skills students will be learning with the UFLI program.
    - Phoneme blending and segmentation practice
    - Accuracy and automaticity of grapheme-phoneme correspondences
    - Decoding automaticity of words with previously learned concepts
    - Explicit introduction of new concepts
    - Decoding and encoding practice
    - Reading and spelling irregular words
    - Reading and spelling connected text

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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

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

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

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

Christ the King Lutheran Church	\$100.00	Wellness Room
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The motion for adoption of the foregoing resolution made by Member \_\_\_ and duly seconded by Member \_\_\_ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

The foregoing resolution was approved this 20<sup>th</sup> day of May, 2024

**MEULEBROECK, TAUBERT & CO., PLLP**  
CERTIFIED PUBLIC ACCOUNTANTS

PO Box 685  
109 S Freeman Avenue  
Luverne, Minnesota 56156  
507 283-4055 Fax 507 283-4076  
[contactl@mtcocpa.com](mailto:contactl@mtcocpa.com)

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Tyler, Minnesota 56178  
507 247-3939  
Lake Wilson, Minnesota 56151  
507 879-3538  
Marshall, Minnesota 56258  
507 337-0501

**PARTNERS**

Matthew A. Taubert, CPA  
David W. Friedrichsen, CPA  
Daryl J. Kanthak, CPA  
Blake R. Klinsing, CPA  
Amy L. Mollberg, CPA

*WITH THE FIRM*  
Kirk W. Morgan, CPA

April 30, 2024

School Board and Administration  
Independent School District No. 2689  
1401 7<sup>th</sup> Street SW  
Highway 30 West  
Pipestone, Minnesota 56164

Dear Board of Education:

We are pleased to confirm our understanding of the services we are to provide Independent School District No. 2689, Pipestone, Minnesota for the year ended June 30, 2024.

**Audit Scope and Objectives**

We will audit the financial statements of the governmental activities and each major fund and the remaining fund information including the related notes to the financial statements which collectively comprise the basic financial statements of Independent School District No. 2689, Pipestone, Minnesota as of and for the year ended June 30, 2024. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Independent School District No. 2689, Pipestone, Minnesota's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Independent School District No. 2689, Pipestone, Minnesota's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis
2. Schedule of District's Proportionate Share of Net Pension Liability
3. Schedule of District's Contributions for Defined Benefit Pension Plans
4. Schedule of Changes in the District's Net OPEB Liability and Related Ratios
5. Notes to Required Supplementary Information Other than MD&A

We have also been engaged to report on supplementary information other than RSI that accompanies Independent School District No. 2689, Pipestone, Minnesota's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report in financial statements.

1. Combining and Individual Fund Financial Statements and Schedules
2. Schedule of Expenditures of Federal Awards

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

**Auditor's Responsibilities for the Audit of the Financial Statements**

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

1. Lack of Segregation of Duties in the Accounting and Reporting functions.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

#### **Audit Procedures-Internal Control**

We will obtain an understanding of the school district and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

### **Audit Procedures-Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Independent School District No. 2689, Pipestone, Minnesota's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to Government Auditing Standards.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the OMB Compliance Supplement for the types of compliance requirements that could have a direct and material effect on each of Independent School District No. 2689, Pipestone, Minnesota's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on Independent School District No. 2689, Pipestone, Minnesota's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

### **Other Services**

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of Independent School District No. 2689, Pipestone, Minnesota in conformity with U.S. generally accepted accounting principles based on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services, the schedule of expenditures of federal awards, and related notes previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

**Responsibilities of Management for the Financial Statements and Single Audit**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants.

You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

**Engagement Administration, Fees, and Other**

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the School; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Meulebroeck, Taubert & Co., PLLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the State Auditor's Office, State of Minnesota or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Meulebroeck, Taubert, & Co., PLLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the State Auditor's Office, State of Minnesota. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately September 15th and to issue our reports no later than December of the year following the year under audit. Matt Taubert is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$20,200.00 for the year ending June 30, 2024. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit.

**Reporting**

We will issue written reports upon completion of our Audit. Our reports will be addressed to the School Board of the Independent School District No. 2689, Pipestone, Minnesota. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the Independent School District No. 2689 and believe this letter accurately summarizes the significant terms to our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,



Meulebroeck, Taubert & Co., PLLP  
Certified Public Accountants  
Pipestone, Minnesota

Response:

This letter correctly sets forth the understanding of the Independent School District No. 2689, Pipestone, Minnesota.

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_