

# Regular School Board Meeting

Monday, October 28, 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. Addition

#### 3.1.1. Approve E-Learning Plan for 2024-2025 (11.14)

## 4. Public Forum

## 5. Presentation

### 5.1. Rochelle Remund, Partnership with SWMN Private Industry Council

## 6. Consent Agenda

### 6.1. Approve Minutes of the Regular School Board Meeting of September 23, 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 September 30, 2024

### 7.3. Approve 2023A Bonds Treasurer's Report for September 30, 2024

### 7.4. Approve Regular Bills for October

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

## 8. Board Forum/Information

### 8.1. Board Reports and Updates

## 9. Administrator's Report

### 9.1. Superintendent's Board Report

### 9.2. Principal's Board Report

### 9.3. Curriculum, Teaching, and Learning Board Report

## 10. Discussion Items

## 11. Board Action

### 11.1. Resolution Accepting Donations

- 11.2. Final Reading of 2024-2025 Teacher Seniority List
- 11.3. Final Reading of 2024-2025 Paraprofessional Seniority List
- 11.4. Final Reading of Secretary, Custodians, AP, and Tech Seniority List
- 11.5. Second Reading of Policy 620 - Credit for Learning
- 11.6. Approve Snow Removal Quote for 2024-2025
- 11.7. Set Date to Canvass Election Results (November 8-15)
- 11.8. Resolution of Governing Board Supporting Form A Application to Minnesota State High School League Foundation
- 11.9. Declare Items Obsolete
- 11.10. MOU with PAEA for Emergency Substitution
- 11.11. Contract Between Pipestone County and School District #2689 to Provide a Law Enforcement Resource Officer
- 11.12. Approve Klint Willert to Participate in the SWWC Service Cooperative Fellowship Trip
- 11.13. Approve Roofing Project Bid
- 11.14. Approve E-Learning Plan for 2024-2025

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, September 23, 2024 beginning at 7:00PM in Conference Room 1148, MS/HS.

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

**Visitors Present:** Natalie Resch, Kyle Kuphal, Nancy Stiles, and Tami Taubert.

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

### **Pledge of Allegiance**

### **Approval of Agenda:**

#### **Deletions:**

#### **MOU with PAEA for Emergency Situations**

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

**Public Forum:** None.

**Presentation:** None.

### **Consent Agenda**

#### **Approve Minutes of the Regular School Board Meeting of August 26, 2024:**

**Personnel Report: Action Required (new subs, contracts, resignations, volunteers):** Scott Sterud and Scott Boomgaarden, elementary and MS/HS Dean of Students; LeeAnn Trujillo, paraprofessional and translator; Vicki VanEssen, piano accompanist; Pam Kruse, band lessons; Dave and Ellen Dulas, peer helper; Jamie Fenicle and Nancy Stiles; NHS, Erika Pelach, music, vocal groups; Zach Ploeger, music, instrumental groups; Tanya Schroyer, STARS; Michael and Kaysee Slaba, high school student council; Ingrid Wielenberg, middle school student council, Andy Yost, annual and newspaper; Jodelle Minet, math coach; Samantha Terry and Kristen Brockberg, ECFE parent educator; and Heather DeWilde, tech assistant. Lane changes: Tamara Kremin, BS+20; Sean Kallevig, MA+20; Jaime Danks, MA+20; Kaysee Slaba, BS+20. Ashley Maly and Danielle Bauman, BA+20. Resignation from Heather DeWilde, paraprofessional. New subs: Rebeka DeWeerd, teacher sub and Irina Ness, para sub. Volunteers: Brian Boomgaarden, Phil Berg, and Brandi Schaap, FFA coach; and Brian Boomgaarden, welding.

### **Financials**

**Review of Budget Year-to-Date:** The budget year-to-date shows expenditures as of September 20, 2024 at \$2,518,417.35 or 15%. This was non-action.

**Approve Treasurer's Report for August 31, 2024:** The treasurer's report for month ended August 31, 2024 shows a cash balance of \$9,616,861.05. Motion by DeBates, second by Wiese, approved the treasurer's report for August. Motion carried unanimously.

**Approve 2023A Bonds Treasurer's Report for August 31, 2024:** The MN Trust 2023A Bonds treasurer's report for month ended August 31, 2024 has a cash balance of \$2,819,024.12. Motion by Fruechte, second by Hiniker, approved the 2023A bonds treasurer's report. Motion carried unanimously.

**Approve Regular Bills for September:** Regular bills paid through September 17, 2024 totaled \$415,151.16. Motion by Wiese, second by Hiniker, approved payment of the regular bills. Motion carried unanimously.

**Approve High School Activity Bills for September:** High school activity bills paid through September 17, 2024 totaled \$12,451.38. Motion by DeBates, second by Wiese, approved payment of the high school activity bills. Motion carried unanimously.

**Approve 2023A Bond Bills:** 2023A Bond bills paid through September 12, 2024 totaled \$3,500.00. Motion by DeBates, second by Hiniker, approved payment of the bills. Motion carried unanimously.

### **Board Forum/Information**

**Board Reports and Updates:** Negotiations meets on the 25<sup>th</sup> with the ESP group. Reported the community likes the cell phone policy, and the finance committee will need to meet with Steve Pumper from PMA to review options to pay for the remainder of the roof project.

### **Administrator's Report**

**Superintendent's Board Report (Enrollment):** September enrollment is 1102.

1. **Roofing project** - We hosted a pre-bid meeting on Wednesday, September 18. We had several companies participate in the meeting and tour the facility roof. Tremco representatives were present and provided an overview of the plan to replace the 2002 original roof on the high school. At the meeting, the potential bidders were presented the following timeline:
  - September 27 - Pre-bid questions and clarification due
  - October 4 - Bids due and will be opened on the afternoon of October 4

- October 28 – Bid awarded at the school board meeting
  - June 1, 2025 – Phase 1 of project begins
  - June 1, 2026 – Phase 2 of project begins
  - September 1, 2026 – Project substantial completion date
2. **Roofing Project Financing** – At this time, our estimated cost to complete the entire roof project, without any change orders or bid alternatives, will be in excess of \$3.9 Million. This project, along with the maintenance surface coat on the track, is currently being funded by our 2023A Bonds, which provided us with approximately \$2.9 Million of construction funding. Our estimate is that we will need another \$1.3 - \$1.5 million of funding in order to complete the entire roof project.

Jacque and I met with our representatives from PMA to discuss options to come up with this funding. The options we discussed were:

- Using existing unreserved Fund Balance
  - No interest or financing costs
- Entering into a Lease Financing
  - Dollars come out of Fund Balance, but over several years
  - This option does NOT qualify for Ag to School Credit
- Issuing a Facilities Maintenance Bond
  - Pay back debt over 10-15 years using future Facility Maintenance Dollars
  - This option DOES qualify for Ag to School Credit

A reminder that the Ag to School Credit for our District means the State is paying approximately 50% of the debt each year.

We should be able to complete Phase 1 of the project with current funds on hand, but we will need to make a decision regarding Phase 2, which will take place in 2025 or 2026, so we have some time to make a decision and to evaluate just how many additional dollars we need.

In the meantime, there has been some push at the State Level to allow school districts to levy for Roof replacements. If this legislation goes through in 2025, we will have another option for us to consider.

3. **Office of Higher Education partnership** – The Pipestone Area Schools is partnering with the Office of Higher Education on streamlined admissions procedures for students. In terms of a brief program overview, the Direct Admissions Minnesota ([Direct Admissions Minnesota \(state.mn.us\)](https://state.mn.us)) is Minnesota's proactive admissions program for high school seniors. The process uses existing K-12 data to review each student's academic performance and aligns it to pre-established admissions criteria. Students receive a letter/email communication and survey in early fall indicating which colleges will admit them so they can reserve their spot. Direct Admissions seeks to increase college-going promotion and behavior by jump-starting the process and removing self-selection bias and barriers. The program starts with the belief that *all students* are "college material." One primary goal is to reduce the anxiety around the "will I get in?" question by leading with the validation of "YES!" This fall, Direct Admissions will be in 185 participating high schools (including Pipestone) from 56 counties across the state. This is approximately 32,224+ seniors across the state. The Office of Higher Education has seen immense success for students participating in the program. I am excited about this opportunity and partnership for the PAS students.
4. **Homecoming Week** – I want to give a big thank you to all the staff at PAS who go above and beyond over Homecoming Week. It can be a week of distractions and disruption. However, I was impressed with the way staff members managed it all in support of the kids and the community.
5. **Minnesota Student Survey** – I would encourage you to review the attached documentation the district received regarding the Minnesota Student Survey which was last administered in 2022. The survey will be administered again in January 2025. The information included with this board report highlights some of the significant adverse childhood experiences (ACEs) experienced by children in the Pipestone Area School District. These challenges are significant and have a profound impact on our youth. As a district and community, we need to continue to build awareness and find ways to support our at-risk children. You can see the most prevalent ACEs in PAS include incarcerated parents, mental health issues at home, emotional abuse, and alcohol abuse in the home. Research has demonstrated the more ACEs a person experiences, the more likely they will experience challenges in life with relationships, mental health, and

overall wellbeing. Please review this information. The district has taken steps regarding ACEs by training teachers this fall about Adverse Childhood Experiences and the residual impact of these experiences on the academic achievement and personal wellbeing of the children in our care.

6. **Rural Child Care Innovation Program** - The district has worked with other community partners on the challenges and opportunities regarding daycare needs in the community. On October 29, there will be a dinner and community town hall presentation at the Pipestone Country Club regarding this work. The registration deadline is October 14. The Pipestone Economic Development Authority has more information.
7. **Buildings and Grounds Info** - We have experienced some issues this fall with our facility air temperature and humidity levels. Len has been working to resolve the situation. Some things he has discovered in the process includes issues with airflow, some motors are no longer functional on the system (need to be replaced), also some former employees installed valve systems backwards, thus restricting the system. Len is working to resolve these items as soon as possible.
8. **American Indian Parent Advisory Committee** - According to Minnesota statute and the Minnesota Department of Education, school districts that have 10 or more American Indian students enrolled must establish an American Indian education parent advisory committee. At this time, I believe PAS has 45 identified American Indian students. The committee would serve in an advisory role to help ensure that "American Indian students receive culturally relevant and equitable educational opportunities" (from MDE website). We will be working to establish this committee and fulfill the statutory requirements of this advisory committee. If you are aware of individuals who may be interested or willing to serve on this committee, please feel free to let me know. Here is a link to the MDE website for more information: [American Indian Parent Advisory Committees \(mn.gov\)](https://www.mde.state.mn.us/education/american-indian-parent-advisory-committees).
9. **State School Board Conference** - The 2025 MSBA Leadership Conference is scheduled for January 16 and 17 at the Minneapolis Convention Center. While that may feel like a bit into the future, it is time to start making attendance plans. Please take a look at your calendars and let Deb or I know if you plan to attend.
10. **Solar Project Update** - I have been in communication with representatives from Sioux Valley Energy regarding the solar project. We were informed there is a public meeting scheduled for October 2, regarding solar in Pipestone. That public meeting is now planned for October 2<sup>nd</sup>. Sioux Valley Energy may have an SVE representative attend. Then, once the public meeting has been completed, the city will conduct a 1<sup>st</sup> and 2<sup>nd</sup> readings of an ordinance. These readings are currently planned to occur on October 7 and 21. At this time, Sioux Valley anticipates that the current permit application will most likely remain the same and will need to include our project's plans and specification for approval. Following the final approval of the solar ordinance, it appears that the city will then need to take action to formally repeal the existing solar moratorium. Potentially, this action could occur on the same date as the 2<sup>nd</sup> reading/approval. Once that is all done, I believe we will see action by Sioux Valley Energy as they are still planning to get the project complete this fall and energized before the end of 2024.

### **Principal's Board Report: Sonja Ortman:**

We are off to a great start at PAS! I am really proud of my staff and all of the students who are abiding by the cell-phone policy. We have had two infractions in three weeks which is awesome! We have incredible students and our teachers are holding everyone accountable.

Our administration was under a metaphorical attack last week as we announced expectations for Homecoming. Our students ARE amazing and some of the traditional practices were not things that the administration could get behind. Vandalism and toilet-papering were at an all-time low; I am proud of our students. We had an incredible week of dress-up days, activities, and school pride.

Math and ELA teachers were trained in administering NWEA/Map tests. We will be administering these in the next two weeks. While we do not want to over-test students, this particular test is going to give us valuable data that we can use to inform our instruction and even our continuous improvement model.

Our new teachers are excited to be Pipestone Arrows and are a great asset to our team.

Overall, we have had an incredible start to our school year and I am proud to be a part of this team.

### **Jennifer Moravetz:**

As we embark on another exciting school year, I am excited to share the positive momentum and enthusiasm the start of this school year has been. The energy in our halls is awesome to see and feel. Our students are eager to learn, and it has been fun to see them reconnect with friends and teachers. Staff members have gone above and

beyond to create welcoming classrooms and engaging learning environments. We have so many great things happening at the elementary school. We have the best elementary team serving the most incredible students.

- We had 16 staff members be trained in CPR through the American Heart Association.
- All staff at the elementary received ALICE Training on Wednesday, September 18th .
- Ludolph Bussing came and provided bus safety training for all students in grades PreK - 5th.
- Staff have received training on our new district assessment, NWEA MAP and DIBELS. The Elementary will have completed MAP testing by the end of the day Monday and DIBELS should be completed by the end of the week.
- We have our first data dig with NWEA MAP results on Wednesday, September 25th.
- The outside custodial staff have done a superb job keeping the playground clean of the little rock pebbles.
- We had fun dress up days during homecoming week and ended it with the parade and pep fest.
- The Elementary Booster Club will be having a Back to School Bash on Wednesday, September 25th at Vest View park from 4:00 - 7:00pm. All are welcome to attend.
- I would like to extend my heartfelt gratitude to each board member for your support in approving the new Dean of Students position this school year. Mr. Scott Sterud has done an incredible job strengthening student support, creating a positive school culture, enhancing communication, addressing behavioral challenges, supporting our staff, and supporting my vision for the elementary school. Thank you for supporting a shared commitment to fostering a positive and nurturing educational environment for all students.
- As I work with my team to strive to provide a holistic educational experience for our students, it is essential to recognize the significant role that social-emotional learning and mental health support play in student success. With our ever-growing needs at the elementary level, I continue to see a great need to have a school counselor. The implementation of a school counselor is not just an addition to our staff; it is an investment in the future of our students. By addressing their social, emotional, and academic needs, we can create a more nurturing and effective learning environment. I want the school board to be aware of the substantial social-emotional and mental health needs at the elementary and ask the school board to seriously consider an additional position at elementary for a counselor. The benefits of having a dedicated school counselor will positively impact our students, staff, and community as a whole.

### **Curriculum, Teaching, and Learning Board Report:**

- 1) Assessment Calendar
  - a. Has been updated to reflect the assessments the students in our district will be taking.
  - b. Posted to the district website
- 2) District assessments
  - a. New testing platforms: NWEA (K-11) & DIBELS (K-5)
    - i. Elementary students will be finishing up NWEA testing by the end of the week.
    - ii. DIBELS testing takes longer because it is 1:1
    - iii. MS/HS staff were trained last Wednesday during the early dismissal and will be testing math this week and ELA next week
- 3) Wednesday Early Dismissal Professional Development
  - a. Completed required Bloodborne Pathogens and Seizure Training
    - i. Elementary staff had ALICE training and MS/HS staff will have their ALICE training on October 2.
    - ii. New PD platform: The Master Teacher
      1. Paraprofessionals: Para Educator
        - a. 150 online courses that give them some training and strategies that will benefit them when working with students
      2. Teachers: Teacher eLearning Bundle
        - a. 215 online courses
- 4) MCA Student Assessment Reports
  - a. Elementary has been sent out
  - b. MS/HS should be sent out by the end of the week

### **Discussion Items**

**First Reading of 2024-2025 Teacher Seniority List:** Non-action.

**First Reading of 2024-2025 Para Seniority List:** Non-action

**First Reading of 2024-2025 Secretary, Custodian, AP and Tech Seniority List:** Non-action.

**First Reading of Policy 620 - Credit for Learning:** Non-action.

**Board Action**

**FFA National Convention Request:** Resch requested permission to go on the overnight trip to the FFA National Convention. She also requested the school district to assist in payment for the substitute teacher cost, and transportation cost of the competing team in the school suburban in the amount of \$1,800.00. Motion by DeBates, second by Fruechte approved the overnight trip, substitute cost, and use of school suburban for \$1,800.00. Motion carried unanimously.

**Resolution Accepting Donations:**

**RESOLUTION ACCEPTING DONATIONS**

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

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

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

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

Pipestone Publishing Company	\$1,425.00	Donation to Athletic Help Fund from fall poster
Arrow Booster Club	\$9,196.18	<ul style="list-style-type: none"><li>Fisher Hedgehog tackling dummy (\$1,295)</li><li>Hadar 36" tackling ring (\$650)</li><li>Hadar 48" tackling ring (\$900)</li><li>Summer Acceleration Camp (\$2,000)</li><li>2 tennis court ball mowers (\$1,567.19)</li><li>Garmin portable golf launcher(2) (\$1,100)</li><li>Individual spike trainer volleyball (\$949)</li><li>Volleyball catch-it (\$734.99)</li></ul>
PIPESTONE	\$4,000	Donation for overdue lunch balances

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:

and the following voted against the same: Wiese, DeBates, Fruechte, Carson, and Hiniker.

The foregoing resolution was approved 5-0 this 23rd day of September, 2024.

**Approve Policy 613 - Graduation Requirements:** Motion by Wiese, second by Fruechte, approved policy 613, Graduation Requirements. Motion carried unanimously.

**Second Reading of Policies 403 - Discipline, Suspension, and Dismissal of a School District Employee; 504 - Student Dress and Appearance; 522 - Title IX Nondiscrimination Policy, Grievance Procedure, and Process; 606.5 - Library Materials; 606.5 - Form; 616 - School District System Accountability:** Motion by Wiese, second by Fruechte, approved the second reading of policies 403, 504, 522, 606.5, 606.5 form, and 610. Motion carried unanimously.

**Declare Desks/Chairs Obsolete:** Motion by DeBates, second by Fruechte, to declare thirty-five (35) desks with chairs obsolete due to cost of repairs vs new desks. Motion carried unanimously.

**Certify Proposed Levy Limitation and Certification Report for 2024 Payable 2025 (Set Truth in Taxation Meeting, December 16, 2024, 7:00PM):** Motion by Wiese, second by Fruechte, to certify the levy 2024 payable

2025 for the maximum and set the truth-in-taxation date for December 16, 2024, 7:00PM. Motion carried unanimously.

**Adjourn**

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

/s/ Brad Carson \_\_\_\_\_

Brad Carson, Chairman

/s/ Katie Wiese \_\_\_\_\_

Katie Wiese, Clerk

Approved and dated by the board October 28, 2024

Submitted, Deb Peschon

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, September 23, 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 Chairman Carson at 7:00 PM. Present: Hiniker, Wiese, Fruechte, Carson, and DeBates. Absent: Oye and Likness. Also present: Kennedy, Peschon, Willert, Ortman, and Pease. Others: N. Resch, N. Stiles, K. Kuphal, and T. Taubert.

**Board Action:**

1. DeBates/Wiese/All in favor: approve agenda as presented.
2. Wiese/Fruechte/All in favor: consent agenda as presented.
3. Financials: DeBates/Wiese/All in favor: treasurer's report for August 31, 2024 (\$9,616,861.05). Fruechte/Hiniker/All in favor: 2023A bonds treasurer's report (\$2,819,024.12). Wiese/Hiniker/All in favor: regular bills for September (\$415,151.16). DeBates/Wiese/All in favor: high school activity bills for September (\$12,451.38). DeBates/Hiniker/All in favor: 2023A bond bills (\$3,500).
4. DeBates/Fruechte/All in favor: FFA overnight trip to National Convention, pay for substitute teacher cost; transportation cost with school suburban, total district cost of \$1,800.
5. Hiniker/Wiese/All in favor: donations to school; Pipestone Publishing Company, \$1,425 to athletic help fund from fall poster; Arrow Booster Club, \$9,196.18 for various sports equipment and acceleration camp; PIPESTONE, \$4000 for overdue lunch accounts.
6. Wiese/Fruechte/All in favor: approve policy 613 – Graduation Requirements.
7. Wiese/Fruechte/All in favor: approve second reading of policies 403, 504, 522, 606.5, 606.5 form, and 616.
8. DeBates/Fruechte/All in favor: approve to declare thirty-five (35) desks/chairs obsolete.
9. Wiese/Fruechte/All in favor: Certify proposed levy limitation and certification report for 2024 payable 2025 for the maximum and to set the truth-in-taxation meeting for December 16, 2024. 7:00PM.

**Other:** Admin and board reports; budget year-to-date (\$2,518,417.35); first reading of teacher, paraprofessional, and secretary, custodian, AP and tech seniority lists, first reading of policy 620.

**Adjourn:** Wiese/Fruechte/All in favor: 7:55pm.

/s/ Brad Carson, Chair /s/ Katie Wiese, Clerk

Approved and dated by the board October 28, 2024. Deb Peschon, Administrative Assistant/Recording Clerk/District Clerk

**Personnel Report - Action Requested  
October 28, 2024 Regular School Meeting**

**Notice of New Contract**

	<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
1.	Stacie Wallace	Head Gymnastics	11/11/24
2.	Cristin Winter	Ass't Gymnastics	11/11/24
3.	Jennings Wallace	JH Gymnastics	11/11/24
4.	Grant Everson	Head Girls BB	11/11/24
5.	James Skyberg	B Girls BB	11/11/24
6.	Ashlyn Wabeke	8 <sup>th</sup> GB	11/11/24
7.	Ashley Maly	7 <sup>th</sup> GB	11/11/24
8.	Paul Young	Head Wrestling	11/18/24
9.	Gary Hauptert	Ass't Wrestling	11/18/24
10.	Sean Kallevig	JH Wrestling	11/18/24
11.	Scott Sterud	JH Wrestling	11/18/24
12.	Michael Slaba	Head Boys BB	11/18/24
13.	Tim Stotz	B Boys BB	11/18/24
14.	Cody Heidebrink	C Boys BB	11/18/24
15.	Robert Petersen	8 <sup>th</sup> Boys BB	11/18/24
16.	Mitchel Carson	7 <sup>th</sup> Boys BB	11/18/24
17.	Samantha Davis	Head Speech	Winter 2024
18.	Emily Williamson	Ass't Speech	Winter 2024
19.	Monica Sullivan	JH Speech	Winter 2024
20.	Travis Dethlefs	Robotics	Winter 2024
21.	Sylvia Newell	Head One Act	Winter 2024
22.	Mariah Swanson	Winter Cheer	11/11/24
23.	Margaret Smith-Dibble	PT Day Custodian	7/1/24

**Rationale**

- 1-22. Winter Sports/Activities
23. Sub to part time

**New Subs**

1. Larissa Pemberton, Secretary, Para, and Teacher Sub
2. Miguel Acevedo Mercado, Custodian Sub

**Resignations**

1. Michaela Pierson, paraprofessional
2. Jose Hernandez, night custodian

**Volunteer**

1. Noelle Martens, gymnastics
2. Lisa VanDyke, girls basketball
3. Jarod Armon and Justin Fruechte, wrestling
4. Merrick Heidebrink, boys basketball
5. Katrina Hart and Colleen Landgren, One Act

<b>INDEPENDENT SCHOOL DISTRICT NO. 2689</b>							
<b>PIPESTONE AREA SCHOOLS</b>							
<b>MNTRUST 2023A BONDS</b>							
<b>FOR THE MONTH ENDED SEPTEMBER 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</b>
MNTRUST 2023A BONDS	06	\$2,819,024.12	\$8,289.19		\$2,827,313.31		\$2,827,313.31
TOTAL		\$2,806,613.13	\$8,289.19		\$2,827,313.31	\$0.00	<b>\$2,827,313.31</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		5.20%	\$2,827,313.31	\$0.00	\$0.00	\$0.00	\$2,827,313.31
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			\$2,827,313.31	\$0.00	\$0.00	\$0.00	\$2,827,313.31
						Signed	Jacque Kennedy

**INDEPENDENT SCHOOL DISTRICT NO. 2689  
PIPESTONE AREA SCHOOLS  
TREASURER'S REPORT TO SCHOOL BOARD  
FOR THE MONTH ENDED SEPTEMBER 30, 2024**

FUNDS	FUND NUMBER	CASH BALANCE BEGINNING OF MONTH	NET CASH ACTIVITY	CASH BALANCE END OF MONTH	ADJUSTMENTS	CASH BALANCE END OF MONTH FY25	CASH BALANCE END OF MONTH FY24
GENERAL FUND	01,03,05	\$6,855,314.26	\$462,144.54	\$7,317,458.80		\$7,317,458.80	\$6,988,498.01
FOOD SERVICE FUND	02	\$790,342.49	(\$34,478.58)	\$755,863.91		\$755,863.91	\$623,854.91
COMMUNITY SERVICE FUND	04	\$511,178.25	(\$29,160.17)	\$482,018.08		\$482,018.08	\$580,912.82
TOTAL OPERATING FUNDS		\$8,156,835.00	\$398,505.79	\$8,555,340.79		\$8,555,340.79	\$8,193,265.74
BUILDING FUND	06	(\$3,470.00)	(\$59,106.00)	(\$62,576.00)		(\$62,576.00)	\$0.00
DEBT SERVICE FUND	07	\$1,463,151.05	\$187,771.99	\$1,650,923.04		\$1,650,923.04	\$1,215,381.58
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
<b>TOTAL</b>		<b>\$9,616,861.05</b>	<b>\$527,171.78</b>	<b>\$10,144,032.83</b>	<b>\$0.00</b>	<b>\$10,144,032.83</b>	<b>\$9,408,992.32</b>

**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%	\$103,380.74	(\$628.46)	\$0.00	\$0.00	\$102,752.28	\$280,615.62
FIRST NATIONAL BANK-MM		0.38%	\$580,120.72	\$0.00	\$0.00	\$0.00	\$580,120.72	\$1,224,937.45
FIRST F&M		0.20%	\$683,886.26	(\$280,294.41)	\$0.00	\$0.00	\$403,591.85	\$1,068,167.73
MNTrust		5.79%	\$5,355,755.26	\$0.00	\$0.00	\$0.00	\$5,355,755.26	\$3,873,542.92
<b>TOTAL</b>			<b>\$6,723,142.98</b>	<b>(\$280,922.87)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,442,220.11</b>	<b>\$6,447,263.72</b>

CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate	Dollar Amount	Dollar Amount
MNTrust Full Flex					5.25%	\$555,107.93	
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	
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	
Fist United Bank and Trust	58665-1	2/8/2023	2/10/2025	24 MOnths	4.360%	\$248,666.44	
Veritx Community Bank NA	58635-1	2/13/2023	2/13/2025	24 Months	4.355%	\$249,691.25	
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	
MN Trust Term Series	296283-1	8/23/2023	1/27/2025	18 Months	5.130%	\$500,000.00	
MN Trust Term Series	297801-1	5/17/2024	11/18/2025	18 Months	4.197%	\$750,000.00	
<b>Total</b>						<b>\$3,701,812.72</b>	<b>\$2,961,728.60</b>

