

**Regular School Board Meeting
Monday, October 27, 2025, 6:30 PM
Pipestone Area Schools
Conference Room 1148 MS/HS
1401 7th St SW
Pipestone, MN 56164**

AGENDA

1. Call to Order	
2. Pledge of Allegiance	
3. Approval of Agenda	
4. Public Forum	
5. Consent Agenda	
1. Approve Minutes of the Regular School Board Meeting of September 22, 2025	2
2. Approve Minutes of the Special School Board Meeting of October 2, 2025	5
3. Personnel Report: Action Required	7
6. Financials	
1. Review of Budget Year-to-Date	8
2. Approve Treasurer's Report for September 30, 2025	9
3. Approve 2023A Bonds Treasurer's Report for September 30, 2025	10
4. Approve Regular Bills	11
5. Approve High School Activity Bills	36
7. Board Forum/Information	
1. Board Reports and Updates	
8. Administrator's Report	
1. Superintendent's Board Report	38
2. Principal's Board Report	46
3. Curriculum, Teaching, and Learning Board Report	51
9. New Business	
1. First Reading of 2025-2026 Teacher Seniority List	94
2. First Reading of 2025-2026 Paraprofessional Seniority List	97
3. First Reading of 2025-2026 Secretary-Tech-Custodian Seniority List	98
10. Board Action	
1. Resolution Accepting Donations	99
2. Approve E-Leaning Plan for 2025-2026	100
3. Approve Snow Removal Quotes for 2025-2026	106
4. Resolution of Governing Board Supporting Form A Application to Minnesota State High School League Foundation	107
11. Adjourn	

In case of inclement weather, regular school board meetings will be held the next day, Tuesday, at 6:30pm.

September 22, 2025

MINUTES OF THE REGULAR SCHOOL BOARD MEETING OF INDEPENDENT SCHOOL DISTRICT NO. 2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA. A regular meeting of the Board of Directors of Pipestone Area Schools was held on Monday, September 22, 2025 beginning at 6:30 PM in Conference Room 1148. MS/HS.

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

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

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

Financials:

- The budget year-to-date shows expenditures as of September 19, 2025 at \$2,682,134.27 or 15%. This was non-action.
- The treasurer's report for month ended August 31, 2025 shows a cash balance of \$9,814,882.74 Motion by DeBates, second by Fruechte, approved the treasurer's report
- The MN Trust 2023A Bonds treasurer's report for month ended August 31, 2025 has a cash balance of \$853,127.02. Motion by Taubert, second by Fruechte, approved the 2023A bonds treasurer's report. Motion carried unanimously.
- Regular bills paid through September 15, 2025 totaled \$1,143,975.75. Motion by DeBates, second by Taubert, approved payment of the regular bills. Motion carried unanimously.
- High school activity bills paid through September 15, 2025 totaled \$16,321.93. Motion by DeBates, second by Fruechte, approved payment of the high school activity bills. Motion carried unanimously.

Board Report:

Superintendent Report: Willert reported on surplus property, AI on the rise, strategic design and plan work, January school board conference, elementary gym floor, gym curtains, and Portrait of a Graduate.

Principal's Report: Ortman reported on the start of kinder-buddies; new flex furniture, and academic goals focusing on literacy. Moravetz reported on picture retakes, Patriot Day event, bus safety, back to school bash, grandparent day, and academic/non-academic goals.

Curriculum, Teaching, & Learning Report: Pease reported on Wednesday early dismissal PD, NWEA and DIBELS testing, MCA reports are being sent out, and some staff will be trained to administer medications.

Board Action:

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

Christ the King	\$200.00	2	Donation to the Wellness Room
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Knights of Columbus	25 Winter Coats	Donation to Elem and MS/HS
Knights of Columbus	\$300.00	Donation to Wellness Room
Pipestone Publishing	\$1,425.00	Athletic Help Fund - Fall Poster/Calendar

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

and the following voted against the same: none.

The foregoing resolution was approved 4-0 this 22nd day of September, 2025.

- Motion by Fruechte, second by DeBates approved policies 211, 415, 417, 420, 508, 516, 525, 527, 528, 529, 533, 710, and 714 with eliminating the last sentence "In addition, the student may be referred to legal officials when appropriate" in policy 527. Motion carried unanimously.
- Motion by Fruechte, second by DeBates, to surplus 100 jumbo junior toilet paper dispensers. Motion carried unanimously.
- Motion by Taubert, second by Fruechte, to surplus the listed shop equipment. Motion carried unanimously.
- Motion by DeBates, second by Taubert, to certify proposed levy limitation and certification report 2025 payable 2026 for the maximum. Motion carried unanimously.
- Motion by Taubert, second by DeBates, to set the truth-in-taxation meeting for December 15, 2025, 6:30pm, conference room 1148. Motion carried unanimously.

Adjourn:

- Motion by DeBates, second by Fruechte, to adjourn the meeting (7:30PM). Motion carried unanimously.