**Grand Total** **\$10,144,032.83** **\$9,408,992.32**

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 SEPTEMBER 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</b>
MNTRUST 2023A BONDS	06	\$2,819,024.12	\$8,289.19		\$2,827,313.31		\$2,827,313.31
TOTAL		\$2,806,613.13	\$8,289.19		\$2,827,313.31	\$0.00	<b>\$2,827,313.31</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		5.20%	\$2,827,313.31	\$0.00	\$0.00	\$0.00	\$2,827,313.31
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			\$2,827,313.31	\$0.00	\$0.00	\$0.00	\$2,827,313.31
						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	69230	00890		<b>STOUT &amp; EVINK</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$2,180.74	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98126</b>	Invoice		<b>Invoice No:</b> 100078	<b>9/16/2024</b>	<b>Paid Amt:</b>	<b>\$2,180.74</b>	
							<b>Check Amount:</b>	<b>\$2,180.74</b>	
2689	FIN	69231	4054		<b>KIWANIS CLUB OFPIPESTONE</b>		Check		
				E 01	005 640 173 316 366	Curriculum Staff Development		\$165.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98128</b>	Invoice		<b>Invoice No:</b> 09/16/2024	<b>9/16/2024</b>	<b>Paid Amt:</b>	<b>\$165.00</b>	
							<b>Check Amount:</b>	<b>\$165.00</b>	
2689	FIN	69232	10429		<b>MINNESOTA WEST COMMUNITY COLLEGE</b>		Check		
				E 01	005 810 000 000 820	Dues & Membership, BOILERS TEST (LEONA		\$229.00	
				E 01	005 810 000 000 820	Dues & Membership, BOILERS TEST (LEONA		(\$229.00)	
				E 01	005 810 000 000 366	Dues & Membership, BOILERS TEST (LEONA		\$229.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98001</b>	Invoice		<b>Invoice No:</b> 08/28/2024	<b>9/16/2024</b>	<b>Paid Amt:</b>	<b>\$229.00</b>	
				E 01	005 810 000 000 820	Dues & Membership, BOILERS TEST (MARK)		\$229.00	
				E 01	005 810 000 000 820	Dues & Membership, BOILERS TEST (MARK)		(\$229.00)	
				E 01	005 810 000 000 820	Dues & Membership, BOILERS TEST (MARK)		\$229.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98002</b>	Invoice		<b>Invoice No:</b> 08/28/2024	<b>9/16/2024</b>	<b>Paid Amt:</b>	<b>\$229.00</b>	
							<b>Check Amount:</b>	<b>\$458.00</b>	
2689	FIN	69233	10438		<b>AMY DEZEEUW</b>		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$13.70	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98130</b>	Invoice		<b>Invoice No:</b> 09/17/2024	<b>9/17/2024</b>	<b>Paid Amt:</b>	<b>\$13.70</b>	
							<b>Check Amount:</b>	<b>\$13.70</b>	
2689	FIN	69234	9861		<b>KAMI FOSS</b>		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$8.80	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98132</b>	Invoice		<b>Invoice No:</b> 09/17/2024	<b>9/17/2024</b>	<b>Paid Amt:</b>	<b>\$8.80</b>	
							<b>Check Amount:</b>	<b>\$8.80</b>	
2689	FIN	69235	9810		<b>NICKI HOLT</b>		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$57.95	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98133</b>	Invoice		<b>Invoice No:</b> 09/17/2024	<b>9/17/2024</b>	<b>Paid Amt:</b>	<b>\$57.95</b>	
							<b>Check Amount:</b>	<b>\$57.95</b>	
2689	FIN	69236	8249		<b>SCOTT ENGER</b>		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$35.24	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98131</b>	Invoice		<b>Invoice No:</b> 09/17/2024	<b>9/17/2024</b>	<b>Paid Amt:</b>	<b>\$35.24</b>	
							<b>Check Amount:</b>	<b>\$35.24</b>	
2689	FIN	69237	10437		<b>SHANI CHRISTOPHER-WILSON</b>		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$2.25	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98129</b>	Invoice		<b>Invoice No:</b> 09/17/2024	<b>9/17/2024</b>	<b>Paid Amt:</b>	<b>\$2.25</b>	
							<b>Check Amount:</b>	<b>\$2.25</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	69238	10435		<b>GERARDO BARRIOS</b>		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$5.10	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98138</b>	Invoice	<b>Invoice No:</b>	09/17/2024		<b>9/17/2024</b>	
							<b>Paid Amt:</b>	<b>\$5.10</b>	
							<b>Check Amount:</b>	<b>\$5.10</b>	
2689	FIN	69239	10433		<b>KYLEY MILLS</b>		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$411.30	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98136</b>	Invoice	<b>Invoice No:</b>	09/17/2024		<b>9/17/2024</b>	
							<b>Paid Amt:</b>	<b>\$411.30</b>	
							<b>Check Amount:</b>	<b>\$411.30</b>	
2689	FIN	69240	10431		<b>ROBERT FORD</b>		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$55.15	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98135</b>	Invoice	<b>Invoice No:</b>	09/17/2024		<b>9/17/2024</b>	
							<b>Paid Amt:</b>	<b>\$55.15</b>	
							<b>Check Amount:</b>	<b>\$55.15</b>	
2689	FIN	69241	10430		<b>SHELLY DeGROOT</b>		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$25.65	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98134</b>	Invoice	<b>Invoice No:</b>	09/17/2024		<b>9/17/2024</b>	
							<b>Paid Amt:</b>	<b>\$25.65</b>	
							<b>Check Amount:</b>	<b>\$25.65</b>	
2689	FIN	69242	10434		<b>TODD WIXON</b>		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$12.60	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98137</b>	Invoice	<b>Invoice No:</b>	09/17/2024		<b>9/17/2024</b>	
							<b>Paid Amt:</b>	<b>\$12.60</b>	
							<b>Check Amount:</b>	<b>\$12.60</b>	
2689	FIN	69243	10444		<b>CHERYL KROENING</b>		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$4.70	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98144</b>	Invoice	<b>Invoice No:</b>	09/17/2024		<b>9/17/2024</b>	
							<b>Paid Amt:</b>	<b>\$4.70</b>	
							<b>Check Amount:</b>	<b>\$4.70</b>	
2689	FIN	69244	9654		<b>JENNIFER POTRATZ</b>		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$20.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98143</b>	Invoice	<b>Invoice No:</b>	09/17/2024		<b>9/17/2024</b>	
							<b>Paid Amt:</b>	<b>\$20.50</b>	
							<b>Check Amount:</b>	<b>\$20.50</b>	
2689	FIN	69245	10440		<b>JUSTIN GORTER</b>		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$29.95	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98139</b>	Invoice	<b>Invoice No:</b>	09/17/2024		<b>9/17/2024</b>	
							<b>Paid Amt:</b>	<b>\$29.95</b>	
							<b>Check Amount:</b>	<b>\$29.95</b>	
2689	FIN	69246	9826		<b>LEASA KULM</b>		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$28.90	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98141</b>	Invoice	<b>Invoice No:</b>	09/17/2024		<b>9/17/2024</b>	
							<b>Paid Amt:</b>	<b>\$28.90</b>	
							<b>Check Amount:</b>	<b>\$28.90</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	69247	9887		<b>SANDY KARLS</b>		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$113.30	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98140</b>	Invoice	<b>Invoice No:</b>	09/17/2024	<b>9/17/2024</b>	<b>Paid Amt:</b>	<b>\$113.30</b>
								<b>Check Amount:</b>	<b>\$113.30</b>
2689	FIN	69248	10441		<b>TABITHA LONG</b>		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$213.69	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98142</b>	Invoice	<b>Invoice No:</b>	09/17/2024	<b>9/17/2024</b>	<b>Paid Amt:</b>	<b>\$213.69</b>
								<b>Check Amount:</b>	<b>\$213.69</b>
2689	FIN	69249	10447		<b>JESSE KOLANDER</b>		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$33.25	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98145</b>	Invoice	<b>Invoice No:</b>	09/17/2024	<b>9/17/2024</b>	<b>Paid Amt:</b>	<b>\$33.25</b>
								<b>Check Amount:</b>	<b>\$33.25</b>
2689	FIN	69250	9046		<b>AMY WILLEY</b>		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$25.55	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98148</b>	Invoice	<b>Invoice No:</b>	09/17/2024	<b>9/17/2024</b>	<b>Paid Amt:</b>	<b>\$25.55</b>
								<b>Check Amount:</b>	<b>\$25.55</b>
2689	FIN	69251	10446		<b>CHERELLE HAMMER</b>		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$5.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98147</b>	Invoice	<b>Invoice No:</b>	09/17/2024	<b>9/17/2024</b>	<b>Paid Amt:</b>	<b>\$5.00</b>
								<b>Check Amount:</b>	<b>\$5.00</b>
2689	FIN	69252	8497		<b>STACIE WALLCE</b>		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$24.95	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98146</b>	Invoice	<b>Invoice No:</b>	09/17/2024	<b>9/17/2024</b>	<b>Paid Amt:</b>	<b>\$24.95</b>
								<b>Check Amount:</b>	<b>\$24.95</b>
2689	FIN	69253	5983		<b>SIOUX VALLEY ENERGY</b>		Check		
				E 01	300 810 185 000 330	Utility Services, AUGUST 2024		\$20,206.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98151</b>	Invoice	<b>Invoice No:</b>	7058684000	<b>9/17/2024</b>	<b>Paid Amt:</b>	<b>\$20,206.00</b>
								<b>Check Amount:</b>	<b>\$20,206.00</b>
2689	FIN	69254	8925		<b>BLUEPEAK</b>		Check		
				E 01	005 810 000 000 320	Communications/Phone 9/10-10/9		\$1,622.53	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98152</b>	Invoice	<b>Invoice No:</b>	000459101	<b>9/17/2024</b>	<b>Paid Amt:</b>	<b>\$1,622.53</b>
								<b>Check Amount:</b>	<b>\$1,622.53</b>
2689	FIN	69255	00226	00226	<b>CENTER SPORTS INC</b>		Check		
				E 01	300 296 201 000 401	General Supplies		\$438.00	
				E 01	300 296 201 000 401	SHIPPING		\$23.28	
				E 01	300 294 201 000 401	General Supplies		\$438.00	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	69255	00226	00226	CENTER SPORTS INC		Check
				E 01	300 294 201 000 401	SHIPPING	\$23.28
<b>PO#:</b>	<b>Voucher #:</b>	<b>98156</b>	Invoice	<b>Invoice No:</b>	AAD014733	<b>9/17/2024</b>	<b>Paid Amt: \$922.56</b>
							<b>Check Amount: \$922.56</b>
2689	FIN	69257	9755		HANDER INC PLUMBING AND HEATING		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$3,913.41
<b>PO#:</b>	<b>Voucher #:</b>	<b>98153</b>	Invoice	<b>Invoice No:</b>	001114350000	<b>9/17/2024</b>	<b>Paid Amt: \$3,913.41</b>
							<b>Check Amount: \$3,913.41</b>
2689	FIN	69258	00172	00172	HOUGHTON MIFFLIN CO.		Check
				E 01	103 201 173 302 406	1618664 9780544620933 2017 Journeys Inter.	\$2,130.00
				E 01	103 201 173 302 406	1618676 9780544621053 2017 Journeys Inter.	\$0.00
				E 01	103 203 173 302 406	1618665 9780544620940 2017 Journeys Inter.	\$1,704.00
				E 01	103 203 173 302 406	1618677 9780544621060 2017 Journeys Inter.	\$0.00
				E 01	103 203 173 302 406	1618666 9780544620957 2017 Journeys Inter.	\$1,810.50
				E 01	103 203 173 302 406	1618678 9780544621077 2017 Journeys Inter.	\$0.00
				E 01	103 203 173 302 406	1618667 9780544620964 2017 Journeys Inter.	\$1,810.50
				E 01	103 203 173 302 406	1618679 9780544621084 2017 Journeys Inter.	\$0.00
				E 01	103 203 173 302 406	1618668 9780544620971 2017 Journeys Inter.	\$1,810.50
				E 01	103 203 173 302 406	1618680 9780544621091 2017 Journeys Inter.	\$0.00
				E 01	103 203 173 302 406	1618669 9780544620988 2017 Journeys Inter.	\$1,704.00
				E 01	103 203 173 302 406	1618681 9780544621107 2017 Journeys Inter.	\$0.00
				E 01	207 203 173 302 406	1648415 9780544864238 2017 Journeys Inter.	\$1,597.50
				E 01	207 203 173 302 406	1648416 9780544864245 2017 Journeys Inter.	\$0.00
<b>PO#: 18756</b>	<b>Voucher #:</b>	<b>98161</b>	Invoice	<b>Invoice No:</b>	956158686	<b>9/17/2024</b>	<b>Paid Amt: \$12,567.00</b>
							<b>Check Amount: \$12,567.00</b>
2689	FIN	69259	4525		ISD 0378, DAWSON-BOYD		Check
				E 01	005 296 209 000 305	Consult & Serv.fees, VB 9/21/2024	\$125.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>98154</b>	Invoice	<b>Invoice No:</b>	09/17/2024	<b>9/17/2024</b>	<b>Paid Amt: \$125.00</b>
							<b>Check Amount: \$125.00</b>
2689	FIN	69260	5354		LAKESHORE LEARNING MATERIALS		Check
				E 01	103 203 173 302 460	Reading Comprehension Daily Practice Journe	\$93.08
<b>PO#: 18749</b>	<b>Voucher #:</b>	<b>98157</b>	Invoice	<b>Invoice No:</b>	839240090324	<b>9/17/2024</b>	<b>Paid Amt: \$93.08</b>
							<b>Check Amount: \$93.08</b>
2689	FIN	69261	4570		PIPESTONE MEDICAL GROUP		Check
				E 01	103 420 000 740 394	to Non-Ed Agency	\$2,986.97
<b>PO#:</b>	<b>Voucher #:</b>	<b>98160</b>	Invoice	<b>Invoice No:</b>	BILL 15	<b>9/17/2024</b>	<b>Paid Amt: \$2,986.97</b>
							<b>Check Amount: \$2,986.97</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	69262	5969		<b>RIDDELL ALL AMERICAN SPORTS CORP.</b>		Check		
				E 01	300 294 203 000 401	General Supplies		\$371.13	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98155</b>	Invoice	<b>Invoice No:</b>	952177744	<b>9/17/2024</b>	<b>Paid Amt:</b>	<b>\$371.13</b>	
							<b>Check Amount:</b>	<b>\$371.13</b>	
2689	FIN	69263	10121		<b>SD TEACHER PLACEMENT CENTER</b>		Check		
				E 01	005 020 000 000 820	Dues & Membership		\$800.00	
				E 01	005 020 000 000 820	Dues & Membership		(\$800.00)	
				E 01	005 010 000 000 305	Dues & Membership		\$800.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98162</b>	Invoice	<b>Invoice No:</b>	09/17/2024	<b>9/17/2024</b>	<b>Paid Amt:</b>	<b>\$800.00</b>	
							<b>Check Amount:</b>	<b>\$800.00</b>	
2689	FIN	69264	6446		<b>TRANE</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$5,429.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98159</b>	Invoice	<b>Invoice No:</b>	314846943	<b>9/17/2024</b>	<b>Paid Amt:</b>	<b>\$5,429.00</b>	
							<b>Check Amount:</b>	<b>\$5,429.00</b>	
2689	FIN	69265	00143		<b>GOPHER ATHLETIC SUPPLY CO</b>		Check		
				E 01	103 203 171 000 430	71-622Rainbow RecessReady - Basketball, Si		\$77.55	
				E 01	103 203 171 000 430	71-620Rainbow RecessReady - Football, Size		\$77.55	
				E 01	103 203 171 000 430	71-621Rainbow RecessReady - Soccer, Size 5		\$77.55	
				E 01	103 203 171 000 430	72-355Rainbow Antimicrobial Duraball - 8.5" di		\$58.15	
				E 01	103 203 171 000 430	60-562Gopher Rainbow PowerTac Volleyball -4		\$96.95	
				E 01	103 203 171 000 430	67-665Screamin' Orange Agility Ladder - 15'		\$40.45	
				E 01	103 203 171 000 430	91-131Accusplit Pro Survivor Stopwatch - Gre		\$37.71	
<b>PO#:</b> 18755	<b>Voucher #:</b>	<b>98158</b>	Invoice	<b>Invoice No:</b>	399397	<b>9/17/2024</b>	<b>Paid Amt:</b>	<b>\$465.91</b>	
							<b>Check Amount:</b>	<b>\$465.91</b>	
2689	FIN	69268	5637		<b>OLE'S LOCK &amp; KEY</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$9.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98165</b>	Invoice	<b>Invoice No:</b>	7325	<b>9/18/2024</b>	<b>Paid Amt:</b>	<b>\$9.00</b>	
							<b>Check Amount:</b>	<b>\$9.00</b>	
2689	FIN	69269	10448		<b>CALI ALTMAN</b>		Check		
				R 02	005 000 000 701 601	Sales to Pupils, LUNCH REFUND		\$107.40	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98166</b>	Invoice	<b>Invoice No:</b>	09/18/2024	<b>9/18/2024</b>	<b>Paid Amt:</b>	<b>\$107.40</b>	
							<b>Check Amount:</b>	<b>\$107.40</b>	
2689	FIN	69270	01009		<b>ISD 2169, SLAYTON</b>		Check		
				E 01	300 292 202 000 369	Entry Fees/Student Travel-Cross Country		\$100.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98169</b>	Invoice	<b>Invoice No:</b>	09/18/2024	<b>9/18/2024</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	69271	10309		<b>NEWSTRIPE INC</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$240.79	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98168</b>	Invoice	<b>Invoice No:</b> 0166996	<b>9/18/2024</b>	<b>Paid Amt:</b>	<b>\$240.79</b>	
							<b>Check Amount:</b>	<b>\$240.79</b>	
2689	FIN	69272	10449		<b>ANDREW TETZLAFF</b>		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 09/20/2024		\$135.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98172</b>	Invoice	<b>Invoice No:</b> 09/18/2024	<b>9/18/2024</b>	<b>Paid Amt:</b>	<b>\$135.00</b>	
							<b>Check Amount:</b>	<b>\$135.00</b>	
2689	FIN	69273	9110		<b>DENNIS BECKER</b>		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 09/20/2024		\$135.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98174</b>	Invoice	<b>Invoice No:</b> 09/18/2024	<b>9/18/2024</b>	<b>Paid Amt:</b>	<b>\$135.00</b>	
							<b>Check Amount:</b>	<b>\$135.00</b>	
2689	FIN	69274	10265		<b>JAY ROUFS</b>		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 09/20/2024		\$135.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98170</b>	Invoice	<b>Invoice No:</b> 09/18/2024	<b>9/18/2024</b>	<b>Paid Amt:</b>	<b>\$135.00</b>	
							<b>Check Amount:</b>	<b>\$135.00</b>	
2689	FIN	69275	10313		<b>RON STOWERS</b>		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 09/20/2024		\$135.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98171</b>	Invoice	<b>Invoice No:</b> 09/18/2024	<b>9/18/2024</b>	<b>Paid Amt:</b>	<b>\$135.00</b>	
							<b>Check Amount:</b>	<b>\$135.00</b>	
2689	FIN	69276	9585		<b>TIMOTHY V MAY</b>		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 09/20/2024		\$135.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98173</b>	Invoice	<b>Invoice No:</b> 09/18/2024	<b>9/18/2024</b>	<b>Paid Amt:</b>	<b>\$135.00</b>	
							<b>Check Amount:</b>	<b>\$135.00</b>	
2689	FIN	69277	10153		<b>FUN EXPRESS, LLC</b>		Check		
				E 01	103 201 171 000 430	Instructional Supply		\$47.94	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98177</b>	Invoice	<b>Invoice No:</b> 73180702604	<b>9/19/2024</b>	<b>Paid Amt:</b>	<b>\$47.94</b>	
							<b>Check Amount:</b>	<b>\$47.94</b>	
2689	FIN	69278	00256		<b>HILLYARD INC/ SIOUX FALLS</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$221.74	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98179</b>	Invoice	<b>Invoice No:</b> 605601074	<b>9/19/2024</b>	<b>Paid Amt:</b>	<b>\$221.74</b>	
				E 02	005 770 000 701 350	Repair&maint Service		\$643.93	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98181</b>	Invoice	<b>Invoice No:</b> 605601096	<b>9/19/2024</b>	<b>Paid Amt:</b>	<b>\$643.93</b>	
				E 01	005 810 000 000 350	Repair&maint Service		\$198.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98180</b>	Invoice	<b>Invoice No:</b> 700607343	<b>9/19/2024</b>	<b>Paid Amt:</b>	<b>\$198.00</b>	
							<b>Check Amount:</b>	<b>\$1,063.67</b>	
2689	FIN	69279	5354		<b>LAKESHORE LEARNING MATERIALS</b>		Check		
				E 01	103 203 171 000 430	Vowels & Vowel Teams Flash CardsItem # VFt		\$9.49	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	69279	5354		<b>LAKESHORE LEARNING MATERIALS</b>		Check
				E 01	103 203 171 000 430	Word Building Tiles Student PackItem # GG95	\$13.28
				E 01	103 203 171 000 430	Literature Magnetic Teaching ChartsItem # DD	\$22.49
				E 01	103 203 171 000 430	Classroom Magnetic Letters KitItem # LC926	\$59.98
				E 01	103 203 171 000 430	Giant Magnetic Early Writing PageItem # PP5E	\$113.96
	<b>PO#:</b> 18754	<b>Voucher #:</b> 98176	Invoice		<b>Invoice No:</b> 869704090924	<b>9/19/2024</b>	<b>Paid Amt: \$219.20</b>
							<b>Check Amount: \$219.20</b>
2689	FIN	69280	10332		<b>RAMES ENTERPRISES INC</b>		Check
				E 02	005 770 000 701 350	Repair&maint Service	\$1,800.00
	<b>PO#:</b>	<b>Voucher #:</b> 98182	Invoice		<b>Invoice No:</b> 7652	<b>9/19/2024</b>	<b>Paid Amt: \$1,800.00</b>
							<b>Check Amount: \$1,800.00</b>
2689	FIN	69281	10017		<b>SCHOOL SPECIALTY LLC</b>		Check
				E 01	103 203 171 000 430	Instructional Supply	\$14.49
	<b>PO#:</b>	<b>Voucher #:</b> 98175	Invoice		<b>Invoice No:</b> 208134853881	<b>9/19/2024</b>	<b>Paid Amt: \$14.49</b>
							<b>Check Amount: \$14.49</b>
2689	FIN	69282	7716		<b>VERIZON WIRELESS</b>		Check
				E 01	005 810 000 000 320	Communications/Phone, 9/9-10/8	\$517.64
	<b>PO#:</b>	<b>Voucher #:</b> 98178	Invoice		<b>Invoice No:</b> 9973415428	<b>9/19/2024</b>	<b>Paid Amt: \$517.64</b>
							<b>Check Amount: \$517.64</b>
2689	FIN	69283	10302		<b>MACKIN EDUCATIONAL RESOURCES</b>		Check
				E 01	300 620 263 000 470	ISBN 9788418002502 Asedio Y Tormenta Spa	\$32.39
				E 01	300 620 263 000 470	ISBN 9781644736524 Una Aventura Superger	\$20.96
				E 01	300 620 263 000 470	ISBN 9788490625101 Beloved: (Spanish) Spa	\$24.84
				E 01	300 620 263 000 470	ISBN 9788418014000 La Brujula Dorada Spa	\$24.84
				E 01	300 620 263 000 470	ISBN 9788496886179 Caida Libre Spa	\$29.35
				E 01	300 620 263 000 470	ISBN 9788427214613 El Caso Edl Marques D	\$19.99
				E 01	300 620 263 000 470	ISBN 9788418014024 El catalejo lacado Spa	\$24.84
				E 01	300 620 263 000 470	ISBN 9788498387933 Los Cuentos De Beedle	\$13.53
				E 01	300 620 263 000 470	ISBN 9788418014017 La Dago Spa	\$24.84
				E 01	300 620 263 000 470	ISBN 9798890980243 Descerebrados Spa	\$15.47
				E 01	300 620 263 000 470	ISBN 9788496886308 Espiral Spa	\$21.95
				E 01	300 620 263 000 470	ISBN 9789876096768 Hielo Como Fuego Spa	\$29.39
				E 01	300 620 263 000 470	ISBN 9781324052708 Huracan: Mi Historia De	\$16.11
				E 01	300 620 263 000 470	ISBN 9788417605537 Invisible: (Spanish) Spa	\$19.35
				E 01	300 620 263 000 470	ISBN 9781534446472 Isla De Leones: El Guei	\$17.45
				E 01	300 620 263 000 470	ISBN 9788420440026 El Jardin Secreto Spa	\$16.44
				E 01	300 620 263 000 470	ISBN 9781508184935 Juan Rodriguez Cabrillc	\$28.45
				E 01	300 620 263 000 470	ISBN 9781442481763 Nacer Bailando Spa	\$16.15
				E 01	300 620 263 000 470	ISBN 9789876096263 Nieve Como Cenizas S	\$30.39

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	69283	10302		<b>MACKIN EDUCATIONAL RESOURCES</b>		Check
				E 01	300 620 263 000 470	ISBN 9781644735190 El Numero 1 Spa	\$15.47
				E 01	300 620 263 000 470	ISBN 9786073900348 El Otro Einstein Spa	\$26.40
				E 01	300 620 263 000 470	ISBN 9788496888094 Profundidades Spa	\$21.95
				E 01	300 620 263 000 470	ISBN 9780060591717 El Reino Del Drgon De	\$16.94
				E 01	300 620 263 000 470	ISBN 9788418002496 Sombray Hueso Spa	\$32.39
				E 01	300 620 263 000 470	ISBN 9788420453170 Stuart Little: (Spanish)	\$15.47
				E 01	300 620 263 000 470	ISBN 9780544336117 Tangerine: (Spanish) Sp	\$16.48
				E 01	300 620 263 000 470	ISBN 9788496886032 Tuneles Spa	\$20.95
	PO#: 18728	Voucher #:	98184	Invoice	Invoice No: 888531	9/20/2024	Paid Amt: \$592.78
							Check Amount: \$592.78
2689	FIN	69284	9554		<b>PIPESTONE FLORAL LLC</b>		Check
				E 01	300 301 501 830 433	Individualized Mat.	\$137.00
	PO#:	Voucher #:	98183	Invoice	Invoice No: 1000021427	9/20/2024	Paid Amt: \$137.00
							Check Amount: \$137.00
2689	FIN	69285	10212		<b>METROPOLITAN LIFE INSURANCE COMPANY</b>		Check
				B 01	215 044	Dental Insurance October Coverage	\$4,042.99
	PO#:	Voucher #:	98215	Invoice	Invoice No: M2025030	9/20/2024	Paid Amt: \$4,042.99
							Check Amount: \$4,042.99
2689	FIN	69286	8402		<b>LEGALSHIELD</b>		Check
				B 01	215 037	LGL-ID	\$362.00
				B 01	215 039	LGL-IDONLY	\$56.85
	PO#:	Voucher #:	98207	Invoice	Invoice No: M2025030	9/24/2024	Paid Amt: \$418.85
				B 01	215 039	LGL-IDONLY	\$18.95
	PO#:	Voucher #:	98190	Invoice	Invoice No: M2024132	9/24/2024	Paid Amt: \$18.95
							Check Amount: \$437.80
2689	FIN	69287	01253		<b>PAEA</b>		Check
				B 01	215 040	Pipestone Ed. Assoc. Dues	\$9,152.17
	PO#:	Voucher #:	98209	Invoice	Invoice No: M2025030	9/24/2024	Paid Amt: \$9,152.17
							Check Amount: \$9,152.17
2689	FIN	69288	5249		<b>VISA</b>		Check
				E 01	300 301 501 830 369	Entry Fees/Student Travel	\$41.53
				E 01	300 301 501 830 369	Entry Fees/Student Travel	\$28.61
				E 01	103 216 000 401 401	General Supplies	\$46.49
				E 01	300 296 207 000 369	Entry Fees/Student Travel-Tennis	\$18.84
				E 01	300 294 203 000 366	Travel	\$54.04
				E 01	300 294 203 000 366	Travel	\$47.27
				E 01	300 292 000 000 366	Travel	\$28.43

## Pipestone Area Schools ISD #2689

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	69288	5249		<b>VISA</b>		<b>Check</b>
				E 01	300 296 207 000 369	Entry Fees/Student Travel-Tennis	\$47.46
				E 01	005 296 212 000 369	Entry Fees/Student Travel-Cheerleading	\$77.45
<b>PO#:</b>		<b>Voucher #:</b>	<b>98216</b>	Invoice	<b>Invoice No:</b> 9871	<b>9/24/2024</b>	<b>Paid Amt: \$390.12</b>
							<b>Check Amount: \$390.12</b>
2689	FIN	69289	5249		<b>VISA</b>		<b>Check</b>
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$34.73
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$11.99
				E 01	300 050 000 000 329	Postage & Express	\$22.63
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$18.36
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$12.38
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$12.80
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$9.51
				E 01	300 050 172 000 401	General Supplies	\$37.40
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$73.72
				E 01	005 605 150 000 405	Non Instructional Comp Softwar	\$219.80
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$9.61
				E 01	300 211 172 000 405	Non Instructional Comp Softwar	\$323.40
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$35.41
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$23.13
				E 01	005 605 150 000 350	Repair&maint Service	\$127.00
				E 01	005 605 150 000 405		\$0.00
				E 01	005 605 150 000 405	Non Instructional Comp Softwar	\$26.71
				E 01	005 605 150 000 405	Non Instructional Comp Softwar	\$16.02
				E 01	005 605 150 000 405	Non Instructional Comp Softwar	\$168.00
				E 01	005 605 150 000 405	Non Instructional Comp Softwar	\$7.99
				E 01	005 605 150 000 350	Repair&maint Service	\$39.00
				E 01	005 605 150 000 350	Repair&maint Service	\$39.00
<b>PO#:</b>		<b>Voucher #:</b>	<b>98218</b>	Invoice	<b>Invoice No:</b> 1739	<b>9/24/2024</b>	<b>Paid Amt: \$1,268.59</b>
							<b>Check Amount: \$1,268.59</b>
2689	FIN	69290	10138		<b>HEALTH PARTNERS</b>		<b>Check</b>
				B 01	215 030	Health Insurance October Coverage Inv# 6552	\$88,710.73
<b>PO#:</b>		<b>Voucher #:</b>	<b>98223</b>	Invoice	<b>Invoice No:</b> M2025030	<b>9/25/2024</b>	<b>Paid Amt: \$88,710.73</b>
							<b>Check Amount: \$88,710.73</b>
2689	FIN	69291	7348		<b>Madison National Life</b>		<b>Check</b>
				B 01	215 032	Employer Paid	\$1,043.79
				B 01	215 033	Supplemental Life	\$144.41

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	69291	7348		<b>Madison National Life</b>		<b>Check</b>
				B 01	215 031 LTD		\$565.99
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98224</b>	Invoice	<b>Invoice No:</b> M2025030	<b>9/25/2024</b>	<b>Paid Amt: \$1,754.19</b>
							<b>Check Amount: \$1,754.19</b>
2689	FIN	69292	01252		<b>NCPERS Group Life Ins</b>		<b>Check</b>
				B 01	215 034 UNIT NUMBER: 203411		\$32.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98225</b>	Invoice	<b>Invoice No:</b> M2025030	<b>9/25/2024</b>	<b>Paid Amt: \$32.00</b>
							<b>Check Amount: \$32.00</b>
2689	FIN	69293	00063		<b>CITY OF PIPESTONE</b>		<b>Check</b>
				E 01	005 810 183 000 330 Utilities		\$973.41
				E 01	005 810 183 000 330 Utilities		\$1,322.66
				E 01	005 810 182 000 330 Garbage		\$1,240.00
				E 01	005 810 183 000 330 Utilities		\$61.61
				E 01	005 810 183 000 330 Utilities		\$1,936.83
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98221</b>	Invoice	<b>Invoice No:</b> 09/25/2024	<b>9/26/2024</b>	<b>Paid Amt: \$5,534.51</b>
							<b>Check Amount: \$5,534.51</b>
2689	FIN	69294	00256		<b>HILLYARD INC/ SIOUX FALLS</b>		<b>Check</b>
				E 01	005 810 000 000 350 Repair&maint Service		\$317.11
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98220</b>	Invoice	<b>Invoice No:</b> 700607898	<b>9/26/2024</b>	<b>Paid Amt: \$317.11</b>
							<b>Check Amount: \$317.11</b>
2689	FIN	69295	5249		<b>VISA</b>		<b>Check</b>
				E 01	300 270 173 302 406 Instructional Software License		\$987.52
				E 01	300 292 000 000 401 General Supplies		\$12.81
				E 01	300 292 000 000 401 General Supplies		\$30.00
				E 01	300 292 000 000 401 General Supplies		\$11.70
				E 01	207 256 172 000 406 Instructional Software License		\$297.00
				E 01	300 640 173 316 366 Travel		\$100.00
				E 01	103 201 171 000 406 Instructional Software License		\$59.85
				E 01	103 203 173 302 406 Instructional Software License		\$50.00
				E 01	207 260 172 000 406 Instructional Software License		\$1,000.00
				E 01	300 260 172 000 406 Instructional Software License		\$91.85
				E 01	300 230 173 302 406 Instructional Software License		\$574.00
				E 01	300 260 172 000 406 Instructional Software License		\$12.50
				E 01	300 301 173 830 433 Individualized Mat.		\$1,500.00
				E 01	103 203 173 302 406 Instructional Software License		\$50.00
				E 01	103 203 173 302 406 Instructional Software License		\$50.00
				E 01	103 203 173 302 406 Instructional Software License		\$50.00
				E 01	300 230 172 000 406 Instructional Software License		\$199.00
				E 01	300 341 172 830 433 Individualized Mat.		\$228.71

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	69295	5249		VISA		Check
				E 01	005 640 173 316 366	Curriculum Staff Development	\$750.00
				E 01	103 203 171 000 401	General Supplies	\$168.75
				E 01	300 260 172 000 430	Instructional Supply	\$43.28
				E 01	300 258 234 000 401	General Supplies	\$89.00
				E 01	300 260 172 000 430	Instructional Supply	\$52.82
				E 01	300 258 234 000 430	Instructional Supply	\$117.50
				E 01	005 640 173 316 366	Curriculum Staff Development	\$315.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$261.90
				E 01	005 810 000 000 401	General Supplies	\$8.10
				E 01	005 810 000 000 401	General Supplies	\$41.67
				E 01	005 810 000 000 401	General Supplies	\$29.90
				E 01	005 810 000 000 401	General Supplies	\$167.77
				E 01	005 810 000 000 401	General Supplies	\$22.21
				E 01	005 810 000 000 401	General Supplies	\$61.68
				E 01	005 810 000 000 401	General Supplies	\$22.96
				E 01	005 810 000 000 401	General Supplies	\$495.00
				E 01	005 810 000 000 401	General Supplies	\$1,231.80
				E 01	005 810 000 000 401	General Supplies	\$132.82
				E 01	005 810 000 000 401	General Supplies	\$23.17
				E 01	005 810 000 000 401	General Supplies	\$606.47
				E 01	005 810 000 000 401	General Supplies	\$14.00
				E 01	005 810 000 000 401	General Supplies	\$13.44
<b>PO#:</b>	<b>Voucher #:</b>	<b>98222</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>9897</b>	<b>9/26/2024</b>	<b>Paid Amt: \$9,974.18</b>
							<b>Check Amount: \$9,974.18</b>
2689	FIN	69296	5949		CDW GOVERNMENT, INC.		Check
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$215.65
<b>PO#:</b>	<b>Voucher #:</b>	<b>98246</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>AA56W1M</b>	<b>9/26/2024</b>	<b>Paid Amt: \$215.65</b>
							<b>Check Amount: \$215.65</b>
2689	FIN	69297	5782		CENTERPOINT ENERGY		Check
				E 01	300 810 000 000 440	Fuel For Buildings, AUG. 2024	\$2,816.09
<b>PO#:</b>	<b>Voucher #:</b>	<b>98235</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>8000015159-9</b>	<b>9/26/2024</b>	<b>Paid Amt: \$2,816.09</b>
							<b>Check Amount: \$2,816.09</b>
2689	FIN	69298	10450		CHANDLER COOP		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$512.04
<b>PO#:</b>	<b>Voucher #:</b>	<b>98237</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>16397</b>	<b>9/26/2024</b>	<b>Paid Amt: \$512.04</b>
							<b>Check Amount: \$512.04</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	69299	8795		<b>DEPARTMENT OF HUMAN SERVICES</b>		Check		
				E 01	005 400 000 372 305	Consult & Serv.fees		\$167.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98242</b>	Invoice	<b>Invoice No:</b> 0000819098	<b>9/26/2024</b>	<b>Paid Amt:</b>	<b>\$167.00</b>	
							<b>Check Amount:</b>	<b>\$167.00</b>	
2689	FIN	69300	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>98244</b>	Invoice	<b>Invoice No:</b> 37462689	<b>9/26/2024</b>	<b>Paid Amt:</b>	<b>\$1,340.82</b>	
				E 01	005 110 000 000 335	Short Term Rentals		\$5,116.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98243</b>	Invoice	<b>Invoice No:</b> 37462688	<b>9/26/2024</b>	<b>Paid Amt:</b>	<b>\$5,116.00</b>	
							<b>Check Amount:</b>	<b>\$6,456.82</b>	
2689	FIN	69301	10079		<b>IS RESTAURANT DESIGN EQUIPMENT AND SUPPLY</b>		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$451.24	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98240</b>	Invoice	<b>Invoice No:</b> AR18407	<b>9/26/2024</b>	<b>Paid Amt:</b>	<b>\$451.24</b>	
				E 02	005 770 000 701 350	Repair&maint Service		\$1,006.52	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98239</b>	Invoice	<b>Invoice No:</b> AR18408	<b>9/26/2024</b>	<b>Paid Amt:</b>	<b>\$1,006.52</b>	
							<b>Check Amount:</b>	<b>\$1,457.76</b>	
2689	FIN	69302	7618		<b>IXL LEARNING</b>		Check		
				E 01	207 260 150 000 406	SCIENCE LICENSES		\$500.00	
	<b>PO#:</b> 18760	<b>Voucher #:</b>	<b>98245</b>	Invoice	<b>Invoice No:</b> S514818	<b>9/26/2024</b>	<b>Paid Amt:</b>	<b>\$500.00</b>	
							<b>Check Amount:</b>	<b>\$500.00</b>	
2689	FIN	69303	5168		<b>J. W. PEPPER &amp; SON, INC.</b>		Check		
				E 01	300 258 234 000 401	General Supplies		\$6.34	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98233</b>	Invoice	<b>Invoice No:</b> 366709917	<b>9/26/2024</b>	<b>Paid Amt:</b>	<b>\$6.34</b>	
				E 01	300 258 234 000 401	General Supplies		\$1.75	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98234</b>	Invoice	<b>Invoice No:</b> 366710407	<b>9/26/2024</b>	<b>Paid Amt:</b>	<b>\$1.75</b>	
							<b>Check Amount:</b>	<b>\$8.09</b>	
2689	FIN	69304	01836		<b>LUVERNE HIGH SCHOOL</b>		Check		
				E 01	300 292 202 000 369	Entry Fees/Student Travel-Cross Country		\$75.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98238</b>	Invoice	<b>Invoice No:</b> 09/26/2024	<b>9/26/2024</b>	<b>Paid Amt:</b>	<b>\$75.00</b>	
							<b>Check Amount:</b>	<b>\$75.00</b>	
2689	FIN	69305	5463		<b>MIDWEST TENNIS &amp; TRACK CO</b>		Check		
				E 06	005 870 000 000 510	Site or Grounds Acq TRACK RESURFACE		\$62,576.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98236</b>	Invoice	<b>Invoice No:</b> 4988	<b>9/26/2024</b>	<b>Paid Amt:</b>	<b>\$62,576.00</b>	
							<b>Check Amount:</b>	<b>\$62,576.00</b>	
2689	FIN	69306	8610		<b>MINNESOTA WEST</b>		Check		
				E 01	300 361 000 000 335	Short Term Rentals		\$7,200.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98247</b>	Invoice	<b>Invoice No:</b> CI000000001754	<b>9/26/2024</b>	<b>Paid Amt:</b>	<b>\$7,200.00</b>	
							<b>Check Amount:</b>	<b>\$7,200.00</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	69307	5261		<b>Redwood Valley High School</b>		Check
				E 01	300 294 203 000 369	Entry Fees/Student Travel	\$100.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98241</b>	Invoice	<b>Invoice No:</b> 09/26/2024		<b>9/26/2024</b>
							<b>Paid Amt: \$100.00</b>
							<b>Check Amount: \$100.00</b>
2689	FIN	69308	9186		<b>TAHER, INC.- BIN# 135092</b>		Check
				E 01	005 640 173 316 401	General Supplies	\$875.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98230</b>	Invoice	<b>Invoice No:</b> 1012		<b>9/26/2024</b>
							<b>Paid Amt: \$875.00</b>
							<b>Check Amount: \$875.00</b>
2689	FIN	69309	9186		<b>TAHER, INC.- BIN# 135092</b>		Check
				E 02	005 770 000 709 305	Consult & Serv.fees, JULY 2024	\$22,534.01
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98232</b>	Invoice	<b>Invoice No:</b> 0070358		<b>9/26/2024</b>
							<b>Paid Amt: \$22,534.01</b>
							<b>Check Amount: \$22,534.01</b>
2689	FIN	69310	9186		<b>TAHER, INC.- BIN# 135092</b>		Check
				E 02	005 770 000 709 305	Consult & Serv.fees, AUG. 2024	\$21,212.59
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98231</b>	Invoice	<b>Invoice No:</b> 0070357		<b>9/26/2024</b>
							<b>Paid Amt: \$21,212.59</b>
							<b>Check Amount: \$21,212.59</b>
2689	FIN	69311	6446		<b>TRANE</b>		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$122.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98229</b>	Invoice	<b>Invoice No:</b> 314866810		<b>9/26/2024</b>
							<b>Paid Amt: \$122.00</b>
							<b>Check Amount: \$122.00</b>
2689	FIN	69312	10232		<b>AMAZON CAPITAL SERVICES</b>		Check
				E 01	103 050 171 000 401	General Supplies	\$39.19
				E 01	103 203 171 000 430	Instructional Supply	\$252.25
				E 01	300 407 000 740 433	Individualized Mat.	\$46.48
				E 01	300 407 000 740 401	General Supplies	\$25.18
				E 01	005 718 000 342 401	General Supplies	\$94.98
				E 01	005 640 173 316 401	General Supplies	\$922.42
				E 01	300 292 000 000 401	General Supplies	\$29.99
				E 01	300 050 172 000 401	General Supplies	\$337.18
				E 01	005 610 173 000 401	General Supplies	\$158.89
				E 01	103 420 000 740 433	Individualized Mat.	\$237.39
				E 04	005 580 000 325 430	Instructional Supply	\$1,845.61
				E 04	005 582 000 344 401	General Supplies	\$88.49
				E 01	103 201 171 000 430	Instructional Supply	\$359.43
				E 01	300 220 172 000 430	Instructional Supply	\$113.68
				E 01	207 203 173 302 460	Textbooks/Workbooks	\$8.99

## Pipestone Area Schools ISD #2689

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69312	10232		<b>AMAZON CAPITAL SERVICES</b>		Check		
				E 01	300 211 172 000 401	General Supplies		\$129.90	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98248</b>	Invoice	<b>Invoice No:</b> 1WJ4-DNRV-MQR4	<b>9/27/2024</b>	<b>Paid Amt:</b>	<b>\$4,690.05</b>	
							<b>Check Amount:</b>	<b>\$4,690.05</b>	
2689	FIN	69313	7403		<b>BOMGAARS SUPPLY INC</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$170.56	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98249</b>	Invoice	<b>Invoice No:</b> 046-573-3	<b>9/30/2024</b>	<b>Paid Amt:</b>	<b>\$170.56</b>	
							<b>Check Amount:</b>	<b>\$170.56</b>	
2689	FIN	69314	6446		<b>TRANE</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$2,926.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98250</b>	Invoice	<b>Invoice No:</b> 314868272	<b>9/30/2024</b>	<b>Paid Amt:</b>	<b>\$2,926.00</b>	
							<b>Check Amount:</b>	<b>\$2,926.00</b>	
2689	FIN	69315	10451		<b>MC GLASS &amp; KEY INC</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$1,046.40	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98251</b>	Invoice	<b>Invoice No:</b> 002132	<b>9/30/2024</b>	<b>Paid Amt:</b>	<b>\$1,046.40</b>	
							<b>Check Amount:</b>	<b>\$1,046.40</b>	
2689	FIN	69317	9186		<b>TAHER, INC.- BIN# 135092</b>		Check		
				E 01	300 720 000 000 401	General Supplies		\$133.04	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98252</b>	Invoice	<b>Invoice No:</b> 1014	<b>9/30/2024</b>	<b>Paid Amt:</b>	<b>\$133.04</b>	
							<b>Check Amount:</b>	<b>\$133.04</b>	
2689	FIN	69318	3512		<b>CHILDRENS CARE HOSP &amp; SCHOOL</b>		Check		
				E 01	103 416 000 000 392	to Out-of-State Dist, 2024 SCHOOL YEAR		\$780.00	
				E 01	103 416 000 740 393	to Out-of-State Dist, 2024 SCHOOL YEAR		\$5,730.25	
				E 01	103 416 000 000 392	to Out-of-State Dist, SUMMER SCHOOL		\$546.00	
				E 01	103 416 000 740 393	to Out-of-State Dist, SUMMER SCHOOL		\$4,812.25	
				E 01	100 411 000 000 392	to Out-of-State Dist, 2024 SCHOOL YEAR		\$780.00	
				E 01	100 411 000 740 393	to Out-of-State Dist, 2024 SCHOOL YEAR		\$3,580.75	
				E 01	100 411 000 000 392	to Out-of-State Dist, SUMMER SCHOOL		\$546.00	
				E 01	100 411 000 740 393	to Out-of-State Dist, SUMMER SCHOOL		\$2,371.25	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98253</b>	Invoice	<b>Invoice No:</b> 09/30/2024	<b>9/30/2024</b>	<b>Paid Amt:</b>	<b>\$19,146.50</b>	
							<b>Check Amount:</b>	<b>\$19,146.50</b>	
2689	FIN	69319	6856		<b>Brenda Loosbrock</b>		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB 10/03/2024		\$130.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98254</b>	Invoice	<b>Invoice No:</b> 10/01/2024	<b>10/1/2024</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	69320	9182		<b>THERESA LYNN ENGELKES</b>		Check
				E 01	005 296 209 000 305	Consult & Serv.fees, VB 10/03/2024	\$130.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98255</b>	Invoice	<b>Invoice No:</b> 10/03/2024	<b>10/1/2024</b>	<b>Paid Amt: \$130.00</b>
							<b>Check Amount: \$130.00</b>
2689	FIN	69321	10452		<b>KEVIN HANSEN</b>		Check
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/04/2024	\$135.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98257</b>	Invoice	<b>Invoice No:</b> 10/01/2024	<b>10/1/2024</b>	<b>Paid Amt: \$135.00</b>
							<b>Check Amount: \$135.00</b>
2689	FIN	69322	8809		<b>KIM WEGNER</b>		Check
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/04/2024	\$135.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98260</b>	Invoice	<b>Invoice No:</b> 10/01/2024	<b>10/1/2024</b>	<b>Paid Amt: \$135.00</b>
							<b>Check Amount: \$135.00</b>
2689	FIN	69323	6837		<b>STEVE JOHNSON</b>		Check
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/04/2024	\$135.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98256</b>	Invoice	<b>Invoice No:</b> 10/01/2024	<b>10/1/2024</b>	<b>Paid Amt: \$135.00</b>
							<b>Check Amount: \$135.00</b>
2689	FIN	69324	9194		<b>TOM OGD AHL</b>		Check
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/04/2024	\$135.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98258</b>	Invoice	<b>Invoice No:</b> 10/01/2024	<b>10/1/2024</b>	<b>Paid Amt: \$135.00</b>
							<b>Check Amount: \$135.00</b>
2689	FIN	69325	10063		<b>WAYNE HENNEN</b>		Check
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/04/2024	\$135.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98259</b>	Invoice	<b>Invoice No:</b> 10/01/2024	<b>10/1/2024</b>	<b>Paid Amt: \$135.00</b>
							<b>Check Amount: \$135.00</b>
2689	FIN	69326	00224		<b>LUDOLPH BUS INCORPORATED</b>		Check
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$111.60
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$94.80
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$347.82
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$100.73
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$156.24
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$71.10
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$338.52
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$106.65
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$340.38
				E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$94.80
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$68.82
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$82.95
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$239.94

## Pipestone Area Schools ISD #2689

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	69326	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$88.88
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$191.58
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$159.98
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$186.00
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$71.10
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$70.68
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$71.10
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$111.60
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$47.40
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$290.16
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$171.83
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$68.82
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$82.95
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$708.66
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$290.33
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$295.74
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$189.60
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$65.10
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$124.43
				E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$193.44
				E 01	300 296 209 733 360	Transp Cntrt W/Public, GIRLS TN	\$100.73
				E 01	300 296 207 733 360	Transp Cntrt W/Public, GIRLS TN	\$193.44
				E 01	300 296 207 733 360	Transp Cntrt W/Public, GIRLS TN	\$118.50
				E 01	300 296 207 733 360	Transp Cntrt W/Public, GIRLS TN	\$238.08
				E 01	300 296 207 733 360	Transp Cntrt W/Public, GIRLS TN	\$118.50
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$176.70
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$100.73
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$232.50
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$88.88
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$288.30
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$124.43
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$111.60
				E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$100.73
				E 01	300 211 172 733 360	Transp Cntrt W/Public, CAREER FAIR	\$204.60
				E 01	300 211 172 733 360	Transp Cntrt W/Public, CAREER FAIR	\$100.73
				E 01	300 211 172 733 360	Transp Cntrt W/Public, CAREER FAIR	\$204.60
				E 01	300 211 172 733 360	Transp Cntrt W/Public, CAREER FAIR	\$100.73
				E 01	300 211 172 733 360	Transp Cntrt W/Public, 5TH GRADE FIELD TR	\$195.30