/s/ Brad Carson
Brad Carson, Chairman

/s/ Christina DeBates
Christina DeBates, Clerk

Approved and dated by the board October 27, 2025.
Submitted, Deb Peschon

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, September 22, 2025 beginning at 6:30PM in Conference Room 1148, MS/HS. This is a summary of those proceedings, which are not to be confused with the official minutes of the PAS School Board meetings, which are maintained by the Superintendent's Office. Complete official minutes and resolutions are available at: <https://meetings.boardbook.org/Public/Organization/1058> or in the District Office located at 1401 7th St SW, Pipestone, MN 56164.

Call to Order by Vice Chair Wiese at 6:30 PM. Present: Wiese, Taubert, Fruechte, and DeBates. Absent: Likness, Carson, and Hiniker. **Board Action:** **1.** DeBates/Fruechte/All in favor: approve agenda as presented. **2.** Fruechte/DeBates/All in favor: approve Consent Agenda as presented. **3.** Financials: DeBates/Fruechte/All in favor: approve August 31 treasurer's report; Taubert/Fruechte/All in favor: approve August 31, 2023A bonds treasurer's report; DeBates/Taubert/All in favor: approve payment of regular bills; DeBates/Fruechte/All in favor: approve payment of high school activities bills. **4.** Fruechte/Taubert/All in favor: resolution to approve donations to the school and high school activities. **5.** Fruechte/DeBates/All in favor: approve policies 211, 415, 417, 420, 508, 516, 525, 527, 528, 529, 533, 710, and 714 with eliminating the last sentence "In addition, the student may be referred to legal officials when appropriate" in policy 527. **6.** Fruechte/DeBates/All in favor: approve to surplus 100 jumbo toilet paper dispensers. **7.** Taubert/Fruechte/All in favor: approve to surplus selected shop equipment. **8.** DeBates/Taubert/All in favor: to certify proposed levy limitation and certification report 2025 payable 2026 for the maximum. **9.** Taubert/DeBates/All in favor: set the truth-in-taxation meeting for December 15, 2025, 6:30pm, conference room 1148.

Adjourn: DeBates/Fruechte/All in favor: (7:30PM).

/s/ Brad Carson, Chairman /s/ Christina DeBates, Clerk

Approved and dated by the board October 27, 2025. Submitted, Deb Peschon

October 2, 2025

MINUTES OF THE SPECIAL SCHOOL BOARD MEETING OF INDEPENDENT SCHOOL DISTRICT NO. 2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA. A special meeting of the Board of Directors of Pipestone Area Schools was held on Thursday, October 2, 2025 beginning at 5:30 PM in Conference Room 1148. MS/HS.

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

Chairman Carson called the meeting to order at 5:30 PM. Motion by Wiese, second by Fruechte, approved the agenda as presented. Motion unanimously carried.

Board Action

- Motion by Wiese, second by DeBates, to approve the separation agreement and release of all claims with Tim Steuck. Motion carried unanimously.

Adjourn:

- Motion by Fruechte, second by Taubert, to adjourn the meeting at 5:36. Motion carried unanimously.

/s/ Brad Carson
Brad Carson, Chairman

/s/ Christina DeBates
Christina DeBates, Clerk

Approved and dated by the board October 27, 2025.
Submitted, Deb Peschon

A Special School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Thursday, October 2, 2025 beginning at 5:30PM in Conference Room 1148, MS/HS. This is a summary of those proceedings, which are not to be confused with the official minutes of the PAS School Board meetings, which are maintained by the Superintendent's Office. Complete official minutes and resolutions are available at: <https://meetings.boardbook.org/Public/Organization/1058> or in the District Office located at 1401 7th St SW, Pipestone, MN 56164.

Present: Carson, Wiese, Taubert, Hiniker, Fruechte, and DeBates. Absent: Likness. **Call to Order** by Chairman Carson at 5:30 PM. **Board Action: 1.** Wiese/Fruechte/All in favor: approve agenda as presented. **2.** Wiese/DeBates/All in favor: approve the separation agreement and release of all claims with Tim Steuck. **Adjourn:** Fruechte/Taubert/All in favor: (5:36 PM).