## Pipestone Area Schools ISD #2689

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	69326	00224		<b>LUDOLPH BUS INCORPORATED</b>		<b>Check</b>
				E 01	300 211 172 733 360	Transp Cntrt W/Publ, 5TH GRADE FIELD TR	\$130.35
				E 01	300 211 172 733 360	Transp Cntrt W/Publ, 5TH GRADE FIELD TR	\$195.30
				E 01	300 211 172 733 360	Transp Cntrt W/Publ, 5TH GRADE FIELD TR	\$130.35
				E 01	005 640 173 316 305	Consult & Serv.fees. TYPE III	\$43.67
				E 01	103 203 000 000 305	Consult & Serv.fees, BUS SAFETY	\$228.00
				E 01	103 203 000 000 305	Consult & Serv.fees, BUS SAFETY	\$76.00
				E 01	300 211 000 733 360	Transp Cntrt W/Publ, WOODWORKING MN \	\$228.00
				E 03	005 760 000 713 360	Transp Cntrt W/Publ, OUT OF DISTRICT	\$259.60
				E 03	005 760 000 713 360	Transp Cntrt W/Publ, OUT OF DISTRICT	\$330.40
				E 03	005 760 000 713 360	Transp Cntrt W/Publ, OUT OF DISTRICT	\$472.00
				E 03	005 760 000 723 360	Transp Cntrt W/Publ Handicap	\$33,233.96
				E 03	005 760 000 723 360	Transp Cntrt W/Publ Handicap	\$6,374.54
				E 01	300 296 207 733 360	Transp Cntrt W/Publ, GIRLS TN	(\$193.44)
				E 01	103 203 171 733 360	Transp Cntrt W/Publ, GIRLS TN	\$193.44
				E 01	300 211 172 733 360	Transp Cntrt W/Publ, 5TH GRADE FIELD TR	(\$195.30)
				E 01	103 203 171 733 360	Transp Cntrt W/Publ, 5TH GRADE FIELD TR	\$195.30
				E 01	300 211 172 733 360	Transp Cntrt W/Publ, 5TH GRADE FIELD TR	(\$130.35)
				E 01	103 203 171 733 360	Transp Cntrt W/Publ, 5TH GRADE FIELD TR	\$130.35
<b>PO#:</b>	<b>Voucher #:</b>	<b>98265</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>2050</b>	<b>10/3/2024</b>	<b>Paid Amt: \$50,134.98</b>
							<b>Check Amount: \$50,134.98</b>
2689	FIN	69327	00224		<b>LUDOLPH BUS INCORPORATED</b>		<b>Check</b>
				E 01	300 296 207 733 360	Transp Cntrt W/Publ, TENNIS	\$473.76
				E 01	300 296 209 733 360	Transp Cntrt W/Publ	\$455.16
				E 01	300 294 203 733 360	Transp Cntrt W/Publ Football	\$1,469.08
				E 01	300 294 203 733 360	Transp Cntrt W/Publ Football	\$1,359.45
				E 01	300 258 233 733 360	Transp Cntrt W/Publ Band	\$825.00
				E 01	300 258 233 733 360	Transp Cntrt W/Publ Band	\$1,911.43
				E 01	300 258 233 733 360	Transp Cntrt W/Publ Band	\$825.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>98264</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>4360</b>	<b>10/3/2024</b>	<b>Paid Amt: \$7,318.88</b>
							<b>Check Amount: \$7,318.88</b>
2689	FIN	69328	9518		<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>		<b>Check</b>
				E 01	005 110 000 000 401	ALEELT4218S Chair See Attached Cart 4580t	\$225.09
<b>PO#:</b>	<b>18766</b>	<b>Voucher #:</b>	<b>98262</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>4652011</b>	<b>Paid Amt: \$225.09</b>
							<b>Check Amount: \$225.09</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	69329	00224		<b>LUDOLPH BUS INCORPORATED</b>		Check
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. SEPT. 2024	\$82,964.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>98263</b>	Invoice	<b>Invoice No:</b>	2049	<b>10/3/2024</b>	<b>Paid Amt: \$82,964.00</b>
							<b>Check Amount: \$82,964.00</b>
2689	FIN	69330	01622		<b>PEPSI-COLA BOTTLING CO.</b>		Check
				E 01	300 211 180 000 401	General Supplies	\$32.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>98267</b>	Invoice	<b>Invoice No:</b>	1507732	<b>10/3/2024</b>	<b>Paid Amt: \$32.00</b>
							<b>Check Amount: \$32.00</b>
2689	FIN	69331	00276		<b>XCEL ENERGY</b>		Check
				E 01	005 810 184 000 330	Electricity - Paulsen Field AUGUST 2024	\$1,590.10
<b>PO#:</b>	<b>Voucher #:</b>	<b>98269</b>	Invoice	<b>Invoice No:</b>	51-6709448-8	<b>10/3/2024</b>	<b>Paid Amt: \$1,590.10</b>
							<b>Check Amount: \$1,590.10</b>
2689	FIN	69332	7865		<b>MUSIC STREET</b>		Check
				E 01	300 258 233 000 350	Repair&maint Service	\$35.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>98273</b>	Invoice	<b>Invoice No:</b>	184058438	<b>10/7/2024</b>	<b>Paid Amt: \$35.00</b>
				E 01	300 258 233 000 350	Repair&maint Service	\$40.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>98274</b>	Invoice	<b>Invoice No:</b>	183516031	<b>10/7/2024</b>	<b>Paid Amt: \$40.00</b>
				E 01	300 258 233 000 350	Repair&maint Service	\$63.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>98275</b>	Invoice	<b>Invoice No:</b>	183515394	<b>10/7/2024</b>	<b>Paid Amt: \$63.00</b>
				E 01	300 258 233 000 350	Repair&maint Service	\$45.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>98276</b>	Invoice	<b>Invoice No:</b>	184830075	<b>10/7/2024</b>	<b>Paid Amt: \$45.00</b>
				E 01	300 258 233 000 350	Repair&maint Service	\$20.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>98277</b>	Invoice	<b>Invoice No:</b>	184828696	<b>10/7/2024</b>	<b>Paid Amt: \$20.00</b>
				E 01	300 258 233 000 350	Repair&maint Service	\$125.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>98278</b>	Invoice	<b>Invoice No:</b>	184825938	<b>10/7/2024</b>	<b>Paid Amt: \$125.00</b>
				E 01	300 258 233 000 350	Repair&maint Service	\$6.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>98279</b>	Invoice	<b>Invoice No:</b>	184803462	<b>10/7/2024</b>	<b>Paid Amt: \$6.00</b>
				E 01	300 258 233 000 350	Repair&maint Service	\$15.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>98280</b>	Invoice	<b>Invoice No:</b>	184737945	<b>10/7/2024</b>	<b>Paid Amt: \$15.00</b>
				E 01	300 258 233 000 350	Repair&maint Service	\$12.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>98271</b>	Invoice	<b>Invoice No:</b>	184418761	<b>10/7/2024</b>	<b>Paid Amt: \$12.00</b>
				E 01	300 258 233 000 350	Repair&maint Service	\$84.60
<b>PO#:</b>	<b>Voucher #:</b>	<b>98272</b>	Invoice	<b>Invoice No:</b>	184342999	<b>10/7/2024</b>	<b>Paid Amt: \$84.60</b>
							<b>Check Amount: \$445.60</b>
2689	FIN	69333	7865		<b>MUSIC STREET</b>		Check
				E 01	300 258 233 000 350	Repair&maint Service	\$12.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>98283</b>	Invoice	<b>Invoice No:</b>	184425609	<b>10/7/2024</b>	<b>Paid Amt: \$12.00</b>
				E 01	300 258 233 000 430	Instructional Supply	\$182.70
<b>PO#:</b>	<b>Voucher #:</b>	<b>98284</b>	Invoice	<b>Invoice No:</b>	184683683	<b>10/7/2024</b>	<b>Paid Amt: \$182.70</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	69333	7865		<b>MUSIC STREET</b>		Check		
				E 01	300 258 233 000 430	Instructional Supply		\$857.94	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98285</b>	Invoice	<b>Invoice No:</b>	181987225	<b>10/7/2024</b>	<b>Paid Amt:</b>	<b>\$857.94</b>	
				E 01	300 258 233 000 401	General Supplies		\$45.29	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98286</b>	Invoice	<b>Invoice No:</b>	183989173	<b>10/7/2024</b>	<b>Paid Amt:</b>	<b>\$45.29</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$60.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98281</b>	Invoice	<b>Invoice No:</b>	184535630	<b>10/7/2024</b>	<b>Paid Amt:</b>	<b>\$60.00</b>	
				E 01	300 258 233 000 350	Repair&maint Service		\$30.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98282</b>	Invoice	<b>Invoice No:</b>	184512349	<b>10/7/2024</b>	<b>Paid Amt:</b>	<b>\$30.00</b>	
							<b>Check Amount:</b>	<b>\$1,187.93</b>	
2689	FIN	69334	7865		<b>MUSIC STREET</b>		Check		
				E 01	300 258 233 000 401	General Supplies		\$195.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98287</b>	Invoice	<b>Invoice No:</b>	184326131	<b>10/7/2024</b>	<b>Paid Amt:</b>	<b>\$195.00</b>	
							<b>Check Amount:</b>	<b>\$195.00</b>	
2689	FIN	69335	10024		<b>Acellus Educational Services, LLC</b>		Check		
				E 01	005 605 150 000 350	Repair&maint Service		\$198.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98289</b>	Invoice	<b>Invoice No:</b>	100857	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$198.00</b>	
							<b>Check Amount:</b>	<b>\$198.00</b>	
2689	FIN	69336	5949		<b>CDW GOVERNMENT, INC.</b>		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$12.69	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98288</b>	Invoice	<b>Invoice No:</b>	AA7IQ3U	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$12.69</b>	
							<b>Check Amount:</b>	<b>\$12.69</b>	
2689	FIN	69337	10053		<b>COORDINATED BUSINESS SERVICES LTD</b>		Check		
				E 01	005 110 000 000 335	Short Term Rentals		\$4.69	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98290</b>	Invoice	<b>Invoice No:</b>	412639	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$4.69</b>	
							<b>Check Amount:</b>	<b>\$4.69</b>	
2689	FIN	69338	9564		<b>GOPHERMODS</b>		Check		
				E 01	005 605 150 000 350	Repair&maint Service		\$690.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98291</b>	Invoice	<b>Invoice No:</b>	6172	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$690.00</b>	
							<b>Check Amount:</b>	<b>\$690.00</b>	
2689	FIN	69339	9755		<b>HANDER INC PLUMBING AND HEATING</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$2,137.73	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98295</b>	Invoice	<b>Invoice No:</b>	001115920000	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$2,137.73</b>	
							<b>Check Amount:</b>	<b>\$2,137.73</b>	
2689	FIN	69340	00256		<b>HILLYARD INC/ SIOUX FALLS</b>		Check		
				E 01	300 850 000 302 530	Equipment Purchased, MATS		\$14,735.00	
				E 01	005 292 186 000 530	Equipment Purchased, MATS		\$5,990.63	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69340	00256		<b>HILLYARD INC/ SIOUX FALLS</b>		Check		
				E 04	005 505 000 321 530	Equipment Purchased, MATS		\$5,990.62	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98294</b>	Invoice	<b>Invoice No:</b> 605602409	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$26,716.25</b>	
							<b>Check Amount:</b>	<b>\$26,716.25</b>	
2689	FIN	69341	5354		<b>LAKESHORE LEARNING MATERIALS</b>		Check		
				E 01	103 203 171 000 430	Splash! CVC Words Gameltem # LM392		\$11.39	
				E 01	103 203 171 000 430	Word Mapping Write & Wipe BoardsItem # GG		\$37.99	
	<b>PO#:</b> 18762	<b>Voucher #:</b>	<b>98292</b>	Invoice	<b>Invoice No:</b> 123817092524	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$49.38</b>	
							<b>Check Amount:</b>	<b>\$49.38</b>	
2689	FIN	69342	10233	1099	<b>PIPESTONE DEVELOPMENT COMPANY LLC</b>		Check		
				E 04	005 505 904 321 335	Short Term Rentals		\$540.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98298</b>	Invoice	<b>Invoice No:</b> 2604	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$540.00</b>	
							<b>Check Amount:</b>	<b>\$540.00</b>	
2689	FIN	69343	8654		<b>PLUNKETT'S PEST CONTROL INC</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$180.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98297</b>	Invoice	<b>Invoice No:</b> 8819264	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$180.00</b>	
							<b>Check Amount:</b>	<b>\$180.00</b>	
2689	FIN	69344	9994		<b>QUADIENT FINANCE USA, INC</b>		Check		
				E 01	005 020 000 000 329	Postage & Express		\$1,000.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98300</b>	Invoice	<b>Invoice No:</b> 7900044080886389	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$1,000.00</b>	
							<b>Check Amount:</b>	<b>\$1,000.00</b>	
2689	FIN	69345	10060		<b>SHIFFLER</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$540.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98293</b>	Invoice	<b>Invoice No:</b> 10014222-00	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$540.00</b>	
							<b>Check Amount:</b>	<b>\$540.00</b>	
2689	FIN	69346	6854		<b>TEXTBOOK WAREHOUSE LLC</b>		Check		
				E 01	300 270 173 302 460	0554028573/ 9780554028576 (QUALITY USE)		\$22.70	
				E 01	207 203 173 302 460	0873518861/ 9780873518864 (NEW) Northerr		\$90.00	
	<b>PO#:</b> 18758	<b>Voucher #:</b>	<b>98299</b>	Invoice	<b>Invoice No:</b> SI1026757	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$112.70</b>	
							<b>Check Amount:</b>	<b>\$112.70</b>	
2689	FIN	69347	10199		<b>TROY RYAN HEIDEBRINK</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$890.00	
				E 01	005 810 000 000 350	Repair&maint Service		(\$890.00)	
				E 01	005 810 000 000 305	Repair&maint Service		\$890.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98296</b>	Invoice	<b>Invoice No:</b> 22	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$890.00</b>	
							<b>Check Amount:</b>	<b>\$890.00</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	69348	9807		<b>BIOAG ENERGY SERVICES</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$434.85	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98306</b>	Invoice	<b>Invoice No:</b> 794863450	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$434.85</b>	
							<b>Check Amount:</b>	<b>\$434.85</b>	
2689	FIN	69349	00256		<b>HILLYARD INC/ SIOUX FALLS</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$432.33	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98304</b>	Invoice	<b>Invoice No:</b> 605616974	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$432.33</b>	
				E 01	005 810 000 000 401	General Supplies		\$3,457.83	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98305</b>	Invoice	<b>Invoice No:</b> 605616976	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$3,457.83</b>	
				E 01	005 810 000 000 401	General Supplies		\$238.60	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98307</b>	Invoice	<b>Invoice No:</b> 700610170	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$238.60</b>	
							<b>Check Amount:</b>	<b>\$4,128.76</b>	
2689	FIN	69351	6880		<b>ITC</b>		Check		
				E 01	006 810 000 000 320	Communications/Phone		\$39.88	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98302</b>	Invoice	<b>Invoice No:</b> 11898830	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$39.88</b>	
							<b>Check Amount:</b>	<b>\$39.88</b>	
2689	FIN	69352	5168		<b>J. W. PEPPER &amp; SON, INC.</b>		Check		
				E 01	300 258 234 000 430	A Sailor's Life TBB UVC798408083229 Numbe		\$2.25	
	<b>PO#:</b> 18759	<b>Voucher #:</b>	<b>98310</b>	Invoice	<b>Invoice No:</b> 366777141	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$2.25</b>	
							<b>Check Amount:</b>	<b>\$2.25</b>	
2689	FIN	69353	10451		<b>MC GLASS &amp; KEY INC</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$546.40	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98312</b>	Invoice	<b>Invoice No:</b> 10/08/2024	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$546.40</b>	
							<b>Check Amount:</b>	<b>\$546.40</b>	
2689	FIN	69354	7704		<b>MOODY COUNTY ENTERPRISE</b>		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees		\$45.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98316</b>	Invoice	<b>Invoice No:</b> 318445 & 319454	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$45.00</b>	
							<b>Check Amount:</b>	<b>\$45.00</b>	
2689	FIN	69355	00300	00300	<b>PIPESTONE PUBLISHING CO INC</b>		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees		\$827.10	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98315</b>	Invoice	<b>Invoice No:</b> 10/08/2024	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$827.10</b>	
							<b>Check Amount:</b>	<b>\$827.10</b>	
2689	FIN	69356	9516		<b>REGION I INFORMATION SERVICES</b>		Check		
				E 01	005 050 000 000 405	Non Instructional Comp Softwar		\$127.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98303</b>	Invoice	<b>Invoice No:</b> 14682	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$127.50</b>	
							<b>Check Amount:</b>	<b>\$127.50</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	69357	00425		<b>SOJOS SPORTSWEAR</b>		Check		
				E 04	005 505 980 321 430	Instructional Supply		\$410.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98308</b>	Invoice	<b>Invoice No:</b> YOUTH FOOTBALL	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$410.00</b>	
							<b>Check Amount:</b>	<b>\$410.00</b>	
2689	FIN	69358	9719		<b>SOTER TECHNOLOGIES LLC</b>		Check		
				E 01	300 718 150 342 401	General Supplies		\$1,500.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98309</b>	Invoice	<b>Invoice No:</b> 9226	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$1,500.00</b>	
							<b>Check Amount:</b>	<b>\$1,500.00</b>	
2689	FIN	69359	6528		<b>AVIBEN</b>		Check		
				E 01	005 110 000 000 305	Consult & Serv.fees		\$142.10	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98311</b>	Invoice	<b>Invoice No:</b> 33482	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$142.10</b>	
							<b>Check Amount:</b>	<b>\$142.10</b>	
2689	FIN	69360	9518		<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>		Check		
				E 01	005 110 000 000 401	See attached cart#4561853		\$216.16	
	<b>PO#:</b> 18747	<b>Voucher #:</b>	<b>98314</b>	Invoice	<b>Invoice No:</b> 4627962	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$216.16</b>	
				E 01	103 203 171 000 430	Instructional Supply		\$2.01	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98301</b>	Invoice	<b>Invoice No:</b> 4611924	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$2.01</b>	
				E 01	005 110 000 000 401	See attached cart#4561853		\$727.33	
	<b>PO#:</b> 18747	<b>Voucher #:</b>	<b>98313</b>	Invoice	<b>Invoice No:</b> 4616119	<b>10/8/2024</b>	<b>Paid Amt:</b>	<b>\$727.33</b>	
							<b>Check Amount:</b>	<b>\$945.50</b>	
2689	FIN	69361	01942		<b>BOB'S PIANO SERVICE INC</b>		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$540.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98318</b>	Invoice	<b>Invoice No:</b> 76807	<b>10/9/2024</b>	<b>Paid Amt:</b>	<b>\$540.00</b>	
							<b>Check Amount:</b>	<b>\$540.00</b>	
2689	FIN	69362	9522		<b>DAKOTA DATA SHRED</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$445.56	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98319</b>	Invoice	<b>Invoice No:</b> 4261018	<b>10/9/2024</b>	<b>Paid Amt:</b>	<b>\$445.56</b>	
							<b>Check Amount:</b>	<b>\$445.56</b>	
2689	FIN	69363	00256		<b>HILLYARD INC/ SIOUX FALLS</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$404.53	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98322</b>	Invoice	<b>Invoice No:</b> 700610642	<b>10/9/2024</b>	<b>Paid Amt:</b>	<b>\$404.53</b>	
							<b>Check Amount:</b>	<b>\$404.53</b>	
2689	FIN	69364	9518		<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>		Check		
				E 01	300 256 172 000 430	See attached cart #4481656		\$61.16	
	<b>PO#:</b> 18558	<b>Voucher #:</b>	<b>98331</b>	Invoice	<b>Invoice No:</b> 4598939	<b>10/9/2024</b>	<b>Paid Amt:</b>	<b>\$61.16</b>	
				E 01	300 050 172 000 401	BOSB210BLK Ascend Stapler, 20 Sheet capac		\$17.42	
				E 01	300 050 172 000 401	Small Order Fee		\$3.00	
	<b>PO#:</b> 18482	<b>Voucher #:</b>	<b>98324</b>	Invoice	<b>Invoice No:</b> 4436262	<b>10/9/2024</b>	<b>Paid Amt:</b>	<b>\$20.42</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	69364	9518		<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>		Check		
				E 01	300 220 172 000 430	See attached cart #4484113		\$137.01	
	<b>PO#:</b> 18562	<b>Voucher #:</b>	<b>98323</b>	Invoice	<b>Invoice No:</b> 4598941	<b>10/9/2024</b>	<b>Paid Amt:</b>	<b>\$137.01</b>	
				E 01	300 620 266 000 430	See attached Art 4485956		\$455.15	
				E 01	300 620 266 000 430	Craft Grant		\$0.00	
	<b>PO#:</b> 18769	<b>Voucher #:</b>	<b>98325</b>	Invoice	<b>Invoice No:</b> 4655868	<b>10/9/2024</b>	<b>Paid Amt:</b>	<b>\$455.15</b>	
				E 01	300 270 172 000 430	See Cart # 4582646		\$211.04	
	<b>PO#:</b> 18748	<b>Voucher #:</b>	<b>98326</b>	Invoice	<b>Invoice No:</b> 4618705	<b>10/9/2024</b>	<b>Paid Amt:</b>	<b>\$211.04</b>	
				E 01	300 220 172 000 430	See Cart #4481744 attached		\$2.52	
	<b>PO#:</b> 18559	<b>Voucher #:</b>	<b>98327</b>	Invoice	<b>Invoice No:</b> 4611911	<b>10/9/2024</b>	<b>Paid Amt:</b>	<b>\$2.52</b>	
				E 01	300 220 172 000 430	See Cart #4481744 attached		\$214.73	
	<b>PO#:</b> 18559	<b>Voucher #:</b>	<b>98330</b>	Invoice	<b>Invoice No:</b> 4598940	<b>10/9/2024</b>	<b>Paid Amt:</b>	<b>\$214.73</b>	
				E 01	300 402 000 740 401	See attached cart #4471529		\$5.52	
	<b>PO#:</b> 18554	<b>Voucher #:</b>	<b>98328</b>	Invoice	<b>Invoice No:</b> 4607280	<b>10/9/2024</b>	<b>Paid Amt:</b>	<b>\$5.52</b>	
				E 01	300 220 172 000 430	See attached cart #4266066		\$228.08	
	<b>PO#:</b> 18567	<b>Voucher #:</b>	<b>98329</b>	Invoice	<b>Invoice No:</b> 4598942	<b>10/9/2024</b>	<b>Paid Amt:</b>	<b>\$228.08</b>	
								<b>Check Amount:</b>	<b>\$1,335.63</b>
2689	FIN	69365	6836		<b>Midwest Alarm</b>		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$87.33	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98317</b>	Invoice	<b>Invoice No:</b> 389648	<b>10/9/2024</b>	<b>Paid Amt:</b>	<b>\$87.33</b>	
								<b>Check Amount:</b>	<b>\$87.33</b>
2689	FIN	69366	6446		<b>TRANE</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$122.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98321</b>	Invoice	<b>Invoice No:</b> 314903478	<b>10/9/2024</b>	<b>Paid Amt:</b>	<b>\$122.00</b>	
								<b>Check Amount:</b>	<b>\$122.00</b>
2689	FIN	69367	6828		<b>Van Dyke Sanitation, Inc</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$911.19	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98320</b>	Invoice	<b>Invoice No:</b> 8078 & 8068	<b>10/9/2024</b>	<b>Paid Amt:</b>	<b>\$911.19</b>	
								<b>Check Amount:</b>	<b>\$911.19</b>
2689	FIN	69368	5546		<b>INNOVATIVE OFFICE SOLUTIONS</b>		Check		
				E 01	300 402 000 740 401	See attached cart #4471529		\$248.85	
	<b>PO#:</b> 18554	<b>Voucher #:</b>	<b>98332</b>	Invoice	<b>Invoice No:</b> 4598934	<b>10/10/2024</b>	<b>Paid Amt:</b>	<b>\$248.85</b>	
								<b>Check Amount:</b>	<b>\$248.85</b>
2689	FIN	69369	9413		<b>PH PERCUSSION</b>		Check		
				E 01	300 258 265 000 305	Arts in the Schools Grant		\$300.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98333</b>	Invoice	<b>Invoice No:</b> 10/10/2024	<b>10/10/2024</b>	<b>Paid Amt:</b>	<b>\$300.00</b>	
								<b>Check Amount:</b>	<b>\$300.00</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	69370	9074		<b>A-OX WELDING SUPPLY INC</b>		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$547.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98337</b>	Invoice	<b>Invoice No:</b> 0001396568	<b>10/10/2024</b>	<b>Paid Amt:</b>	<b>\$547.50</b>	
				E 01	300 301 501 830 433	Individualized Mat.		\$171.63	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98338</b>	Invoice	<b>Invoice No:</b> 00003124+72	<b>10/10/2024</b>	<b>Paid Amt:</b>	<b>\$171.63</b>	
							<b>Check Amount:</b>	<b>\$719.13</b>	
2689	FIN	69371	9518		<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>		Check		
				E 01	207 260 172 000 430	See Attached Cart #4489273		\$242.77	
	<b>PO#:</b> 18552	<b>Voucher #:</b>	<b>98334</b>	Invoice	<b>Invoice No:</b> 4598933	<b>10/10/2024</b>	<b>Paid Amt:</b>	<b>\$242.77</b>	
				E 01	005 718 000 342 401	SKU UNV05562 Hardboard Clipboard with Lov		\$381.64	
	<b>PO#:</b> 18512	<b>Voucher #:</b>	<b>98335</b>	Invoice	<b>Invoice No:</b> 4515516	<b>10/10/2024</b>	<b>Paid Amt:</b>	<b>\$381.64</b>	
							<b>Check Amount:</b>	<b>\$624.41</b>	
2689	FIN	69372	8835		<b>NEW DOMINION SCHOOL</b>		Check		
				E 01	300 211 000 000 393	Sp Ed Contr Svcs Pup		\$1,564.74	
				E 01	300 408 000 740 393	Sp Ed Contr Svcs Pup		\$4,636.44	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98336</b>	Invoice	<b>Invoice No:</b> 12938	<b>10/10/2024</b>	<b>Paid Amt:</b>	<b>\$6,201.18</b>	
							<b>Check Amount:</b>	<b>\$6,201.18</b>	
2689	FIN	69373	01300		<b>PIPESTONE CO. MEDICAL CENTER</b>		Check		
				E 01	103 420 000 740 394	to Non-Ed Agency		\$4,025.98	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98340</b>	Invoice	<b>Invoice No:</b> 10/10/2024	<b>10/10/2024</b>	<b>Paid Amt:</b>	<b>\$4,025.98</b>	
							<b>Check Amount:</b>	<b>\$4,025.98</b>	
2689	FIN	69374	3697	3697	<b>SW/WC SERVICE COOPERATIVE</b>		Check		
				E 01	005 605 150 000 316	Data Privacy Program		\$1,545.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98339</b>	Invoice	<b>Invoice No:</b> 77115	<b>10/10/2024</b>	<b>Paid Amt:</b>	<b>\$1,545.00</b>	
							<b>Check Amount:</b>	<b>\$1,545.00</b>	
2689	FIN	69375	6947		<b>HORIZON SOFTWARE INTERNATIONAL</b>		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$201.42	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98341</b>	Invoice	<b>Invoice No:</b> 181634	<b>10/11/2024</b>	<b>Paid Amt:</b>	<b>\$201.42</b>	
				E 02	005 770 000 701 405	Non Instructional Comp Softwar		\$5,207.52	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98342</b>	Invoice	<b>Invoice No:</b> 184539	<b>10/11/2024</b>	<b>Paid Amt:</b>	<b>\$5,207.52</b>	
				E 02	005 770 000 701 350	Repair&maint Service		\$200.56	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98343</b>	Invoice	<b>Invoice No:</b> 178270	<b>10/11/2024</b>	<b>Paid Amt:</b>	<b>\$200.56</b>	
							<b>Check Amount:</b>	<b>\$5,609.50</b>	
2689	FIN	69376	9518		<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>		Check		
				E 01	300 219 172 000 430	Instructional Supply		\$150.40	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98344</b>	Invoice	<b>Invoice No:</b> 4585992	<b>10/11/2024</b>	<b>Paid Amt:</b>	<b>\$150.40</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	69376	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	005 110 000 000 401	Academic 18-month desk pad calendar, 22 x x		\$19.05	
	PO#: 18575	Voucher #: 98349		Invoice	Invoice No: 4561625	10/11/2024		Paid Amt: \$19.05	
								Check Amount: \$169.45	
2689	FIN	69377	00351		ISD 049-5, SIOUX FALLS		Check		
				E 01	300 211 000 000 392	to Out-of-State Dist		\$328.24	
	PO#:	Voucher #: 98345		Invoice	Invoice No: 25-1015	10/11/2024		Paid Amt: \$328.24	
								Check Amount: \$328.24	
2689	FIN	69378	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	300 211 000 000 305	Consult & Serv.fees		\$1,772.28	
	PO#:	Voucher #: 98348		Invoice	Invoice No: 77050	10/11/2024		Paid Amt: \$1,772.28	
				E 01	005 850 000 000 570	LEASE LEVY ALLOCATION		\$6,895.02	
				E 01	005 850 000 000 570	LEASE LEVY ALLOCATION		\$2,040.98	
				E 01	005 850 000 000 570	LEASE LEVY ALLOCATION		(\$2,040.98)	
				E 01	005 850 000 000 571	LEASE LEVY ALLOCATION		\$2,040.98	
	PO#:	Voucher #: 98347		Invoice	Invoice No: 77210	10/11/2024		Paid Amt: \$8,936.00	
				E 01	005 605 000 000 316	Tech Services Purchased Coop		\$9,009.17	
				E 01	005 605 150 000 316	Data Processing Svcs		\$680.80	
	PO#:	Voucher #: 98346		Invoice	Invoice No: 76998	10/11/2024		Paid Amt: \$9,689.97	
								Check Amount: \$20,398.25	
2689	FIN	69379	10183		MINNESOTA WRESTLING EVENTS		Check		
				E 01	300 294 210 000 366	Travel, WR CLINIC		\$250.00	
	PO#:	Voucher #: 98350		Invoice	Invoice No: 10/11/2024	10/11/2024		Paid Amt: \$250.00	
								Check Amount: \$250.00	
2689	FIN	69380	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 640 000 316 305	Consult & Serv.fees		\$644.89	
	PO#:	Voucher #: 98351		Invoice	Invoice No: 77026	10/11/2024		Paid Amt: \$644.89	
								Check Amount: \$644.89	
2689	FIN	69381	10455		BRADEN DEBOER		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/11/2024		\$135.00	
	PO#:	Voucher #: 98356		Invoice	Invoice No: 10/11/2024	10/11/2024		Paid Amt: \$135.00	
								Check Amount: \$135.00	
2689	FIN	69382	9958		FRED PERKINS		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/11/2024		\$165.00	
	PO#:	Voucher #: 98352		Invoice	Invoice No: 10/11/2024	10/11/2024		Paid Amt: \$165.00	
								Check Amount: \$165.00	

## Pipestone Area Schools ISD #2689

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69383	10453		<b>JIM NURSE</b>		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/11/2024		\$165.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98353</b>	Invoice	<b>Invoice No:</b>	10/11/2024		<b>10/11/2024</b>	
							<b>Paid Amt:</b>	<b>\$165.00</b>	
							<b>Check Amount:</b>	<b>\$165.00</b>	
2689	FIN	69384	10454		<b>MICHAEL DEHRKOOP</b>		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/11/2024		\$135.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98354</b>	Invoice	<b>Invoice No:</b>	10/11/2024		<b>10/11/2024</b>	
							<b>Paid Amt:</b>	<b>\$135.00</b>	
							<b>Check Amount:</b>	<b>\$135.00</b>	
2689	FIN	69385	9585		<b>TIMOTHY V MAY</b>		Check		
				E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/11/2024		\$135.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98355</b>	Invoice	<b>Invoice No:</b>	10/11/2024		<b>10/11/2024</b>	
							<b>Paid Amt:</b>	<b>\$135.00</b>	
							<b>Check Amount:</b>	<b>\$135.00</b>	
2689	FIN	69386	8925		<b>BLUEPEAK</b>		Check		
				E 01	005 810 000 000 320	Communications/Phone		\$1,625.34	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98359</b>	Invoice	<b>Invoice No:</b>	000459101		<b>10/14/2024</b>	
							<b>Paid Amt:</b>	<b>\$1,625.34</b>	
							<b>Check Amount:</b>	<b>\$1,625.34</b>	
2689	FIN	69387	00096		<b>EDGERTON CHRISTIAN ELEM</b>		Check		
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. AUG&SEPT 2024		\$3,967.20	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98360</b>	Invoice	<b>Invoice No:</b>	10/14/2024		<b>10/14/2024</b>	
							<b>Paid Amt:</b>	<b>\$3,967.20</b>	
							<b>Check Amount:</b>	<b>\$3,967.20</b>	
2689	FIN	69388	8073		<b>INTERSTATE BATTERY CENTER</b>		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$152.82	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98358</b>	Invoice	<b>Invoice No:</b>	1912999032487		<b>10/14/2024</b>	
							<b>Paid Amt:</b>	<b>\$152.82</b>	
							<b>Check Amount:</b>	<b>\$152.82</b>	
2689	FIN	69389	10456		<b>NICHOLE RIECK</b>		Check		
				R 02	005 000 000 701 601	Sales to Pupils		\$218.05	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98357</b>	Invoice	<b>Invoice No:</b>	10/14/2024		<b>10/14/2024</b>	
							<b>Paid Amt:</b>	<b>\$218.05</b>	
							<b>Check Amount:</b>	<b>\$218.05</b>	
2689	FIN	69390	10426		<b>JODI ROPS</b>		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB 10/15/2024		\$130.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98366</b>	Invoice	<b>Invoice No:</b>	10/15/2024		<b>10/15/2024</b>	
							<b>Paid Amt:</b>	<b>\$130.00</b>	
							<b>Check Amount:</b>	<b>\$130.00</b>	
2689	FIN	69391	9182		<b>THERESA LYNN ENGELKES</b>		Check		
				E 01	005 296 209 000 305	Consult & Serv.fees, VB 10/15/2024		\$130.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98365</b>	Invoice	<b>Invoice No:</b>	10/15/2024		<b>10/15/2024</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	69392	7882		<b>C &amp; B OPERATIONS LLC</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$2,478.92	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98375</b>	Invoice	<b>Invoice No:</b> 12954444	<b>10/16/2024</b>	<b>Paid Amt:</b>	<b>\$2,478.92</b>	
							<b>Check Amount:</b>	<b>\$2,478.92</b>	
2689	FIN	69393	01468		<b>DOUBLE D GRAVEL</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$500.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98403</b>	Invoice	<b>Invoice No:</b> 52625	<b>10/16/2024</b>	<b>Paid Amt:</b>	<b>\$500.00</b>	
							<b>Check Amount:</b>	<b>\$500.00</b>	
2689	FIN	69394	00256		<b>HILLYARD INC/ SIOUX FALLS</b>		Check		
				E 01	005 810 000 000 401	General Supplies		\$416.15	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98400</b>	Invoice	<b>Invoice No:</b> 605629997	<b>10/16/2024</b>	<b>Paid Amt:</b>	<b>\$416.15</b>	
				E 01	005 810 000 000 401	General Supplies		\$126.27	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98402</b>	Invoice	<b>Invoice No:</b> 6055567	<b>10/16/2024</b>	<b>Paid Amt:</b>	<b>\$126.27</b>	
				E 01	005 810 000 000 401	General Supplies		\$1,911.70	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98399</b>	Invoice	<b>Invoice No:</b> 605629976	<b>10/16/2024</b>	<b>Paid Amt:</b>	<b>\$1,911.70</b>	
				E 01	005 810 000 000 401	General Supplies		\$234.24	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98401</b>	Invoice	<b>Invoice No:</b> 605629977	<b>10/16/2024</b>	<b>Paid Amt:</b>	<b>\$234.24</b>	
				E 01	005 810 000 000 401	General Supplies		\$241.78	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98372</b>	Invoice	<b>Invoice No:</b> 605624133	<b>10/16/2024</b>	<b>Paid Amt:</b>	<b>\$241.78</b>	
							<b>Check Amount:</b>	<b>\$2,930.14</b>	
2689	FIN	69395	9992		<b>IT OUTLET</b>		Check		
				E 01	300 211 150 000 466	Instructional Technology Devic		\$11,836.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98370</b>	Invoice	<b>Invoice No:</b> 10000699	<b>10/16/2024</b>	<b>Paid Amt:</b>	<b>\$11,836.00</b>	
				E 01	300 211 150 000 466	Instructional Technology Devic		\$99.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98371</b>	Invoice	<b>Invoice No:</b> 10000497	<b>10/16/2024</b>	<b>Paid Amt:</b>	<b>\$99.00</b>	
							<b>Check Amount:</b>	<b>\$11,935.00</b>	
2689	FIN	69396	01140		<b>JERS ELECTRIC INC</b>		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$416.45	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98376</b>	Invoice	<b>Invoice No:</b> 5153	<b>10/16/2024</b>	<b>Paid Amt:</b>	<b>\$416.45</b>	
							<b>Check Amount:</b>	<b>\$416.45</b>	
2689	FIN	69397	8402		<b>LEGALSHIELD</b>		Check		
				B 01	215 037	LGL-ID		\$362.00	
				B 01	215 039	LGL-IDONLY		\$56.85	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98389</b>	Invoice	<b>Invoice No:</b> M2025040	<b>10/16/2024</b>	<b>Paid Amt:</b>	<b>\$418.85</b>	
							<b>Check Amount:</b>	<b>\$418.85</b>	
2689	FIN	69398	8835		<b>NEW DOMINION SCHOOL</b>		Check		
				E 01	300 211 000 000 393	Sp Ed Contr Svcs Pup		\$347.72	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	69398	8835		NEW DOMINION SCHOOL		Check		
				E 01	300 408 000 740 393	Sp Ed Contr Svcs Pup		\$1,030.32	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98369</b>	Invoice	<b>Invoice No:</b> 13118			<b>Paid Amt:</b>	<b>\$1,378.04</b>
								<b>Check Amount:</b>	<b>\$1,378.04</b>
2689	FIN	69399	10379		PEMBERTON LAW, PLLP		Check		
				E 01	005 010 113 000 305	Consult & Serv.fees		\$1,522.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98374</b>	Invoice	<b>Invoice No:</b> 20246304.000			<b>Paid Amt:</b>	<b>\$1,522.00</b>
								<b>Check Amount:</b>	<b>\$1,522.00</b>
2689	FIN	69400	10310		PIPESTONE AREA CHAMBER OF COMMERCE		Check		
				E 01	005 020 000 000 305	Consult & Serv.fees, 2024 MEMBERSHIP		\$457.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98373</b>	Invoice	<b>Invoice No:</b> 1408			<b>Paid Amt:</b>	<b>\$457.00</b>
								<b>Check Amount:</b>	<b>\$457.00</b>
2689	FIN	69401	5983		SIOUX VALLEY ENERGY		Check		
				E 01	300 810 184 000 330	Utilities - Electricity		\$201.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98397</b>	Invoice	<b>Invoice No:</b> 7058684200			<b>Paid Amt:</b>	<b>\$201.00</b>
				E 01	300 810 184 000 330	Utilities - Electricity		\$22,280.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98398</b>	Invoice	<b>Invoice No:</b> 7058684000			<b>Paid Amt:</b>	<b>\$22,280.00</b>
								<b>Check Amount:</b>	<b>\$22,481.00</b>
2689	FIN	69402	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	300 211 000 000 394	to Non-Ed Agency, STARS ONLINE ACADEM		\$1,800.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98368</b>	Invoice	<b>Invoice No:</b> 77159			<b>Paid Amt:</b>	<b>\$1,800.00</b>
								<b>Check Amount:</b>	<b>\$1,800.00</b>
2689	FIN	69403	9186		TAHER, INC.- BIN# 135092		Check		
				E 02	005 770 000 701 305	Consult & Serv.fees, SET. 20204		\$83,284.39	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98367</b>	Invoice	<b>Invoice No:</b> 0070586			<b>Paid Amt:</b>	<b>\$83,284.39</b>
								<b>Check Amount:</b>	<b>\$83,284.39</b>
2689	FIN	69404	10419		TIM RUSTAD CONSTRUCTION, LLC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$750.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98396</b>	Invoice	<b>Invoice No:</b> 0000569			<b>Paid Amt:</b>	<b>\$750.00</b>
								<b>Check Amount:</b>	<b>\$750.00</b>
2689	FIN	69405	9343		INTERMEDIATE DISTRICT 287		Check		
				E 01	300 211 000 000 392	to Out-of-State Dist		\$511.70	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98404</b>	Invoice	<b>Invoice No:</b> 0002400894			<b>Paid Amt:</b>	<b>\$511.70</b>
								<b>Check Amount:</b>	<b>\$511.70</b>
								<b>Report Total:</b>	<b>\$705,496.14</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	52437	5249		VISA		Check
				E 21	005 298 924 301 401	Football Club	\$232.98
				E 21	005 298 946 301 401	Volleyball	\$201.88
				E 21	005 298 946 301 401	Volleyball	\$201.88
				E 21	005 298 946 301 401	Volleyball	\$201.88
				E 21	005 298 946 301 401	Volleyball	\$201.88
				E 21	005 298 946 301 401	Volleyball	\$201.88
				E 21	005 298 946 301 401	Volleyball	\$201.88
				E 21	005 298 946 301 401	Volleyball	\$201.88
				E 21	005 298 946 301 401	Volleyball	\$226.11
				E 21	005 298 946 301 401	Volleyball	\$18.13
				E 21	005 298 946 301 401	Volleyball	\$11.17
				E 21	005 298 946 301 401	Volleyball	\$22.33
				E 21	005 298 946 301 401	Volleyball	\$23.86
				E 21	005 298 946 301 401	Volleyball	\$21.91
				E 21	005 298 946 301 401	Volleyball	\$21.91
				E 21	005 298 946 301 401	Volleyball	\$23.86
				E 21	005 298 946 301 401	Volleyball	\$13.55
				E 21	005 298 946 301 401	Volleyball	\$23.86
				E 21	005 298 946 301 401	Volleyball	\$25.40
				E 21	005 298 926 301 401	Girls Basketball	\$69.75
				E 21	005 298 924 301 401	Football Club	\$968.33
				E 21	005 298 922 301 401	FFA	\$45.00
				E 21	005 298 922 301 401	FFA	\$67.50
				E 21	005 298 922 301 401	FFA	\$90.93
<b>PO#:</b>	<b>Voucher #:</b>	<b>98217</b>	Invoice	<b>Invoice No:</b>	0671	<b>9/24/2024</b>	<b>Paid Amt: \$3,319.74</b>
							<b>Check Amount: \$3,319.74</b>
							<b>Report Total: \$3,319.74</b>



# PIPESTONE AREA SCHOOLS

District No. 2689

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

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

School Board Report  
October 22, 2024

The days are turning cooler and the fields are being harvested. It is in full fall season now. As we close out October and turn our eyes to November, here are a few items to share.

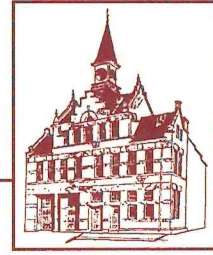
1. Historical Society Partnership – We are very fortunate to have a positive partnership with many different organizations in town. One of those partnerships is the Pipestone Historical Society. Each year we work with them as they support our staff and students. This year I asked for their help in researching if Pipestone Area Schools would qualify for Federal Impact Aid. I am attaching a communication from the Historical Society detailing how they have supported our educational endeavors.
2. Roofing Update – At the board meeting we will provide updates on roofing. Tremco met with the board subcommittee to review the bids. You will find the summary from Tremco included in the packet. The intent is to complete the project over two years.
3. Track Update – As you may recall, one of the facets of the project we worked on was the track update with an overlay and new paint. The project is complete and it looks very nice! We still need to remain mindful of the need to potentially replace the track down the road, including the sub-surface of the track. When the borings were returned from the track, you may recall that the subsurface of the track was deteriorated. From the previous assessment with the borings, it was estimated the district has approximately 5 to 7 years left in the current track before we need to complete a whole-scale replacement. We will need to start planning and preparing for this as we consider the future needs of the district.
4. National Principal Month – October is National Principal Month. As we close out the month, I want to once again publicly thank Mrs. Jennifer Moravetz and Mrs. Sonja Ortman for their work, dedication, and commitment to serving the students, staff, and Pipestone Area School community. I know each of them spend countless hours working for the students and staff of the district. From early mornings to late evening telephone calls, they continually work with me to make Pipestone Area Schools the best it can be. The district is fortunate to have a talented team of administrators focused on improving the culture as well as the educational outcomes for students. Join me in thanking Mrs. Moravetz and Mrs. Ortman for their work and commitment to the Pipestone Area Schools.
5. End of Quarter 1 – The first quarter of school is quickly approaching. We are excited to transition to the next quarter. It seems as if things have gone well with the schedule changes, and cell phone policies. There continues to be some who challenge dress code requirements. We will continue to reinforce these items and continue to ask for parental support.

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

6. Closing the Educational Opportunity Gap (CEOG) Grant – The district was fortunate to be awarded a grant for nearly \$422,000. I participated in a webinar with the Minnesota Department of Education on this grant where I learned that Pipestone was one fourteen grant recipients out of a total of 57 applicants. We are working to finalize an agreement with KnowledgeWorks that will include facilitation of the district strategic plan around the Profile of a Graduate and staff development aligning work in the classrooms to the profile. The resources will support staff development and ongoing efforts to personalize learning around competencies in the district.
7. School Improvement Plans – I have asked each principal to create school improvement plans with their leadership teams for their buildings. I requested that each plan has one academic goal and one non-academic goal for the school year. I anticipate the principals will share details of their plans with the board at a future meeting and communicate progress on their respective plans accordingly.
8. Election Day – Remember to cast your vote! Election day is soon upon us. If individuals have questions about the election process, they can learn more at [Welcome to Pipestone County MN \(pipestone-county.com\)](http://pipestone-county.com).
9. School Board Conference – The Minnesota School Board Association will hold their annual leadership conference January 16 and 17 at the Minneapolis Convention Center. If you are interested in attending, please confirm with Deb. The theme of the conference is Inspire and Connect: Leading with Purpose. The conference is typically very good and filled with sessions regarding work in school districts across Minnesota. The keynote speakers are Mickey Smith Jr., a 7-time Teacher of the Year recipient and Hamish Brewer, an award-winning school turnaround expert. This should be an exceptional opportunity for the board.
10. Winter Weather Planning – As we plan for the winter months, I participated in a webinar with the National Weather Service recently. There are some changes coming regarding weather notices from the National Weather Service regarding cold and wind chill. Generally speaking, Wind Chill Watches are renamed Extreme Cold Watch. Wind Chill Warnings are renamed Extreme Cold Warnings. Wind Chill Advisories are renamed Cold Weather Advisories. I am attaching an information sheet from the National Weather Service regarding these changes.
11. Christmas Party – The administrative team is busy planning for the annual staff Christmas Party. We have a tentative date of December 14. Once we have venue confirmation, we will communicate to staff and the board regarding the plans. Please pencil this into your calendar. Last year was a great event and was something that many still talk about today.

That is all I have for now. Thanks for all you do to serve the students, staff, and communities of the Pipestone Area Schools.

# Pipestone County Historical Society



October 17, 2024

The Pipestone County Museum provides extra curriculum services to Pipestone Area School through the use of the Museum's research archive as well as Museum staff time through presentations to individual classes upon the request of teachers. These presentations can be developed to fit a specific topic upon teacher request. These presentations can be delivered in-person by our staff, or they can be delivered digitally based on teacher preference. We offer guided tours of the Museum with content designed to encourage hands-on learning and cross-curricular content. We have History Kits available for check out by teachers for classroom use, and we provide tours of the District #3 one-room schoolhouse that include hands-on activities in the space. These services are provided to all students, pre-K through 12<sup>th</sup> grade, in all subject areas as they relate to history.

\*New for 2025, we plan to begin digitizing the Museum's newspaper collection, making it available and searchable by PAS students and staff. This will be a great resource for local research projects.

We look forward to growing the collaboration between Pipestone Area Schools and the Pipestone County Museum for the 2024-2025 school year. Our Museum Educator, Trava Olivier, holds a Bachelor of Science degree in Elementary Education and has a working understanding of curriculum standards which ensures all services provided will assist teachers to meet the high standards set forth by Pipestone Area Schools and the State of Minnesota.

During the 2023-2024 school year, the Museum provided the following services:

- **4<sup>th</sup> Grade Map Curriculum for Social Studies: Mrs. Winter and Ms. Nangle**

Museum staff brought several historic maps into the classroom for students to explore in a guided format that included the use of map TOADALS and encouraged critical thinking skills by comparing maps from the past to maps of today.

- **Pre-K/Kindergarten/1<sup>st</sup> Grade: Mrs. Speer, Mrs. VanHoecke, Mrs. Samuelson, Mrs. Terry, Ms. Behr, Mr. Sterud, Mrs. Amundson**

Staff brought in animal furs and allowed hands-on exploration while discussing how families from long ago prepared for winter by using furs for warm clothing.

- **Local Native American History: Mrs. Bauman, Mrs. Hess, Mrs. Wallace**

Staff researched and prepared a slide show presentation on local Native American history as tied to the Minnesota history curriculum standards for 6<sup>th</sup> grade. English teachers used it to help students understand Indian Boarding Schools in relation to required reading content in their curriculums.

- **1<sup>st</sup> Grade:**

Presentation and hands-on activities at the District #3 schoolhouse designed to show children what a day in a rural schoolhouse might have been like.

- **PreK: Mrs. Amundson, Ms. Behr**

Tour of the Museum for preschool classes from PAS.

- **K/1<sup>st</sup> Summer School:**

Staff and volunteers provided guided tours of the Museum galleries as well as a program about rural schools held in the District #3 Schoolhouse.

In addition to these services, PCHS hosted a table at the Elementary Literacy/Family Night last spring where an additional 218 students and their families stopped by our booth to touch the furs and ask questions. Our organization also partnered with Middle School/High School librarian and Meinders Community Library to write a grant that enabled us to bring Minnesota Historian, Arn Kind, to the auditorium for a presentation on Minnesota's early fur trade industry. About 350 PAS students from multiple grade levels attended this event. In all, we were able to make over 1,000 student connections through approximately 20 of the Pipestone Area School staff, providing the students with a richer understanding of their home community.

We look forward to continuing our relationship with Pipestone Area Schools. We ask that you share the availability services with all staff and encourage them to reach out to the Museum with questions and ideas of how we might partner to serve them in their classrooms. Together our students and families will benefit from a deeper understanding of their community by developing a sense of their connection to the place where they live. We are also available to come to the school and give a short presentation to staff about the services we can provide. Please contact us if that is something you would like to schedule.

Sincerely,



Trava Olivier, Museum Educator

Pipestone County Museum

113 S. Hiawatha Ave.

Pipestone, MN 56164

Phone: (507) 825-2563

Email: [education@pipestonecountymuseum.com](mailto:education@pipestonecountymuseum.com)

# HAZARD SIMPLIFICATION



## What Does NWS Consolidation Mean For the Extreme Cold, Freeze, and Wind Chill Product Suites?



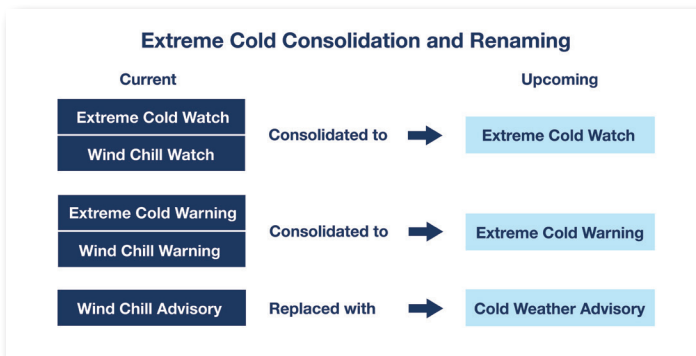
NWS is simplifying its suite of cold weather products to improve messaging of these hazards and provide better decision-making services.



### What are we doing?

Wind Chill Watch/Warning/Advisory will be consolidated into the Extreme Cold Watch/Warning and Cold Weather Advisory. Hard Freeze Watch and Warning will be consolidated into the Freeze Watch/Warning.

**Nationwide Implementation in Fall 2024 - On or about October 1, 2024**



## What Do You Need To Know?

- As part of the ongoing National Weather Service (NWS) Hazard Simplification Project, the NWS is acting upon data collected during public and partner engagements, surveys, and social science research leading to consolidation of Wind Chill and Extreme Cold products and Freeze and Hard Freeze Products.
- The new NWS Cold Product Suite will allow NWS to communicate that cold is dangerous with or without wind. Wind chill will not go away although emphasis will be placed on “cold is cold” for public safety.
- Consolidation of NWS Freeze and Hard Freeze products into one streamlined Freeze Watch/Warning with enhanced language for hard freeze conditions as needed will simplify and improve messaging and service delivery.
- The scope of the NWS Frost/Freeze services is focused on vegetation and agriculture taking into account growing season, impacts, and precautionary/preparedness actions.

# What would this look like?

Changes highlighted in yellow

## New Freeze Warning with Hard Freeze Wording

URGENT - WEATHER MESSAGE  
National Weather Service New Orleans LA  
359 AM CST Fri Jan 19 2024

LAZ059-065>067-191800  
/O.NEW.KLIX.FZ.W.0003.240120T0600Z-240120T1500Z/  
Upper Lafourche-Upper Terrebonne-Lower Terrebonne-Lower Lafourche-  
Including the cities of Thibodaux, Raceland, Larose, Houma,  
Bayou Cane, Chauvin, Cocodrie, Dulac, Montegut, Galliano,  
Cut off, Golden Meadow, and Leesville  
359 AM CST Fri Jan 19 2024

...FREEZE WARNING IN EFFECT FROM MIDNIGHT TONIGHT TO 9 AM  
CST SATURDAY...

\* **WHAT...Hard freeze with temperatures as low as 21 expected.**

\* WHERE...Upper Lafourche, Upper Terrebonne, Lower Terrebonne  
and Lower Lafourche Parishes.

\* WHEN...From Midnight tonight to 9 AM CST Saturday.

\* IMPACTS...Frost and freeze conditions will kill crops, other  
sensitive vegetation and possibly damage unprotected outdoor  
plumbing.

## New Cold Weather Advisory

URGENT - WEATHER MESSAGE  
National Weather Service Denver CO  
200 PM MST Thu Feb 23 2024

COZ050-051-241300-  
/O.NEW.KBOU.CW.Y.0004.240224T0000Z-240224T1600Z/  
Sedgwick County-Phillips County-  
Including the cities of Holyoke, Sedgwick, Julesburg, Amherst,  
Haxtun, and Ovid  
200 PM MST Thu Feb 23 2024

...**COLD WEATHER ADVISORY** IN EFFECT FROM 5 PM THIS AFTERNOON TO  
9 AM MST FRIDAY...

\* WHAT...Very cold wind chills expected. Wind chills as low as  
20 below zero.

\* WHERE...Julesburg and Holyoke.

\* WHEN...From 5 PM this afternoon to 9 AM MST Friday.

\* IMPACTS...The cold wind chills will cause frostbite in as  
little as 30 minutes on exposed skin.

## New Extreme Cold Warning

URGENT - **WEATHER MESSAGE**  
National Weather Service Duluth MN  
147 PM CST Wed Feb 1 2024

MNZ010>012-019>021-020800-  
/O.NEW.KDLH.**EC.W**.0001.240203T0000Z-240203T1800Z/  
Koochiching-North St. Louis-Northern Cook and Lake-  
Central St. Louis-Southern Lake-Southern Cook-  
Including the cities of International Falls, Ely, Isabella,  
Hibbing, Two Harbors, Silver Bay, and Grand Marais  
147 PM CST Wed Feb 1 2024

...**EXTREME COLD WARNING** IN EFFECT FROM 6 PM THURSDAY TO NOON CST  
FRIDAY...

\* WHAT...Dangerously cold wind chills expected. Wind chills as  
low as 45 to 50 degrees below zero.

\* WHERE...Koochiching, North St. Louis, Northern Cook and Lake,  
Central St. Louis, Southern Lake and Southern Cook Counties.  
This includes the Tribal Lands of the Grand Portage  
Reservation and the Bois Forte Band, Lake Vermilion and, Nett  
Lake areas.

\* WHEN...From 6 PM Thursday to noon CST Friday.

\* IMPACTS...The dangerously cold wind chills could cause frostbite  
on exposed skin in as little as 5 minutes.



## What are the benefits?

- Streamline forecast process
- Unify terms across the United States
- Simplified messaging by using a single product type for Extreme Cold and Wind Chill
- Simplified messaging by using a single product for Freeze and Hard Freeze
- Ability to message that cold is dangerous with or without wind
- Ability to offer clearer Watch/Warning/Advisory maps

## Learn More!

NWS partners should watch for partner webinars coming this summer, and reach out to your local NWS office with questions or to learn more.



Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
<b>October</b>																		
(MARSS)	2005-2006	17	69	70	73	84	86	80	95	93	103	103	91	113	90	28	1217	33
	2006-2007	21	95	63	77	77	87	81	82	100	94	111	86	90	104	25	1193	32
	2007-2008	30	85	91	59	74	79	94	84	85	96	102	100	88	85	23	1175	32
	2008-2009	32	92	75	93	69	78	84	90	83	81	95	100	95	82	24	1173	34
	2009-2010	32	104	84	73	93	64	79	86	87	78	89	89	94	91	24	1167	35
	2010-2011	33	107	85	85	71	89	69	79	83	89	89	74	78	89	22	1142	34
	2011-2012	33	98	93	81	87	72	91	69	77	83	99	87	78	79	22	1149	35
	2012-2013	38	95	93	87	81	82	75	93	69	74	97	89	79	72	24	1148	34
	2013-2014	37	89	88	94	87	88	81	79	98	65	86	88	81	73	22	1156	34
	2014-2015	31	89	87	86	94	82	91	85	73	106	72	73	77	78	24	1148	47
	2015-2016	29	88	85	85	85	100	81	91	87	68	111	62	80	72	20	1144	39
	2016-2017	26	99	80	88	79	84	100	81	92	78	80	104	56	75	19	1141	46 (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
	2024-2025	28	96	86	73	83	84	85	79	74	92	74	77	81	71	12	1095	100
<b>November</b>																		
	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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2018-2019	34	101	74	87	73	80	80	80	100	78	87	84	71	97	18	1144	90
	2019-2020	26	106	92	73	84	69	84	82	81	103	87	86	79	65	15	1132	78
	2020-2021	28	82	81	79	71	84	77	77	80	77	108	81	76	82	14	1097	66
	2021-2022	24	109	80	84	79	70	90	74	76	82	80	106	71	72	12	1109	79
	2022-2023	19	107	80	79	83	78	70	85	73	75	82	84	100	71	12	1098	84
	2023-2024	26	102	72	79	83	81	78	75	89	72	81	83	73	86	11	1091	101
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



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





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

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

## Middle School/High School Principal's Report: October 2024

- **Music Initiative:** We have implemented a music program in the hallways during passing periods and before/after school hours at the middle and high school levels. The students have shown a positive response to the "Ed Sheeran" station featured in our intercom/bell system, enhancing the overall school atmosphere.
- **PSAT Administration:** The Preliminary SAT (PSAT) was successfully administered on October 16, 2024.
- **Data Analysis Session:** An initial data analysis session was conducted on October 9th, in collaboration with specialists from NWEA/MAP. All students have been assessed, and teams are now engaged in reviewing the data to establish specific academic goals. This process has equipped teachers with insights into student knowledge gaps, allowing for more effective grouping based on academic readiness.
- **Leadership Meetings:** I recently met with both leadership teams to discuss our school improvement goals for the middle and high school. We will be focusing on one academic goal and one non-academic goal for the year.
- **Cell Phone Policy Enforcement:** The enforcement of our cell phone policy is being actively managed by staff, resulting in a minimal number of infractions reported.
- **Visibility at Extracurricular Activities:** I have attended various sporting events and concerts, as I believe maintaining a visible presence at extracurricular activities is a vital aspect of my role.
- **Kinder-Buddies Event:** Our inaugural Kinder-Buddies event was a tremendous success. We paired seniors with kindergartners, facilitating a day of play and connection. The event culminated on Friday when seniors and their buddies gathered on the football field, where the seniors presented gifts to their kinder-buddies.

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



# PIPESTONE AREA SCHOOLS District No. 2689

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Sonja Ortman, MS/HS Principal  
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Josh Stukel, Technology Director  
Kim Tuin, Food Service Director

## Elementary Board Report

Jennifer Moravetz, Elementary Principal

### Monday, October 28, 2024

- Friday, October 4th, our 5th grade students hosted our first Grand person Day. All Grand persons in their lives were invited to share in an afternoon of fun, games, and fellowship in the elementary commons. Students were also able to show off their classrooms.
- Friday, October 11th was our first Senior/Kindergarten Spirit Buddies Event.
- Second fire drill with the fire department.
- Student Focus Meetings took place on Thursday, October 24th and Friday, October 25th.
- End of the quarter is Friday, November 1st.

### Current Enrolment

Preschool 3/4 year old	34	Preschool 4/5 year old	60	JK	11
Kindergarten	85	1st Grade	86	2nd Grade	72
3rd Grade	81	4th Grade	84	5th Grade	83
Colony	12			Total Enrollment:	608

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# PIPESTONE AREA SCHOOLS District No. 2689

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## October 28, 2024 Board Report - Lisa Pease

It's hard to believe it is the end of October already. I have attended a few virtual meetings regarding the new ELA standards implementation timeline. The implementation stage of the ELA standards is the 2025-2026 school year. During this school year we will be taking a close look at the new standards so that we are ready for full implementation in the fall.

We are also looking at adopting a new ELA curriculum that aligns with the new MN standards and the Science of Reading. The MN Department of Education has a list of curricular resources on their website that they have reviewed and categorized into their level of alignment with evidenced-based structured literacy practices. I have reached out to several companies listed on the MDE website requesting samples so that we can pilot testing in classrooms to assess their practical application and effectiveness. We have met with the elementary literacy team and middle school ELA teachers to gather feedback on what they need and want from a new curriculum. We will be meeting with the high school ELA teachers soon to gather information from them as well.

In an effort to improve the quality of the professional development provided to the paraprofessionals during the Wednesday Early Dismissals, we have purchased an online learning platform called the Master Teacher Paraeducator. These modules help prepare paraprofessionals to take the required assessments to become highly qualified. Some examples of modules are: "Paraeducator Roles and Responsibilities in the Classroom", "Confidentiality", and "Defining and Understanding a Student in Crisis." A paraprofessional that has worked in our district for many years stopped by my office last week to let me know that she appreciated having professional development that was pertinent to her job.

Finally, I have compiled some MCA data and have prepared a Data Dig presentation to share with you this evening.

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

# District Data Dig

October 28, 2024



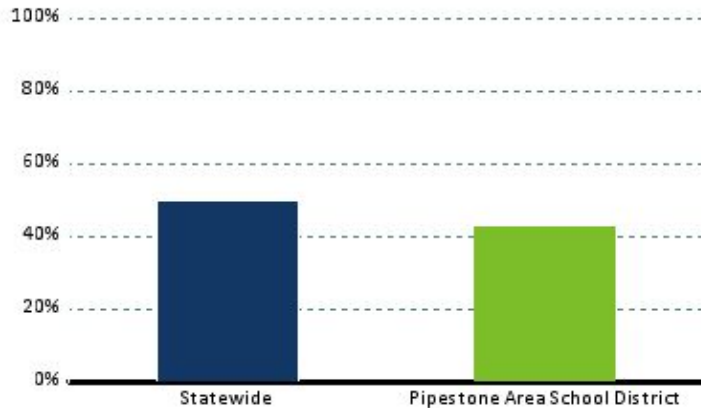
# MCA Reading Data

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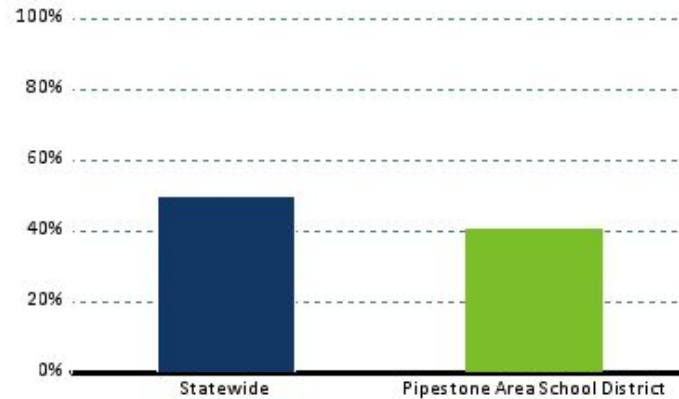
# District and State Proficiency in Reading

## 2023 Summary Proficiency



<u>Organization</u>	<u>Percent Proficient</u>	<u>Number Tested</u>
Statewide	49.7%	410,838
Pipestone Area School District	42.7%	541

## 2024 Summary Proficiency

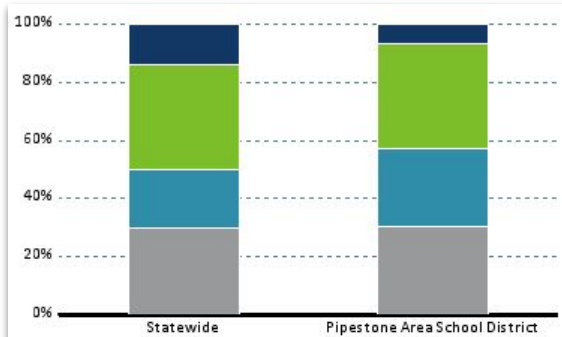


<u>Organization</u>	<u>Percent Proficient</u>	<u>Number Tested</u>
Statewide	49.7%	419,374
Pipestone Area School District	40.3%	559



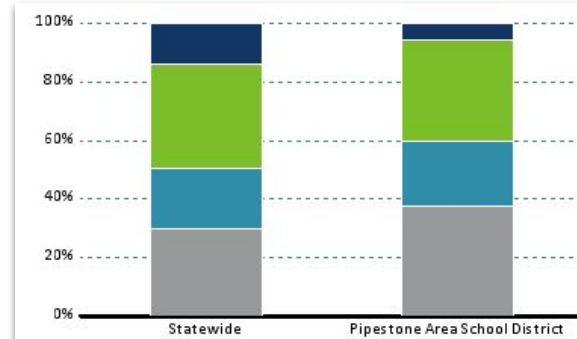
# District and State Proficiency in Reading

## 2023 Student Achievement Level

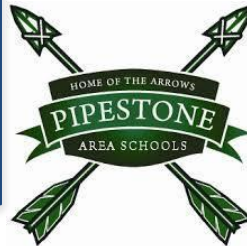


Measure	Exceeds	Meets	Partially Meets	Does Not Meet
<b>Statewide</b>				
Count	57,495	146,881	84,296	122,166
Percent	14.0%	35.8%	20.5%	29.7%
<b>Pipestone Area School District</b>				
Count	38	193	146	164
Percent	7.0%	35.7%	27.0%	30.3%

## 2024 Student Achievement Level

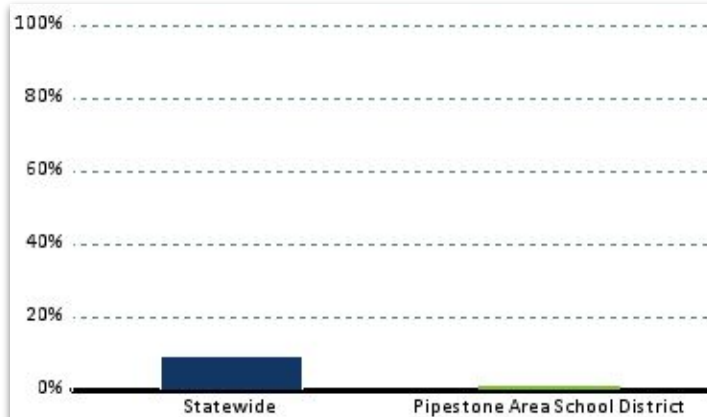


Measure	Exceeds	Meets	Partially Meets	Does Not Meet
<b>Statewide</b>				
Count	58,609	149,779	85,771	125,215
Percent	14.0%	35.7%	20.5%	29.9%
<b>Pipestone Area School District</b>				
Count	31	194	123	211
Percent	5.5%	34.7%	22.0%	37.7%



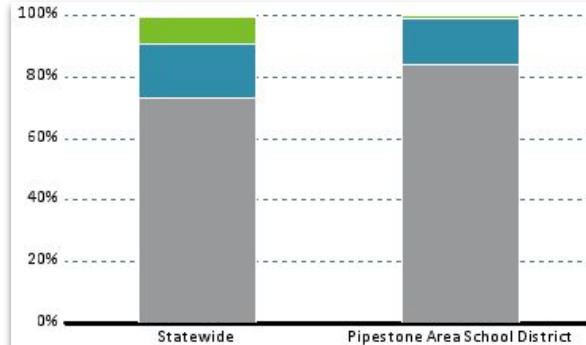
# EL District and State Proficiency in Reading

## Summary Proficiency



Organization	Percent Proficient	Number Tested
Statewide	9.4%	43,023
Pipestone Area School District	1.3%	80

## Student Achievement Level

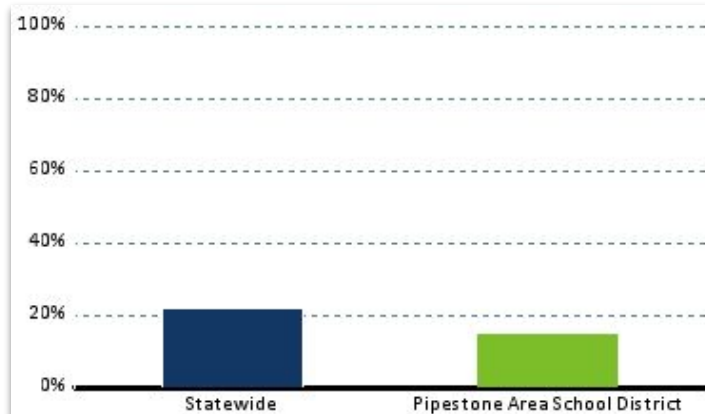


Measure	Exceeds	Meets	Partially Meets	Does Not Meet
<b>Statewide</b>				
Count	200	3,865	7,455	31,503
Percent	0.5%	9.0%	17.3%	73.2%
<b>Pipestone Area School District</b>				
Count	0	1	12	67
Percent	0.0%	1.3%	15.0%	83.8%



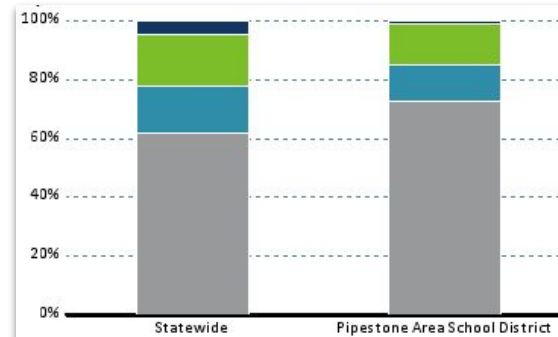
# SPED District and State Proficiency in Reading

## Summary Proficiency



Organization	Percent Proficient	Number Tested
Statewide	22.3%	64,652
Pipestone Area School District	14.9%	87

## Student Achievement Level

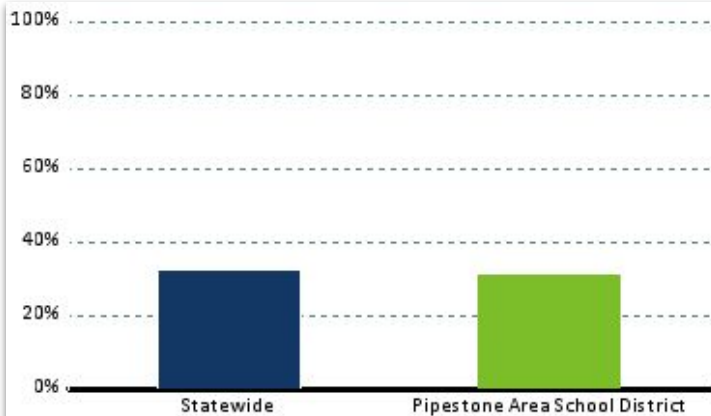


Measure	Exceeds	Meets	Partially Meets	Does Not Meet
<b>Statewide</b>				
Count	3,196	11,240	10,274	39,942
Percent	4.9%	17.4%	15.9%	61.8%
<b>Pipestone Area School District</b>				
Count	1	12	11	63
Percent	1.1%	13.8%	12.6%	72.4%



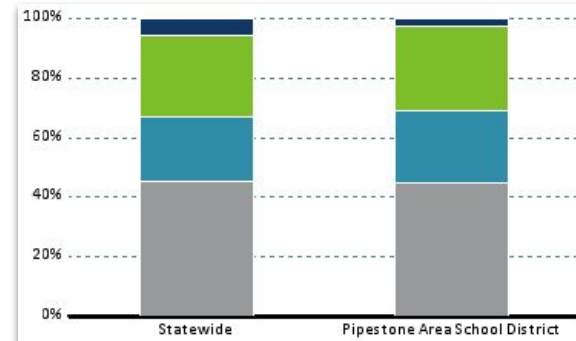
# FRP District and State Proficiency in Reading

## Summary Proficiency



Organization	Percent Proficient	Number Tested
Statewide	32.8%	177,893
Pipestone Area School District	30.9%	265

## Student Achievement Level



Measure	Exceeds	Meets	Partially Meets	Does Not Meet
<b>Statewide</b>				
Count	10,513	47,832	39,398	80,150
Percent	5.9%	26.9%	22.1%	45.1%
<b>Pipestone Area School District</b>				
Count	7	75	64	119
Percent	2.6%	28.3%	24.2%	44.9%



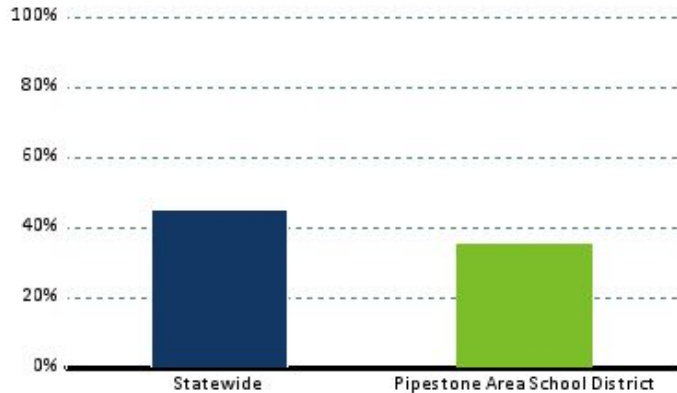
# MCA Math Data

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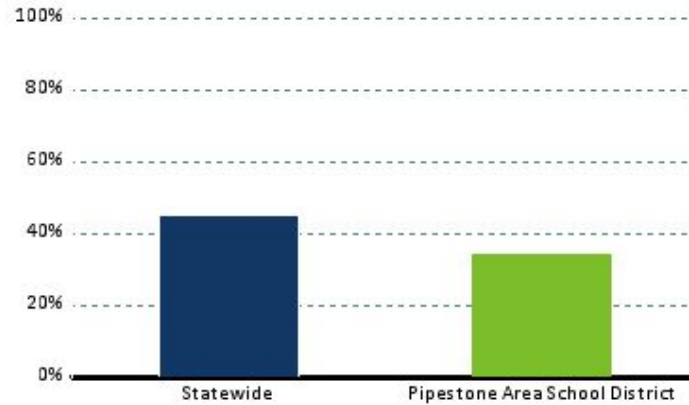
# District and State Proficiency in Math

## 2023 Summary Proficiency



Organization	Percent Proficient	Number Tested
Statewide	45.3%	401,398
Pipestone Area School District	35.0%	546

## 2024 Summary Proficiency

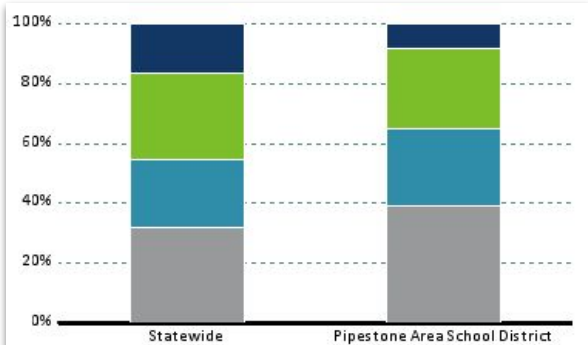


Organization	Percent Proficient	Number Tested
Statewide	45.3%	409,905
Pipestone Area School District	34.1%	537



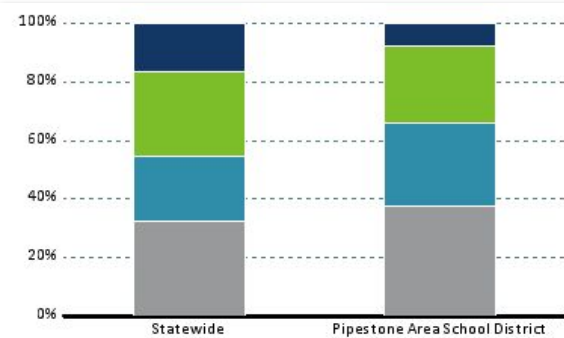
# District and State Proficiency in Math

## 2023 Student Achievement Level



Measure	Exceeds	Meets	Partially Meets	Does Not Meet
<b>Statewide</b>				
Count	66,797	115,013	90,873	128,715
Percent	16.6%	28.7%	22.6%	32.1%
<b>Pipestone Area School District</b>				
Count	46	145	141	214
Percent	8.4%	26.6%	25.8%	39.2%

## 2024 Student Achievement Level

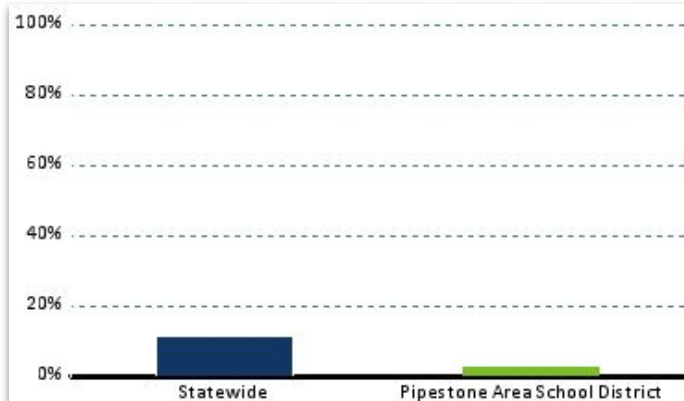


Measure	Exceeds	Meets	Partially Meets	Does Not Meet
<b>Statewide</b>				
Count	68,987	116,606	92,456	131,856
Percent	16.8%	28.4%	22.6%	32.2%
<b>Pipestone Area School District</b>				
Count	43	140	152	202
Percent	8.0%	26.1%	28.3%	37.6%



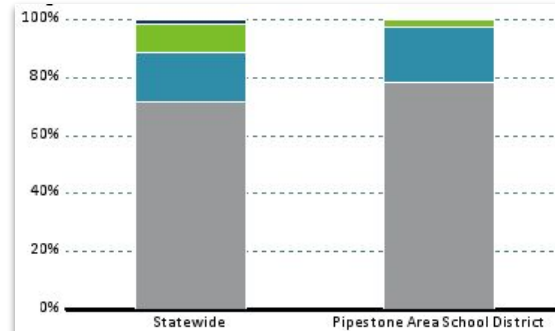
# EL District and State Proficiency in Math

## Summary Proficiency



<u>Organization</u>	<u>Percent Proficient</u>	<u>Number Tested</u>
Statewide	11.7%	42,091
Pipestone Area School District	2.9%	70

## Student Achievement Level

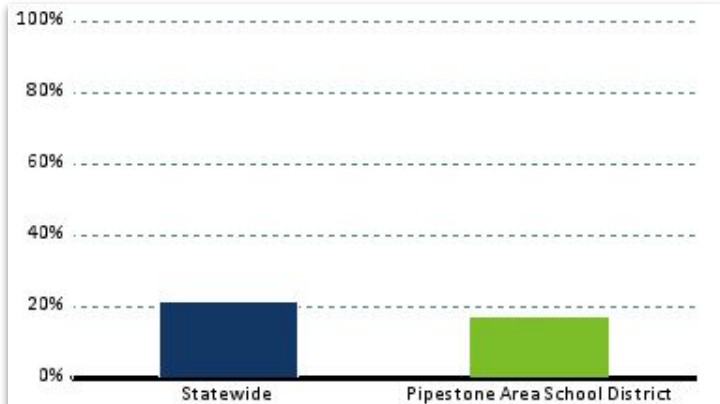


Measure	Exceeds	Meets	Partially Meets	Does Not Meet
<b>Statewide</b>				
Count	760	4,145	7,019	30,167
Percent	1.8%	9.8%	16.7%	71.7%
<b>Pipestone Area School District</b>				
Count	0	2	13	55
Percent	0.0%	2.9%	18.6%	78.6%



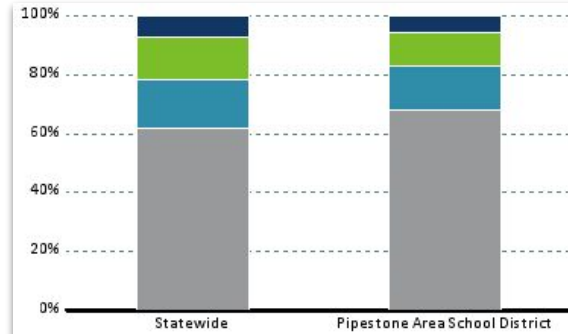
# SPED District and State Proficiency in Math

## Summary Proficiency



Organization	Percent Proficient	Number Tested
Statewide	21.6%	63,397
Pipestone Area School District	17.0%	88

## Student Achievement Level

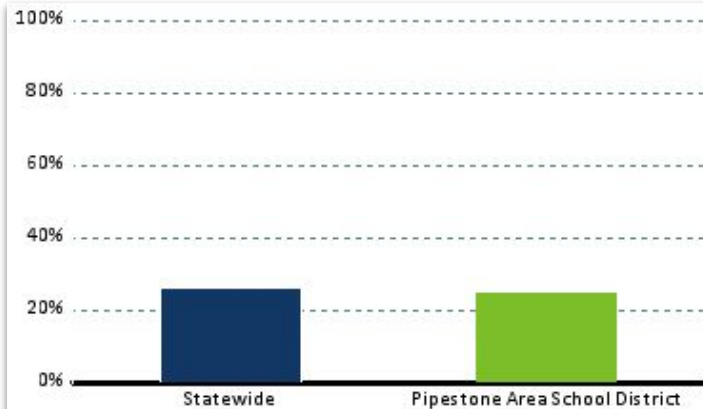


Measure	Exceeds	Meets	Partially Meets	Does Not Meet
<b>Statewide</b>				
Count	4,613	9,067	10,586	39,131
Percent	7.3%	14.3%	16.7%	61.7%
<b>Pipestone Area School District</b>				
Count	5	10	13	60
Percent	5.7%	11.4%	14.8%	68.2%



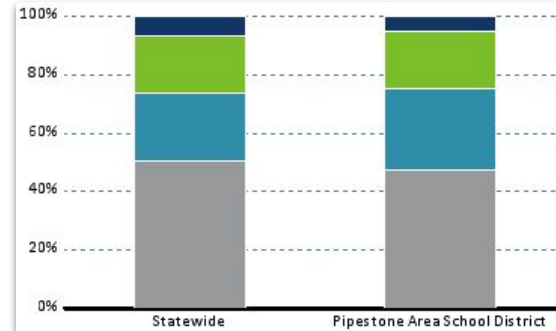
# FRP District and State Proficiency in Math

## Summary Proficiency



Organization	Percent Proficient	Number Tested
Statewide	26.3%	173,241
Pipestone Area School District	24.6%	244

## Student Achievement Level



Measure	Exceeds	Meets	Partially Meets	Does Not Meet
<b>Statewide</b>				
Count	11,416	34,134	40,386	87,305
Percent	6.6%	19.7%	23.3%	50.4%
<b>Pipestone Area School District</b>				
Count	13	47	68	116
Percent	5.3%	19.3%	27.9%	47.5%



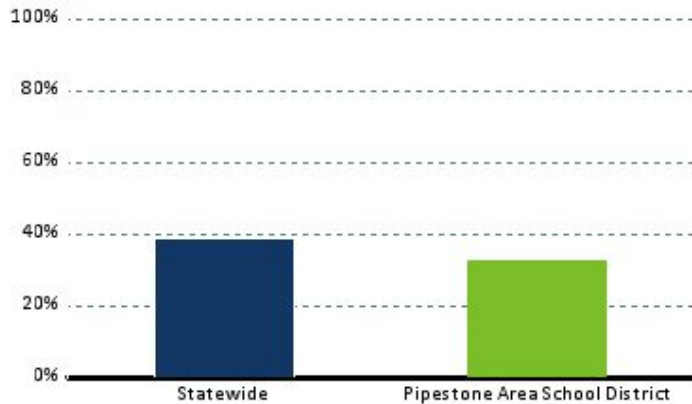
# MCA Science Data

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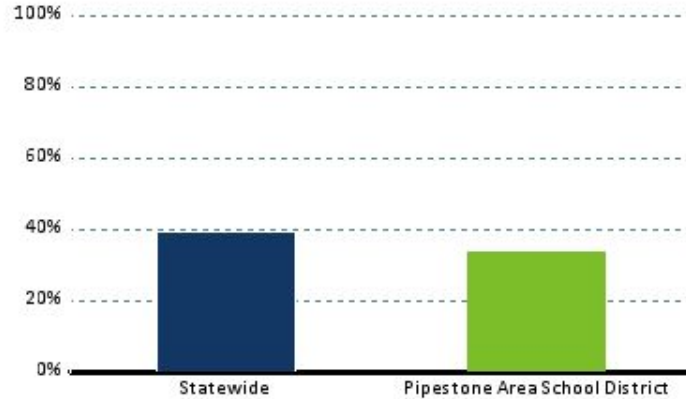
# District and State Proficiency in Science

## 2023 Summary Proficiency



<u>Organization</u>	<u>Percent Proficient</u>	<u>Number Tested</u>
Statewide	38.8%	169,576
Pipestone Area School District	32.4%	219

## 2024 Summary Proficiency

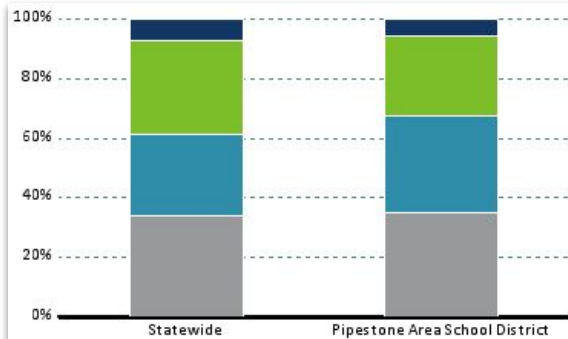


<u>Organization</u>	<u>Percent Proficient</u>	<u>Number Tested</u>
Statewide	39.2%	174,482
Pipestone Area School District	33.5%	221



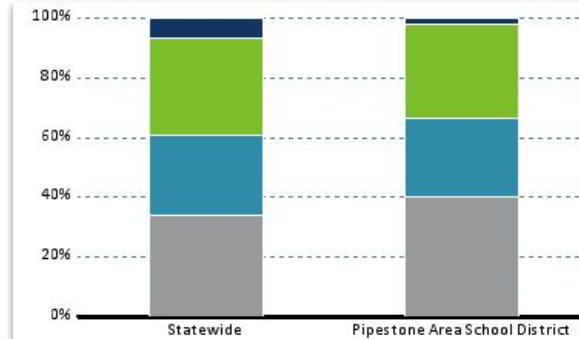
# District and State Proficiency in Science

## 2023 Student Achievement Level

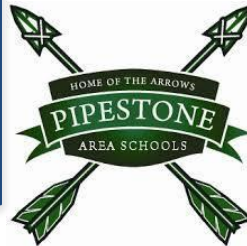


Measure	Exceeds	Meets	Partially Meets	Does Not Meet
<b>Statewide</b>				
Count	12,415	53,328	46,304	57,529
Percent	7.3%	31.4%	27.3%	33.9%
<b>Pipestone Area School District</b>				
Count	13	58	71	77
Percent	5.9%	26.5%	32.4%	35.2%

## 2024 Student Achievement Level

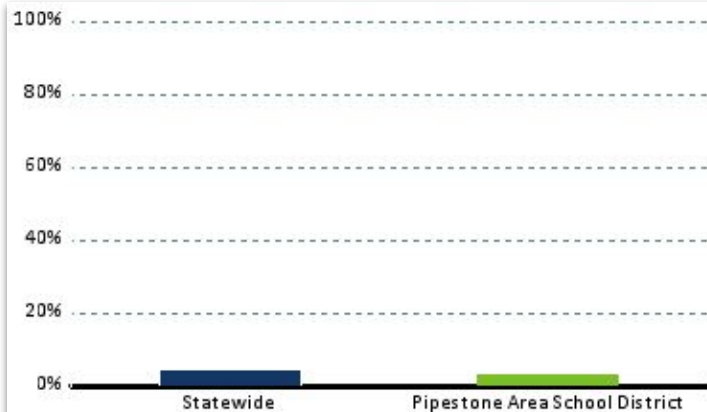


Measure	Exceeds	Meets	Partially Meets	Does Not Meet
<b>Statewide</b>				
Count	12,116	56,265	46,348	59,753
Percent	6.9%	32.2%	26.6%	34.2%
<b>Pipestone Area School District</b>				
Count	5	69	58	89
Percent	2.3%	31.2%	26.2%	40.3%



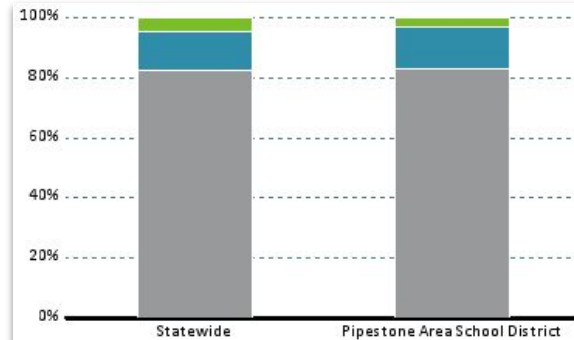
# EL District and State Proficiency in Science

## Summary Proficiency



Organization	Percent Proficient	Number Tested
Statewide	4.5%	15,042
Pipestone Area School District	3.4%	29

## Student Achievement Level

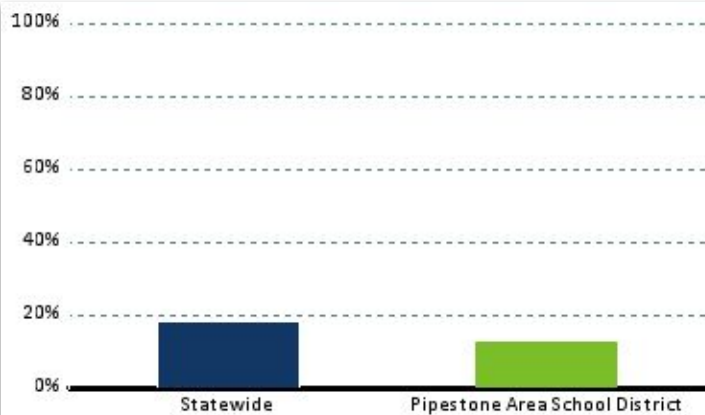


Measure	Exceeds	Meets	Partially Meets	Does Not Meet
<b>Statewide</b>				
Count	21	658	1,993	12,370
Percent	0.1%	4.4%	13.2%	82.2%
<b>Pipestone Area School District</b>				
Count	0	1	4	24
Percent	0.0%	3.4%	13.8%	82.8%



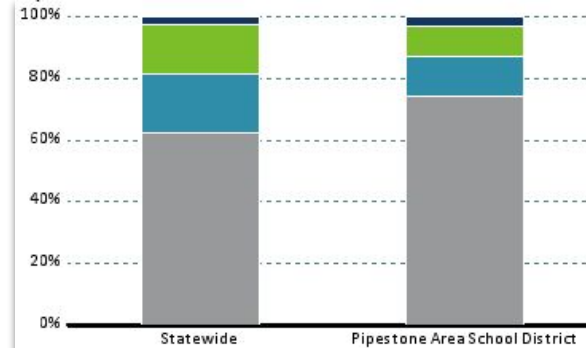
# SPED District and State Proficiency in Science

## Summary Proficiency



Organization	Percent Proficient	Number Tested
Statewide	18.4%	24,631
Pipestone Area School District	12.9%	31

## Student Achievement Level

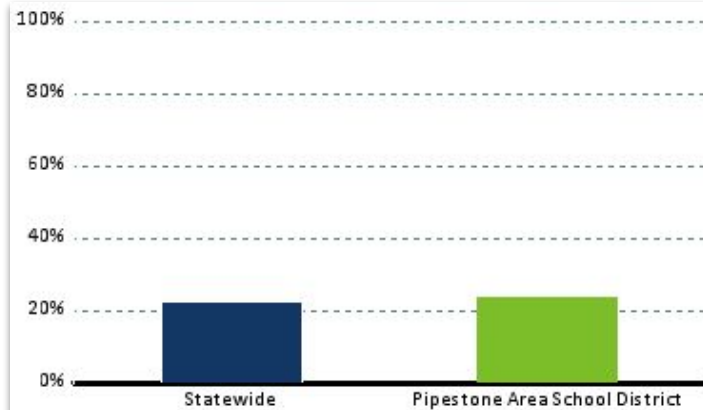


Measure	Exceeds	Meets	Partially Meets	Does Not Meet
<b>Statewide</b>				
Count	626	3,906	4,746	15,353
Percent	2.5%	15.9%	19.3%	62.3%
<b>Pipestone Area School District</b>				
Count	1	3	4	23
Percent	3.2%	9.7%	12.9%	74.2%



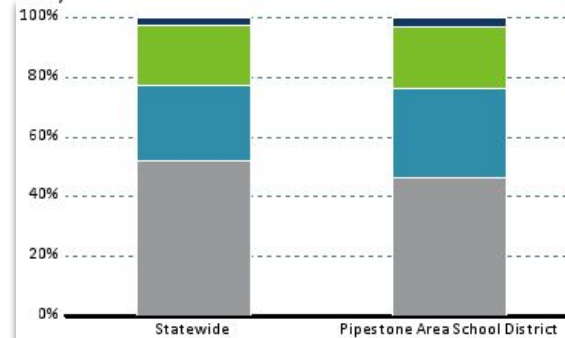
# FRP District and State Proficiency in Science

## Summary Proficiency



Organization	Percent Proficient	Number Tested
Statewide	22.6%	71,252
Pipestone Area School District	23.7%	93

## Student Achievement Level



Measure	Exceeds	Meets	Partially Meets	Does Not Meet
<b>Statewide</b>				
Count	1,750	14,333	18,232	36,937
Percent	2.5%	20.1%	25.6%	51.8%
<b>Pipestone Area School District</b>				
Count	3	19	28	43
Percent	3.2%	20.4%	30.1%	46.2%



So now what?



## DIBELS Assessment

- Short, research-based assessments for grades PreK-3
- Evaluation of Early Literacy Skills (Phonemic Awareness and Fluency)
- Reliable indicators of student performance in key reading skills
- Use data for screening, benchmarking, and progress monitoring

## NWEA MAP Assessment

- MAP stands for Measures of Academic Progress
- Adaptive test for grades K - 11
- Nationally Normed Data
- Shows growth over time
- Alignment with the standards



# Curriculum and Instructional Practices

- Closing the Educational Opportunity Grant (CEOG)
  - Focused on reimagining our teaching and learning practices
- Viewpoint for staff
  - Data Warehouse
- Meeting with content-specific staff regarding curriculum and potential needs
  - Create coherence across grade levels
  - Negotiables and Non-negotiables
  - Lesson plans with standards attached to track standards being implemented
- 2020 ELA Standards
  - Fully implemented in the 2025-26 school year
  - Curriculum Samples
    - Deep dive
    - Informed decision making



# Elementary Focus

- Strengthen our Tier 1 Focus
  - Literacy Focus Team
  - Math Focus Team
- Standards Implementation
  - Academic Vocabulary
- LETRS Implementation
- Lesson Structure
- Depth of Knowledge



# Secondary Focus

- PD in using NWEA data to inform teaching practices
  - Grouping students more appropriately in the learning environment
  - Personalizing and differentiating instruction
- Attendance Goals
  - Attendance goals for student absences/tardies
  - Attendance goals for families to attend parent/teacher conferences
- Improve Student Success Goals
  - Teachers will focus on increasing passing rates for each semester through intensive communication with students, their parents/guardians, and other team members at school



# Questions?

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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:

Jasper Evangelical Lutheran	\$110	Donation to Wellness Room
Christ the King Lutheran	\$100	Donation to Wellness Room
Coborn’s of Pipestone	\$2,013.27	\$1,342.48 Help Fund/\$671.09 Overdue Lunch Accounts
Leonard Management	\$5,000	Donation to Help Fund

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 28th day of October, 2024

Date 9-23-24

Received of Jasper Evangelical Lutheran Amount \$ 110-

For Donation to Wellness Room

Code								Amount	Description
								110-	check

Signed DP

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

VOID VOID VOID  
PeoplesBank

Cashier's Check

104029

Date: 8/22/24

REMITTER JASPER EVANGELICAL LUTHERAN CHURCH

Branch: 0007

PAY EXACTLY \*\*110 AND 00/100 DOLLARS

\$110.00

TO THE ORDER OF  
PIPESTONE AREA SCHOOLS  
ATTENTION: WELLNESS ROOM

THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE ANY CASHIER'S CHECK OF THIS BANK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST, MISPLACED, OR STOLEN.

Date 9-23-24

Received of Christ the King Amount \$ 100-

For Donation to Wellness Room

Code								Amount	Description
								100-	Check

Signed DP

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

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

17092430834

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

78-844  
 0914

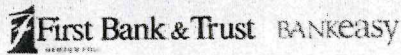
DATE  
 09/17/2024

0006602262

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

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

AMOUNT  
**\*\*\$100.00**



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

⑈0006602262⑈ ⑆091408446⑆ 115887⑈

Date 10-10-24

4842

Received of Coborn's

Amount \$ 2013.27

For Donation MORE Rewards

Code								Amount	Description
								1342.48	(Help Fund)
								671.09	(Lunch Accts)

Signed 12P

McDonald's

Date 10-24-24


4883

Received of Leonard Management

Amount \$ 5000

For Donation to Help Fund - Giveback Program

Code										Amount	Description
										5000	check

Signed 

HOLD CHECK NEAR LIGHT TO SEE THE WORD "PREMIUM" WHICH IS A TRUE WATERMARK IN THIS PAPER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES



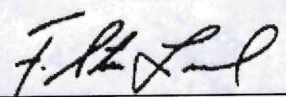
**Leonard Management, Inc.**  
1408 Veterans Drive, Ste. 202  
Elkhorn, NE 68022

DATE 10/18/24 CHECK NO. 00521460  
First National Bank Fremont  
76-4/1049

Pay This Amount  
\*\*\*5,000.00

PAY Five Thousand Dollars and 00 Cents

PAY TO THE ORDER OF  
Independent School District #2689  
1401 7th Street SW  
Pipestone MN 56164-

  
AUTHORIZED SIGNATURE

11265311

ORIGINAL CHECK HAS MICROPRINTED BORDERS AND THE WORD "PREMIUM" WATERMARKED AND EMBEDDED IN THE PAPER

⑈ 521460⑈ ⑆ 104900048⑆ 448028⑈

PIPESTONE AREA SCHOOLS' 2024-2025 SENIORITY LIST					
INDEPENDENT SCHOOL DISTRICT NUMBER 2689					
					10/22/2024
NAME	DATE OF CONTINUOUS EMPLOYMENT	CURRENT FTE	TIER	CURRENT GENERAL ASSIGNMENT	CURRENT LANE

Sharon Wolff	8/21/1985	1	T4	Elementary Teacher	BA+105
Rick Zollner	9/4/1990	1	T4	AD/PE Teacher	BA+90
Jennifer Evans	9/1/1992	1	T4	Elementary Teacher	MA+45
Amy Lorang	8/28/1995	1	T4	French/English Teacher	BA+15
Brian Bos	8/26/1996	1	T4	Elementary Teacher	BA
JoLynn Nangle	8/26/1996	1	T4	Elementary Teacher	MA+60
Leslie Wajer	8/26/1996	1	T4	Elementary Teacher	MA+60
Nancy Stiles	8/25/1997	1	T4	Math Teacher	BA+15
Jamie Fenicle	8/25/1998	1	T4	Math Teacher	MA + 60
Amy Thompson	8/25/1998	1	T4	Math Teacher	BA
Jay Johnson	8/25/1998	1	T4	History Teacher	MA
Jennifer Zupp	8/25/1998	1	T4	Technology Teacher	BA+15
Stacy Popma	8/23/1999	1	T4	Science Teacher	MA
Dave Dulas	8/27/2001	1	T4	Chemistry/Physics Teacher	MA+15
Ellen Dulas	1/2/2002	1	T4	School Counselor	MA
Travis Dethlefs	8/27/2002	1	T4	Industrial Tech Teacher	MA+15
Shane Reinhard	8/25/2004	1	T4	Phy Ed Teacher	BS
Jaime Danks	8/29/2006	1	T4	Spanish Teacher	MA+20
Kristine Reinhard	9/1/2007	1	T4	Elementary Teacher	MA
Jenn Weber	1/2/2008	1	T4	Elementary Teacher	BA+15
Monica Sullivan	6/26/2008	1	T4	English Teacher	MA
Craig Boeddeker	9/2/2009	1	T4	MS/HS Teacher	BA+15
Megan VanDyke	9/2/2009	1	T4	Elementary Teacher	MS
Scott Boomgaarden	9/1/2010	1	T4	Dean of Students	MA
Lisa VanDyke	8/30/2011	1	T4	Phy Ed Teacher	BA
Cristin Winter	8/17/2012	1	T4	Elementary Teacher	MA+ 60
Scott Sterud	8/27/2013	1	T4	Dean of Students	BS
Tanya Schroyer	8/26/2014	1	T4	School Counselor	MA
Angie Tofteland	8/26/2014	1	T4	Elementary Teacher	BS
Nathan Fransman	8/25/2015	1	T4	Elementary Teacher	BS
Samantha Terry	8/25/2015	1	T4	Elementary Teacher	MA+30
Trevor Tiefenthaler	8/25/2015	1	T4	Phy Ed Teacher	BS
Kelsey Esselink	8/30/2016	1	T4	Elementary Teacher	MA
Abbey Taubert	8/30/2016	1	T4	Elementary Teacher	MA+60
Paul Young	8/30/2016	1	T4	Social Studies Teacher	BA
Jessica Chaulsett	8/28/2017	1	T4	Special Education Teacher	MA+15
Ingrid Wielenberg	8/28/2017	1	T4	Science Teacher	BA
Ryan Wielenberg	8/28/2017	1	T4	Elementary Teacher	MA
Stacie Wallace	8/28/2017	1	T4	Language Arts Teacher	BA
Jenny Amundson	8/28/2018	1	T4	Pre-School Teacher	BA
Jennifer Beltz	8/28/2018	1	T4	Elementary Teacher	BS
Carrie Schrecengost	8/28/2018	1	T4	Title 1 Teacher	MA
Emily VanHoecke	8/28/2018	1	T4	Elementary Teacher	MA
Ashley Mejia	8/28/2018	1	T4	Elementary Teacher	BS
Mike Zaske	8/26/2019	1	T4	Physical Science Teacher	MA+30
Emily Williamson	8/26/2019	1	T4	English Language Arts Teacher	BS
Mark Moeller	8/26/2019	1	T3	Phy Ed Teacher	BS
Emily Ludolph	8/26/2019	1	T4	Elementary Teacher	BA

Bauman, Danielle	8/17/2020	1	T3	Elementary Teacher	BS+20
Marie LaRock	8/17/2020	1	T4	Special Education Teacher	BA+30
Wendy Peters	8/17/2020	1	T3 Rest	FACS Teacher	BA+45
Natalie Resch	8/17/2020	1	T3	Agriculture Teacher	BS
Angela Claar	8/17/2020	1	T3	Elementary Teacher	BS
Grant Everson	8/17/2020	1	T3	Phy Ed Teacher	BS
Morgan Taubert	8/30/2021	1	T3	Elementary Teacher	BA
Samantha Davis	8/31/2021	1	T3	Elem Music Teacher	BA
Trisha Hess	8/30/2021	1	T4	Language Arts Teacher	BA
Stacy Lane	P 8/30/2021	1	T2	Elementary Art Teacher	BA
Tamara Kremin	8/30/2021	1	T4	MLL Teacher	BS+30
Jodie Minet	8/30/2021	1	T4	Math Teacher	BA+30
Abbey Behr	8/30/2021	1	T3	Elementary Teacher	BS
Josie Loll	8/30/2021	1	T3	School Nurse	BS
Zach Ploeger	P 8/30/2021	1	T2	Instrumental Music Teacher	MA+60
Cole Maly	11/9/2021	1	T4	Phy Ed Teacher	MA
Marcella Schmitke	P 8/2/2022	1	T4	Elementary Librarian	BA
Morgan Carson	P 8/22/2022	1	T3	Special Education Teacher	BS
Ashley Maly	P 8/22/2022	1	T3	Elementary Teacher	BA+20
Michael Slaba	8/22/2022	1	T4	Science Teacher	BS
Whitney Carpenter	P 8/22/2022	1	T3	MLL Teacher	BA
Mitchel Carson	P 8/22/2022	1	T3	6th Grade Teacher	BA
Erika Pelach	P 8/22/2022	1	T3	MS/HS Music Teacher	BA
Kaysee Slaba	P 8/22/2022	1	T4	MS/HS Social Worker	BS
Lori Gunnink	P 5/1/2023	1	T4	Library Media Specialist	MA+45
Dawn Samuelson	P 8/26/2023	1	T3	ECFE Teacher	BA
Matti Boomgaarden	8/21/2023	1	T4	Agriculture Teacher	BS
Kara Damm	8/21/2023	1	T4	Business Teacher	MA
Shelby Bloemendaal	P 8/21/2023	1	T3	Special Education Teacher	BA+15
Nicholas Welsh	P 8/21/2023	1	T4	Social Studies Teacher	BS+45
Brittany Wentzel	P 8/21/2023	1	T1	Special Education Teacher	MA
Tiffany Fritsch	P 8/31/2023	1	T1	MS/HS Art Teacher	
Andrew Yost	P 1/23/2024	1	T3 Rest	Language Arts Teacher	MA
Sean Kallevig	P 8/7/2024	1	T4	Social Studies Teacher	MA+20
Shawn Geigle	P 8/7/2024	1	T4	Elementary Teacher	MA+30
Rebecca Houg	P 8/19/2024	1	T4	6th Grade Teacher	BA
Amanda Hussein	P 8/19/2024	1	T4	Elementary Teacher	BA+20
Madeline Kranzler	P 8/19/2024	1	T3	Elementary Social Worker	MA
Selestia Nissen	P 8/19/2024	1	T3	Title 1 Teacher	BA
Sidney Hilsabeck	P 8/19/2024	1	T3	Title 1 Teacher	BA
Kristin Walerius	P 8/19/2024	1	T4	MLL Teacher	MA+30
Anne Shelton	P 8/19/2024	1	T4	Pre-School Teacher	BA+30
Kris Ploeger	P 9/3/2024	0.5	T4	SEAT Coord./SPED Case Mgr	BA
Samantha Rowden	P 8/19/2024	1		Special Education Teacher	BA
Robert Wrenn	P 8/19/2024	1		Special Education Teacher	BA

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**Dave Dulas, Co-President of Pipestone Area Education Association**

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**Leslie Wajer, Co-President of Pipestone Area Education Association**

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**Dr. Klint W. Willert, Superintendent of Schools**

Date: 10/22/2024

**SENIORITY LIST 2024-2025****PIPESTONE AREA SCHOOLS' PARAPROFESSIONALS AS OF 10/22/2024**

PARA-PROF. LAST NAME	FIRST NAME	NAME OF SCHOOL	AREA	HIRE DATE	HOURS PER DAY
Hachmann	Kathy	Elementary	Kdgn Para	9/10/1999	7.5
Faber	Laurie	MS/HS	Spec Ed Para	11/15/1999	7.17
Peterson	Sharon	Elementary	Student Para/Lunch	8/28/2000	7.17
Brooke	Corrine	MS/HS	Student Para	8/15/2007	7.17
Kiecksee	Dorraine	District	Van Rider	11/30/2007	6
Backer	Carrie	Elementary	Student Para	4/22/2014	7
Steenstra	Jean	Elementary	Pre School Para	10/8/2014	7
Dunn	Kathy	MS/HS	ESL Para	1/12/2015	7.67
Dahms	Jean	MS/HS	Spec Ed Para	2/2/2015	7.17
Steuck	Timothy	MS/HS	Student Para	5/1/2016	7
Peters	Jeanie	Elementary	Student Para/lunch	8/15/2016	7
Blom	Sharon	Elementary	Student Para	8/30/2016	7
Lemke	Kristina	MS/HS	Spec Ed Para	1/3/2017	7
Grimmett	Jill	District	Speech Para	2/27/2017	7
Loving	Clarinda	MS/HS	Student Para	8/28/2017	7
Uilk	Laura	MS/HS	Student Para	10/3/2017	7.17
Backer	Stephanie	MS/HS	Student Para	9/11/2018	7
Kracht	Kelly	Elementary	Student Para	11/1/2018	7
Johnson	Melanie	Elementary	Student Para	9/28/2020	7.25
Przybys	Amber	Elementary	Preschool Para	11/30/2020	7
Miller	Jennifer	MS/HS	SPED Para/van rider	2/22/2021	7.5
Smidt	Priscilla	Elementary	Student Para	8/30/2021	7
Crowe	Adayla	Elementary	Student Para	10/12/2021	7
Williams	Heidi	Elementary	Student Para	12/13/2021	7
Baartman	Jennifer	Elementary	Student Para	8/15/2022	7
Noel	Rebekah	Elementary	Student Para	8/29/2022	7
Keophilalay	Shauna	Elementary	Student Para	8/31/2022	7
Eggerud	Barbara	Elementary	Student Para	9/19/2022	7
Rudebusch	Rachel	MS/HS	Student Para	1/26/2023	7
Hansen	Melissa	Elementary	Student Para	8/9/2023	7
Ramsbey	Neil	MS/HS	Student Para	8/28/2023	7
Fritz	Bonnie	MS/HS	Student Para	9/7/2023	7
Maples	DaNerica	MS/HS	Student Para	10/2/2023	7
Gorter	Andrea	Colony	Student Para	#9455 11/1/2023	7
Swenson	Jodi	Elementary	Student Para	#7055 11/1/2023	7
Quaintance	Matthew	Elementary	Student Para	8/7/2024	7
Dalen	Lynne	Elementary	Student Para	#9662 8/15/2024	7
Slovek	Paige	Elementary	Student Para	#2877 8/15/2024	7
Sheldon	Phoebe	Elementary	Student Para	8/27/2024	7
Trujillio	LeeAnn	Elementary	Student Para	9/3/2024	7

**Pipestone Area School Board****Pipestone Area Educational Support Professionals**

_____	_____	_____	_____	_____	_____
Brad Carson, Chair	Date			Stephanie Backer, Pres	Date
				<b>Superintendent of Schools</b>	
				_____	_____
Katie Wiese, Clerk	Date			Dr. Clint W. Willert	Date

10/22/2024

### SENIORITY LIST 2024-2025

#### PIPESTONE AREA SECRETARIES, AP AND CUSTODIANS 10/22/2024

SECRETARIAL EMPLOYEES	FIRST NAME	NAME OF SCHOOL	AREA	HIRE DATE	FTE
Weinkauf	Kristie	Elementary	Office	10/1/1999	1.0
Baker	Kathryn	MS/HS	Office	7/1/2020	1.0
Smilloff	Heidi	Elementary	Office	8/29/2022	1.0
Goelz	Lori	MS/HS	Office	7/1/2023	0.83
Kuehl	Shauna	MS/HS	Counseling	12/6/2023	1.0
TECH ASSISTANT	FIRST NAME	NAME OF SCHOOL	AREA	HIRE DATE	FTE
DeWilde	Heather	District	Tech	10/7/2024	1.0
ACCOUNTS PAYABLE	FIRST NAME	NAME OF SCHOOL	AREA	HIRE DATE	FTE
Rudie	Carol	MS/HS	Accounts Payable	8/1/1999	1.0
CUSTODIAL EMPLOYEES	FIRST NAME	NAME OF SCHOOL	AREA	HIRE DATE	FTE
Vinson	Judy	Elem/MS/HS	Custodian (N)	1/3/2022	1.0
Clay	Christopher	Elem/MS/HS	Custodian (N)	8/22/2022	1.0
Schumann	Mark	MS/HS	Custodian (D)	8/23/2022	1.0
Swearingen	Amber	Elem/MS/HS	Custodian (N)	12/5/2022	1.0
Derby	Matt	Elem/MS/HS	Custodian (D)	5/21/2024	1.0
Smith-Dibble	Maggie	Elem/MS/HS	Custodian (D)	7/1/2024	.5
Garcia Medina	Pedro	Elem/MS/HS	Custodian (N)	8/19/2024	1.0
Garcia	Catalina	Elem/MS/HS	Custodian (N)	8/19/2024	.5

#### Pipestone Area School Board

#### Pipestone Area Educational Support Professionals

Brad Carson, Chairman	Date	Stephanie Backer, President	Date

#### Pipestone Area School Board

#### Superintendent of Schools

Katie Wiese, Clerk	Date	Dr. Klint W. Willert, Superintendent	Date

## **620 CREDIT FOR LEARNING**

### **I. PURPOSE**

This policy recognizes student achievement that occurs in postsecondary enrollment option and other advanced enrichment programs. This policy also recognizes student achievement that occurs in other schools, in alternative learning sites, and in out-of-school experiences such as community organizations, work-based learning, and other educational activities and opportunities. This policy addresses transfer of student credit from out-of-state, private, or home schools and online learning programs and to address how the school district will recognize student achievement obtained outside of the school district.

### **II. GENERAL STATEMENT OF POLICY**

The policy of the school district is to provide a process for awarding students credit toward graduation requirements for credits and grades students complete in other schools, postsecondary or higher education institutions, other learning environments, and online courses and programs.

### **III. DEFINITIONS**

- A. "Accredited school" means a school that is accredited by an accrediting agency, recognized according to Minnesota Statutes, section 123B.445 or recognized by the Commissioner of the Minnesota Department of Education (Commissioner).
- B. "Concurrent enrollment" means nonsectarian courses in which an eligible pupil under subdivision 5 or 5b enrolls to earn both secondary and postsecondary credits, are taught by a secondary teacher or a postsecondary faculty member, and are offered at a high school for which the district is eligible to receive concurrent enrollment program aid under Minnesota Statutes, section 124D.091.
- C. "Course" means a course or program.
- D. "Eligible institution" means a Minnesota public postsecondary institution, a private, nonprofit two-year trade and technical school granting associate degrees, an opportunities industrialization center accredited by an accreditor recognized by the United States Department of Education, or a private, residential, two-year or four-year, liberal arts, degree-granting college or university located in Minnesota.
- E. "Nonpublic school" is a private school or home school in which a child is provided instruction in compliance with the Minnesota compulsory attendance laws.
- F. "Weighted grade" is a letter or numerical grade that is assigned a numerical advantage when calculating the grade point average.

### **IV. TRANSFER OF CREDIT FROM OTHER SCHOOLS**

- A. Transfer of Academic Requirements from Other Minnesota Public Secondary Schools
  - 1. The school district will accept and transfer secondary credits and grades awarded to a student from another Minnesota public secondary school upon presentation of a certified transcript from the transferring public secondary school evidencing the course taken and the grade and credit awarded.

2. Credits and grades awarded from another Minnesota public secondary school may be used to compute honor roll and/or class rank.

**B. Transfer of Academic Requirements from Other Schools**

1. The school district will accept secondary credits and grades awarded to a student for courses successfully completed at a public school outside of Minnesota or an accredited nonpublic school upon presentation of a certified transcript from the transferring public school in another state or nonpublic school evidencing the course taken and the grade and credit awarded.
    - a. When a determination is made that the content of the course aligns directly with school district graduation requirements, the student will be awarded commensurate credits and grades.
    - b. Commensurate credits and grades awarded from an accredited nonpublic school or public school in another state may be used to compute honor roll and/or class rank.
    - c. In the event the content of a course taken at an accredited nonpublic school or public school in another state does not fully align with the content of the school district's high school graduation requirements but is comparable to elective credits offered by the school district for graduation, the student may be provided elective credit applied toward graduation requirements. Credit that does not fully align with the school district's high school graduation requirements will not be used to compute honor roll and/or class rank.
    - d. If no comparable course is offered by the school district for which high school graduation credit would be provided, no credit will be provided to the student.
  2. Students transferring from a non-accredited, nonpublic school shall receive credit from the school district upon presentation of a transcript or other documentation evidencing the course taken and grade and credit awarded.
    - a. Students will be required to provide copies of course descriptions, syllabi, or work samples for determination of appropriate credit. In addition, students also may be asked to provide interviews/conferences with the student and/or student's parent and/or former administrator or teacher; review of a record of the student's entire curriculum at the nonpublic school; and review of the student's complete record of academic achievement.
    - b. Where the school district determines that a course completed by a student at a non-accredited, nonpublic school is commensurate with school district graduation requirements, credit shall be awarded, but the grade shall be "P" (pass).
    - c. In the event the content of a course taken at an non-accredited, nonpublic school does not fully align with the content of the school district's high school graduation requirements but is comparable to elective credits offered by the school district for graduation, the student may be provided elective credit applied toward graduation requirements.
    - d. If no comparable course is offered by the school district for which local high school graduation credit would be provided, no credit will be provided to the student.
    - e. Credit and grades earned from a non-accredited nonpublic school shall not be used to compute honor roll and/or class rank.
- C. A student must provide the school with a copy of the student's grades in each

course taken for secondary credit under this policy, including interim or nonfinal grades earned during the academic term.

**V. POSTSECONDARY ENROLLMENT CREDIT**

- A. A student who satisfactorily completes a postsecondary enrollment options course or program under Minnesota Statutes, section 124D.09 that has been approved as meeting the necessary requirements is not required to complete other requirements of the academic standards corresponding to that specific rigorous course of study.
- B. Secondary credits granted to a student through a postsecondary enrollment options course or program must be counted toward the graduation requirements and subject area requirements of the district.
  - 1. Course credit will be considered by the school district only upon presentation of a certified transcript from an eligible institution evidencing the course taken and the grade and credit awarded.
  - 2. Seven quarter or four semester postsecondary credits shall equal at least one full year of high school credit. Fewer postsecondary credits may be prorated.
  - 3. When a determination is made that the content of the postsecondary course aligns directly with a required course for high school graduation, the commensurate credit and grade will be recorded on the student's transcript as a course credit applied toward graduation requirements.
  - 4. In the event the content of the postsecondary course does not fully align with the content of a high school course required for graduation but is comparable to elective credits offered by the school district for graduation, the school district may provide elective credit and the grade will be recorded on the student's transcript as an elective course credit applied toward graduation requirements.
  - 5. If no comparable course is offered by the school district for which high school graduation credit would be provided, the school district will notify the Commissioner, who shall determine the number of credits that shall be granted to a student.
  - 6. When secondary credit is granted for postsecondary credits taken by a student, the school district will record those credits on the student's transcript as credits earned at a postsecondary institution.
- C. A list of the courses or programs meeting the necessary requirements may be obtained from the school district.
- D. By the earlier of (1) three weeks prior to the date by which a student must register for district courses for the following school year, or (2) March 1 of each year, the school district must provide up-to-date information on the district's website and in materials that are distributed to parents and students about the program, including information about enrollment requirements and the ability to earn postsecondary credit to all pupils in grades 8, 9, 10, and 11. To assist the school district in planning, a pupil must inform the district by October 30 or May 30 of each year of the pupil's intent to enroll in postsecondary courses during the following ~~school year~~ academic term. A pupil is bound by notifying or not notifying the district by October 30 or May 30.
- E. Postsecondary institutions must notify a pupil's school as soon as practicable if the pupil withdraws from the enrolled course. The institution must also notify the pupil's school as soon as practicable if the pupil has been absent from a course for ten consecutive days on which classes are held, based on the postsecondary institution's academic calendar, and the pupil is not receiving instruction in their home or hospital or other facility.

## **VI. CREDIT FOR EMPLOYMENT WITH HEALTH CARE PROVIDERS**

Consistent with the career and technical pathways program, a student in grade 11 or 12 who is employed by an institutional long-term care or licensed assisted living facility, a home and community-based services and supports provider, a hospital or health system clinic, or a child care center may earn up to two elective credits each year toward graduation under Minnesota Statutes, section 120B.024, subdivision 1, paragraph (a), clause (7), at the discretion of the enrolling school district. A student may earn one elective credit for every 350 hours worked, including hours worked during the summer. A student who is employed by an eligible employer must submit an application, in the form or manner required by the school district, for elective credit to the school district in order to receive elective credit. The school district must verify the hours worked with the employer before awarding elective credit.

## **VII. ADVANCED ACADEMIC CREDIT**

- A. The school district will grant academic credit to a student attending an accelerated or advanced academic course offered by a higher education institution or a nonprofit public agency, other than the school district.
- B. Course credit will be considered only upon official documentation from the higher education institution or nonprofit public agency that the student successfully completed the course attended and passed an examination approved by the school district.
- C. When a determination is made that the content of the advanced academic course aligns directly with a required course for high school graduation, the commensurate credit and grade will be recorded on the student's transcript as a course credit applied toward graduation requirements.
- D. In the event the content of the advanced academic course does not fully align with the content of a high school course required for graduation but is comparable to elective credits offered by the school district for graduation, the school district may provide elective credit and the grade will be recorded on the student's transcript as an elective course credit applied toward graduation requirements.
- E. If no comparable course is offered by the school district for which high school graduation credit would be provided, the school district will notify the Commissioner and request a determination of the number of credits that shall be granted to a student.

## **VIII. WEIGHTED GRADES**

- A. The school district does not offer weighted grades.

## **IX. PROCESS FOR AWARDING CREDIT**

- A. The building principal will be responsible for carrying out the process to award credits and grades pursuant to this policy. The building principal will notify students in writing of the decision as to how credits and grades will be awarded.
- B. A student or the student's parent or guardian may seek reconsideration of the decision by the building principal as to credits and/or grades awarded upon request of a student or the student's parent or guardian if the request is made in writing to the superintendent within five school days of the date of the building principal's decision. The request should set forth the credit and/or grade requested and the reason(s) why credit(s)/grade(s) should be provided as requested. Any pertinent documentation in support of the request should be submitted.
- C. The decision of the superintendent as to the award of credits or grades shall be a final decision by the school district and shall not be appealable by the student or student's parent or guardian except as set forth in Section IX.D. below.
- D. If a student disputes the number of credits granted by the school district for a particular postsecondary enrollment course, or advanced academic credit course, the student may

appeal the school district's decision to the Commissioner. The decision of the Commissioner shall be final.

- E. At any time during the process, the building principal or superintendent may ask for course descriptions, syllabi, or work samples from a course where content of the course is in question for purposes of determining alignment with graduation requirements or the number of credits to be granted. Students will not be provided credit until requested documentation is available for review, if requested.

**Legal References:** Minn. Stat. § 120B.02 (Educational Expectations and Graduation Requirements for Minnesota's Students)  
Minn. Stat. § 120B.021 (Required Academic Standards)  
Minn. Stat. § 120B.11 (School District Process for Reviewing Curriculum, Instruction, and Student Achievement Goals; Striving for Comprehensive Achievement and Civic Readiness)  
Minn. Stat. § 120B.14 (Advanced Academic Credit)  
Minn. Stat. § 123B.02 (General Powers of Independent School Districts)  
Minn. Stat. § 123B.445 (Nonpublic Education Council)  
Minn. Stat. § 124D.03, Subd. 9 (Enrollment Options Program)  
Minn. Stat. § 124D.09 (Postsecondary Enrollment Options Act)  
Minn. Stat. § 124D.094 (Online Instruction Act)  
Minn. Rules Parts 3501.0660 (Academic Standards for Language Arts)  
Minn. Rules Parts 3501.0700-3501.0745 (Academic Standards for Mathematics)  
Minn. Rules Parts 3501.0820 (Academic Standards for the Arts)  
Minn. Rules Parts 3501.0900-3501.0960 (Academic Standards in Science)  
Minn. Rules Parts 3501.1200-3501.1210 (Academic Standards for English Language Development)  
Minn. Rules Parts 3501.1300-3501.1345 (Academic Standards for Social Studies)  
Minn. Rules Parts 3501.1400-3501.1410 (Academic Standards for Physical Education)

**Cross References:** MSBA/MASA Model Policy 104 (School District Mission Statement)  
MSBA/MASA Model Policy 601 (School District Curriculum and Instruction Goals)  
MSBA/MASA Model Policy 613 (Graduation Requirements)  
MSBA/MASA Model Policy 614 (School District Testing Plan and Procedure)  
MSBA/MASA Model Policy 615 (Testing Accommodations, Modifications, and Exemptions for IEPs, Section 504 Plans, and LEP Students)  
MSBA/MASA Model Policy 616 (School District System Accountability)  
MSBA/MASA Model Policy 618 (Assessment of Student Achievement)  
MSBA/MASA Model Policy 624 (Online Instruction)

Adopted: 7/23/2018

Revised: 11/23/2020

8/22/2022

9/23/2024



**RECEIVED**  
10-16-24

To Pipestone Area School Snow Removal Bid for 2024-2025 from  
Outlaw Customs

SKID LOADER 70.00

PAYLOADER 100.00

PAYLOADER WITH 16ft PUSHER 120.00

SEMI WITH SIDE DUMP TRAILER 100.00

507-825-2985 shop

507-215-5406 brads cell

thank you brad.

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# FORM A

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

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

WHEREAS, the Governing Board of [Name of School/District] [Click or tap here to enter text.](#) recognizes the value of student participation in extracurricular activities; and

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

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

[Click or tap here to enter text.](#)

Date

\_\_\_\_\_  
Board Chair/Head of School

[Click or tap here to enter text.](#)

Date

\_\_\_\_\_  
Board Clerk – Treasurer/ Finance Director

# OBSOLETE ITEMS OCTOBER 2024

Obsolete Items October 2024

OLD BIKE RACKS FROM BROWN/HILL ELEMENTARY SCHOOLS



# OBSOLETE ITEMS OCTOBER 2024

## OLD BRICK FROM CENTRAL SCHOOL



# OBSOLETE ITEMS OCTOBER 2024

## DIVIDERS FROM COVID



# OBSOLETE ITEMS OCTOBER 2024

## FACESHIELDS & FACEMASK COVID



# OBSOLETE ITEMS OCTOBER 2024

X2 DOUBLE STACK WARMERS- These work they just got new ones



# OBSOLETE ITEMS OCTOBER 2024

## FACESHIELDS/ FACEMASKS COVID



# OBSOLETE ITEMS OCTOBER 2024

## OLD RUGS FROM ENTRY WAYS



# OBSOLETE ITEMS OCTOBER 2024

OLD LIBRARY CARTS- BEEN OUT HERE FOR 4 years +



# OBSOLETE ITEMS OCTOBER 2024

PIZZA SANDWICH WARMERS- THESE DO WORK  
THEY GOT NEW ONES. X3



# OBSOLETE ITEMS OCTOBER 2024

PLAYGROUND EDGING- THIS CAME OUT OF NEW ELEMENTARY PLAYGROUND WHEN THEY REDID THE LANDSCAPING AFTER YEAR 1. NO GOOD HERE ANYMORE



# OBSOLETE ITEMS OCTOBER 2024

COLD SANDWICH DISPLAY- THIS DOES WORK, THEY GOT A NEW ONE



Memorandum of Understanding  
Emergency Substitution

WHEREAS, the Pipestone Area Education Association (“Union”) and Independent School District No. 2689 (“School District”), collectively referred to as “the Parties” are parties to the Teachers’ Collective Bargaining Agreement (“CBA”) for the period of July 1, 2023 through June 30, 2025; and

WHEREAS, the Union and the School District recognize that licensed instructors may be requested to provide instruction to additional students during already scheduled instructional time due to licensed staff absences.

WHEREAS, the Parties agree that the amendments contained in this Agreement shall go into effect upon ratification by both parties and shall not be applied retroactively (prior to the 2023-24 school year); and NOW, THEREFORE, be it resolved; that for the 2023-24 and the 2024-2025 school year, the Union and the School District agree to amend Article XI, Section 5 Special Assignments as follows:

**Section 5. Special Assignments.** The District has the right to assign responsibilities of adult education, driver education, summer assignments, work units, study hall, noon supervision, department and unit leaders. By mutual consent, a teacher may substitute for another teacher during their preparation period. Employees shall be compensated according to the Extra -Curricular Salary Schedule. By mutual consent, a teacher may provide instruction to additional students during a time period in which the instructor is already providing instruction. The teacher providing additional instruction will be compensated according to the Extra-Curricular Salary Schedule of “Substituting During Prep Time” in Article XI

Examples may include a physical education instructor accepting students into their class when another physical education instructor may be required to leave early due to coaching requirements, an elementary teacher accepting the students of another teacher due to a lack of short call substitutes, etc. The district will consult with the exclusive representative when similar incidents occur.

Nothing in this Memorandum of Understanding should be considered to create a binding past practice for either party, nor should it be considered as a waiver of inherent managerial rights afforded the district by PELRA.

This Memorandum of Understanding represents a full and complete agreement between the parties hereto. There are no covenants, promises, or undertakings outside of this Memorandum of Understanding other than as specifically set forth herein.

This Memorandum of Understanding shall remain in force and effect, unless it is terminated or amended in writing by the parties.

IN WITNESS WHEREOF, the parties have executed this Memorandum of Understanding as follows:

PIPESTONE AREA EDUCATION ASSOCIATION

ISD #2689

BY: *Leslie Wager*  
President

BY: \_\_\_\_\_  
Chairperson

Date: 10-22-24

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

BY: *David Dular*  
Chief Teacher Negotiator

BY: \_\_\_\_\_  
Clerk

Date: Oct 22, 24

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

CONTRACT BETWEEN PIPESTONE COUNTY  
AND SCHOOL DISTRICT #2689  
TO PROVIDE A LAW ENFORCEMENT RESOURCE OFFICER

THIS AGREEMENT, made and entered into this 24<sup>th</sup> day of September, 2024, by and between the County of Pipestone, hereinafter referred as the "County", and the Pipestone Area School District #2689, hereinafter referred to as the "School District".

WITNESSETH:

WHEREAS, the School District desires to contract with the County whereby the County, through its Sheriff's Office, would provide law enforcement services within its School District boundaries; and

WHEREAS, the County and the Sheriff agree to render such services upon the terms and conditions hereinafter set forth; and

WHEREAS, such contracts are authorized by the provisions of Minn. Stat. 471.59.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is agreed between the parties as follows:

**Section 1. PERFORMANCE OF LAW ENFORCEMENT PROTECTION**

The County agrees, through the office of the Sheriff of the County, to provide five (5) days per week, when school is in session, police protection within the limits of the School District to the extent and in a manner hereinafter set forth.

Except otherwise specifically provided herein, the service to be provided by the County shall encompass those duties and functions which are the type normally coming within the jurisdiction of and customarily rendered by the Sheriff under the applicable statutes of the State of Minnesota.

It is agreed that the School District shall receive police protection to be provided by such personnel as may be assigned by the Sheriff using such vehicles as the Sheriff, in his discretion, shall deem necessary. The police protection contemplated hereby shall include patrolling and answering police calls within the School District. The manner in which such service is rendered, the standards of performance, discipline of officers and all matters incident to the performance of such service or the control of personnel employed to render such service shall be and remain in the County through the Sheriff's Office.

The services contemplated hereby are scheduled police services which will, in fact, be provided to the School District for the number of contracted hours reasonably anticipated and required. It shall include in which, in the opinion of the Sheriff, a police emergency occurs which requires a different use of the officer and/or the patrol vehicle,

performance of special details relating to the law enforcement service, the enforcement of State statutes, performance of traffic law enforcement, enforcement of the Juvenile Code of the State as said code relates to the School District.

This contract covers regular on-duty, off-duty, special events, or special services to be performed for the School District of Pipestone.

In addition to the hours that are anticipated under this agreement, it is expected that additional hours will need to be provided on behalf of the School District including, but not limited to, the following: court appearances by Deputies for matters arising in the School District; extended shifts which may be required as the result of a Deputy being involved in business prior to the end of his shift which requires him to spend time beyond the end of this shift; emergency calls; investigations; and official events which are held in the School District that would require additional law enforcement protections. The Sheriff will be responsible for proper statutory required licensing of all the Deputies.

It is agreed that all personnel employed to render the services contemplated hereby shall be employees of the County, and that the County shall therefore be responsible for providing worker's compensation insurance and all other benefits to which such personnel shall become entitled by reasons of their contract with the County entered into through its collective bargaining units.

The County agrees that all insurance required to adequately cover vehicles, personnel and equipment used by the County in the provision of the services contemplated herein will be provided by the County including licensing said vehicles, and these costs are included in the total costs of the contract.

It is agreed that the County shall provide all necessary labor, supervision, equipment, communication facilities, dispatching and necessary supplies to maintain and provide the police service to be rendered hereunder and these costs are included in the total costs of contract to the School District of Pipestone. The School District is not obligated to, or responsible for, or liable for compensation or indemnity to any County official, agent or employee for injury or sickness arising out of his employment, and the County agrees to hold harmless the School District against such claim.

It is hereby agreed the School District and all of its officers, agents and employees shall cooperate and assist the County and the Sheriff to facilitate the provision of the services contemplated here.

The Pipestone Area School District and Pipestone County Sheriff's Office will adopt MSBA/Masa Policy 507.5 (see attached)

## **Section 2. TERM OF CONTRACT**

The term of this contract extension shall be November 1, 2024 to October 31, 2026

## **Section 3. COSTS AND PAYMENTS**

### **Section 3. COSTS AND PAYMENTS**

For performing and services contemplated hereby, the County agrees to contract for (5) days per week, when school is in session.

It is understood by the County and the School District that costs and expenses herein do not include items of cost and expense attributable to services and facilities provided or available to the School District which by state law the County must provide to the School District.

### **Section 4. SUPERVISION**

The Sheriff will establish the work schedule to perform the law enforcement services to the School District of Pipestone. The School District of Pipestone or their designee will give input in regards to scheduled police services for their School District. The County shall have the exclusive control and supervision of the personnel provided by the County to render police protection to the School District.

### **Section 5. INDEMNIFICATION**

The School District does not assume any liability for the direct payment of any salaries, wages or other compensation to personnel employed by the County to perform the services contemplated hereby, nor does it assume any other liability other than that provided for in this agreement. Deputy Sheriffs and officers, agents and employees of the Sheriff's Office are deemed to be officers, agents and employees of the County.

There will be annual reviews of Costs and Payments to reflect changes, if any, resulting from the total budget.

The School District, its officers, agents and employees, shall not be deemed to assume any liability for any intentional or negligent acts of the County or any officer, agent or employee of the County, and the County shall indemnify and hold the School District and its officers, agents and employees harmless from any intentional or negligent act of the County or any officer, agent or employee of the County, and the County agrees to defend the School District, and its officers, agents and employees from any claim for damages resulting from any act or circumstances involving the County, its officers, agents or employees or equipment. The County upon the School District's request shall provide a copy of an adequate liability insurance policy to the School District.

The County, its officers and employees and the Sheriff shall not be deemed to assume liability for any intentional or negligent acts of the School District. The School District agrees that it will hold the County and Sheriff harmless from and shall defend its officers, agents and employees against any claim for damages resulting from such acts.

#### **Section 6. COMMUNICATION**

In order to maintain a direct channel of communication between the County and the School District, the Sheriff or one of his Deputies appointed by him, shall attend any School Board meetings when requested by either the board or the School District Superintendent. The Sheriff may also request to appear before the School Board.

#### **Section 7. MOTOR VEHICLES**

The County will lease or purchase at its option one (1) squad car for use in the School District of Pipestone. The County will maintain full insurance coverage for the vehicle. The vehicle shall be fully equipped for police use. Use or ownership of the vehicles will remain with Pipestone County.

#### **Section 8. NONDISCRIMINATION; PENALTY**

No discrimination because of race, color, national origin, ancestry, sex or religion shall be made in the employment of persons to perform services by the County under this contract. The County agrees to meet all requirements of Federal and State Statutes pertaining to nondiscrimination employment.

#### **Section 9. COMPLETENESS OF AGREEMENT**

The provision embodied in this agreement contain all covenants, agreements, obligations, and stipulations agreed to by the parties and on execution hereof, any and all previous and existing agreements and/or contracts entered into between the parties are hereby declared by mutual consent to be null and void. Further, there are no other understandings, representations or agreements, written or oral, not incorporated herein. This agreement may not be enlarged, modified or altered except in writing, signed by the parties and endorsed herein. Upon notice given by any party, later negotiations may

be undertaken for the purpose of revising, adding to or striking any provision(s) of this agreement which appears unworkable or insufficient to perfect, maintain, and ensure the purpose of this agreement. Any change of the original provisions of this agreement, after agreement between the County and School District, shall be written and attached to this agreement. This later revision, addition or deletion shall only apply to the provision revised, added or deleted and the remainder of this agreement shall remain in full force and effect.

This contract between the County and the School District will include Exhibit A.

**Exhibit A = 2024** Proposed costs for the School District of Pipestone Contractual Agreement calculated on a nine (9) month. **IN WITNESS WHEREOF**, the School District has caused this agreement to be executed by its School District Chair and Clerk by the authority of its governing body adopted by Resolution on the \_\_\_\_\_ day of \_\_\_\_\_, 2024 and the County of Pipestone has caused this Agreement to be executed by its Chair and attested by its Auditor pursuant to the authority of the Board of County Commissioners by Resolution dully adopted on the 24th day of September, 2024.

**SCHOOL DISTRICT #2689 State of MN**

BY: \_\_\_\_\_  
Chair of the Board

BY: \_\_\_\_\_  
Clerk of the Board

**COUNTY OF PIPESTONE**

BY: Dallas Robamp 9-24-24  
Chair of the Board

BY: Steve Ewing 9-24-24  
Clerk of the Board

**EXHIBIT A**  
**School District #2689 Law Enforcement Contract**

One (1) Deputy is assigned to the School District #2689 State of Minnesota for five days each week of the school year.

The total due to maintain the School Resource Officer for the school year 2024/2025 will be \$57,750.

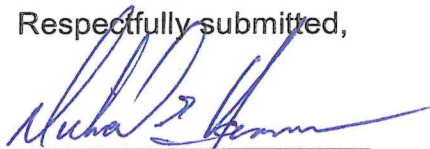
The total due to maintain the School Resource Officer for 2025/2026 will be \$61,215.

The amounts are based on the salary of the officer and the equipment used by the officer for the calendar year.

Amounts due may be submitted quarterly to:

Pipestone County Auditor/Treasurer  
416 Hiawatha Ave. South  
Pipestone, MN 56164

Respectfully submitted,



Keith Vreeman

Pipestone County Sheriff

By MICHAEL G. HAMANN  
CHIEF DEPUTY

6/24



## AESA Fellowship

### ➔ WHAT IS THE PURPOSE OF THIS FELLOWSHIP?

*The purpose of this fellowship is to provide a learning opportunity for an interested candidate to attend the national Association of Educational Service Agencies' conference. The Association of Educational Service Agencies is the national organization that serves the SWWC Service Cooperative and educational service agencies in more than 40 states across the country.*

### ➔ WHAT DOES IT COST TO ATTEND?

*The SWWC Service Cooperative will pay all registration, lodging and travel expenses, to attend the annual conference; Superintendent School Districts will pay meals.*

### ➔ WHAT IS EXPECTED OF THE FELLOW?

*Fellows would be expected to be able to spend time away from their district December 4-6, 2024. They would attend the conference along with the Service Cooperative Board and Staff to learn more about how educational service agencies around the country are organized, managed, and operated. Upon their return, the fellow will work with and advise the Service Cooperative Board and administration in the development of new programs and services. In addition, the fellow agrees to provide leadership to the Service Cooperative and our region.*

### ➔ WHO IS ELIGIBLE TO APPLY?

*Superintendents within the SWWC Service Cooperative region who have demonstrated successful leadership within their school district, as well as being active in service cooperative programs and/or advisory committees would be considered eligible to apply.*

### ➔ WHAT IS EXPECTED OF THE APPLICANT'S HOME DISTRICT?

*Boards of Education of applicants would need to take formal action supporting the application and providing time off from their district to participate. It is expected that there would be benefit to an applicant's home district as a result of this professional learning opportunity.*



October 23, 2024

Pipestone Area Schools  
1401 7<sup>th</sup> Street SW  
Pipestone, MN 56164  
Attn: Klint Willert

**RE: Letter of Recommendation – 2025 & 2026 Partial Re-Roof of Pipestone Area Schools**

Mr. Klint Willert and School Board:

Tremco has reviewed all the bid packages received for the 2025 & 2026 Partial Re-Roof at Pipestone Area Schools.

The apparent low bidder is Black Hawk Roof Company. A thorough post bid interview has been conducted to ensure project viability and that they are comfortable with their bid package numbers and expected project schedule. Our recommendation is to select both Base Bid #3 and Alternate #6 for a total project cost as summarized below.

Bid Item	Cost
Base Bid #3 – Combined: 2025 & 2026 Roof Areas 1, 2, 3A, 3B, 4, 5, 6, 7, 8A, 8B, 10, 11, 12 & 13	\$3,735,000.00
Alternate Bid #6: Add (3) OSHA Compliant Access Ladders	\$14,000.00
<b>Total Project Cost:</b>	<b>\$3,749,000.00</b>

Based on the post bid interview, bid package numbers and their extensive successful history on our projects, we would like to recommend that Black Hawk Roof Company be awarded the 2025 & 2026 Partial Re-Roof project at Pipestone Area Schools. This project will be procured using the Contractor Network program through the SWWC Service Cooperative. This process satisfies all State of MN bid law requirements.

Please feel free to contact me with any questions or concerns regarding this project.

Sincerely,

Ryan Palmer  
Senior Field Advisor  
Tremco Inc.  
507-402-6783  
[RPalmer@tremcoinc.com](mailto:RPalmer@tremcoinc.com)

# **Pipestone Area Schools Plan for E-Learning Days**

Updated: October 2024

**E-Learning Days:** In the event that PAS has a school cancellation due to severe weather, grades Pre-K-12 may utilize an E-Learning Day.

## **Definitions:**

- **E-Learning** day will be counted as a student contact day by meeting all requirements found in MN Statute 120A.414.
  - "E-Learning day" means a school day where a school offers full access to online instruction provided by students' individual teachers due to inclement weather. A school district that chooses to have E-Learning days may have up to five E-Learning days in one school year. An E-Learning day is counted as a day of instruction and included in the hours of instruction.
  - On an E-Learning day declared by the school, the district will notify parents, students, and staff at least two hours prior to the normal school start time that students need to follow the E-Learning day plan for that day.

## **Program Plan for High Quality E-Learning**

Below you will find program plans for delivery of instruction during the E-Learning day:

### **Student Attendance:**

- Student completion of work as directed by the teacher will be considered present for the class/period. A student who does not complete assigned work will be considered absent; the absence will be unexcused.
- Teachers will report attendance of the E-Learning day on the next regularly scheduled school day.
- A student without internet access will make up the work in accordance with excused absence guidelines.
  - The district has a limited number of wi-fi Hotspots for internet access which can be checked out from the library, if resources allow.

### **Teacher Attendance:**

- if a teacher has a prior approved and pre-determined day off from school for personal leave, sick leave, or some other prior approved leave through the district on a day determined to be an E-Learning day, the students for that class will not have e-learning.
- The respective building secretary will notify parents and families of students impacted by a teacher absence regarding any E-Learning schedule change due to a teacher absence. Notifications will occur using Synergy, SeeSaw, or some other form of electronic communication.

### **Teacher Access:**

- Teachers will be available either on-line or by phone during the E-Learning Day as required by statute.
  - Access by phone will mean that a student may call the teacher's classroom phone as directed by the teacher. A teacher may be involved in other tasks; however, they must check voice messages multiple times during the day.

- Access online will mean that a student may email or message through online platforms as directed by the teacher. A teacher may be involved in other tasks; however, they must check messages multiple times during regular school day hours.
- The district strongly recommends that a teacher not use their personal mobile or home phones for these purposes. School phone and school email are preferred.

### **Special Education:**

- Students will complete work specific to their IEP (Individualized Education Plan).

### **Program Plan for Grades Pre-K-1: Teachers**

- Utilize learning day grids as approved by the building principal.
- Learning day grids are reviewed with the class prior to snow events.
- Teacher collects learning day grids and student work on the next day of class.
- Grade levels may create additional learning activities that connect to the curriculum, as approved by the building principal.
- Teachers will check email and voicemail throughout the day.

### **Students/Families**

- Students will complete at least one activity in each column.
- An adult (parent/guardian/caregiver) will initial each completed task.
- All incomplete work will be made up as directed by the teacher.

### **Program Plan for Grades 2-12:**

#### **Teachers**

- Program plan may include:
  - On-line instruction tools such as Google Classroom, Google Docs, SeeSaw, Synergy, websites, videos, blogs, etc., as approved by the building principal.
  - Active instruction by teachers.
  - Opportunities for peer interactions.
  - Regular instruction that has been occurring.

#### **Students/Families**

- Students will be provided a device, either Chromebook or iPad, for the E-Learning day.
  - A student may choose to use a personal device.
- All incomplete work will be made up, as directed by the teacher.