/s/ Brad Carson, Chairman /s/ Christina DeBates, Clerk

Approved and dated by the board October 27, 2025. Submitted, Deb Peschon

**Personnel Report - Action Requested
October 27, 2025 Regular School Meeting**

Notice of New Contract

	<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
1.	Laura Prow	Para – Colony	10-2-2025
2.	Michael Slaba	Head Boys BB	Winter 2025
3.	Tim Stotz	B-Boys BB	Winter 2025
4.	Cody Heidebrink	C-Boys BB	Winter 2025
5.	Maddox Bieber	8 th Boys BB	Winter 2025
6.	Mitchel Carson	7 th Boys BB	Winter 2025
7.	Paul Young	Head Wrestling	Winter 2025
8.	Gary Hauptert	Wrestling Assist	Winter 2025
9.	Scott Sterud	JH Wrestling (split)	Winter 2025
10.	Sean Kallevig	JH Wrestling (split)	Winter 2025
11.	Grant Everson	Head Girls BB	Winter 2025
12.	James Skyberg	B-Girls BB	Winter 2025
13.	Shawn Geigle	8 th Girls BB	Winter 2025
14.	Ashley Maly	7 th Girls BB	Winter 2025
15.	Stacie Wallace	Head Gymnastics	Winter 2025
16.	Cristin Winter	B-Gymnastics	Winter 2025
17.	Jennings Wallace	JH Gymnastics	Winter 2025
18.	Samantha Davis	Head Speech	Winter 2025
19.	Emily Williamson	Speech Assist	Winter 2025
20.	Monica Sullivan	JH Speech	Winter 2025
21.	Travis Dethlefs	Robotics	Winter 2025
22.	Sylvia Newell	One-Act	Winter 2025
23.	Mariah Swanson	Winter Cheer	Winter 2025
24.	Dave Dulas	HS Knowledge Bowl	Winter 2025
25.	Dave Dulas	MS Knowledge Bowl	Winter 2025
26.	Kristin Walerius	6 th Assignment – Colony	11-3-2025

Rationale

1. Replacing Hope Langswierdt
- 2-25. Winter Activities
26. Additional assignment

Volunteers

1. FFA Coaches: Brandi Schaap (Livestock); Philip Berg (Meats); Justin Schroyer (Fish & Wildlife); Kim Fruechte and Crissa Fruechte (Leadership Development Events)
2. Wrestling – Jon Gorter, JJ Martens, Brian Fruechte, Justin Fruechte
3. Girls Basketball – Lisa VanDyke
4. Gymnastics - Meg DeGroot, Hollie Pater

Budget Presentation to the Board					
Expenditures as of 10/22/2025		FY2026			
General Fund				10/22/2025	Year to
Classification	Code	FY2026 Revised	Year to Date	Date %	
Administrative Salaries	110	\$617,860.00	\$199,999.48	32%	
Teacher Salaries	140	\$5,488,041.00	\$851,424.07	16%	
Non-Licensed Classroom Personnel	141	\$55,277.00	\$3,658.74	7%	
Licensed Instructional Support Personnel	143	\$146,324.00	\$24,954.00	17%	
Non-License Instructional Support Personnel	144	\$0.00	\$0.00	#DIV/0!	
Substitute Salaries	145	\$162,000.00	\$34,215.91	21%	
Substitute Non-Licensed Classroom Salaries	146	\$30,000.00	\$4,639.16	15%	
Language Pathologist	152	\$25,000.00	\$6,668.00	27%	
School Nurse	154	\$116,388.00	\$18,564.74	16%	
School Social Worker	156	\$111,071.00	\$19,228.94	17%	
Certified Paraprofessional	161	\$680,640.00	\$85,165.26	13%	
Certified One-to-One Paraprofessional	162	\$245,020.00	\$26,496.00	11%	
Foreign Language Interpreter	163	\$0.00	\$0.00	#DIV/0!	
School Counselor	165	\$186,234.00	\$35,610.04	19%	
Non-Instructional Support	170	\$925,217.00	\$292,067.23	32%	
DAPE Specialist	174	\$0.00	\$0.00	#DIV/0!	
Cultural Liaison	175	\$25,089.00	\$4,949.94	20%	
Other Salary Payment	185	\$538,120.00	\$58,148.95	11%	
Severance	191	\$14,025.00	\$3,079.65	22%	
Third Party Pay Expense Salaries	195	\$0.00	\$0.00	#DIV/0!	
FICA	210	\$714,829.00	\$123,354.85	17%	
PERA	214	\$154,613.00	\$31,371.02	20%	
TRA	218	\$644,463.00	\$114,989.89	18%	
Health Insurance	220	\$822,717.00	\$177,665.23	22%	
Life Insurance	230	\$5,939.00	\$2,280.98	38%	
Dental Insurance	235	\$1,487.00	\$503.24	34%	
Long Term Disability	240	\$0.00	\$0.00	#DIV/0!	
TSA Match	250	\$110,840.00	\$17,922.86	16%	
Employer Sponsored HSA's	251	\$119,300.00	\$42,023.25	35%	
Workmens Comp	270	\$57,960.00	\$10,527.51	18%	
Unemployment Compensation	280	\$10,000.00	\$0.00	0%	
Unemployment Summer Employees	281	\$71,000.00	\$0.00	0%	
Other Post-Employment Benefits	291	\$27,453.00	\$0.00	0%	
Third Party Pay Benefits	295	\$0.00	\$0.00	#DIV/0!	
Total Salaries and Fringe		\$12,106,907.00	\$2,189,508.94	18%	
Other Employee Benefits	299	\$0.00	\$0.00	#DIV/0!	
Fed Sub Awards Under \$25,000	303	\$2,500.00	\$0.00	0%	
Fed Sub Awards Over \$25,000	304	\$0.00	\$0.00	#DIV/0!	
Consulting and Servicing Fees	305	\$367,240.00	\$66,576.93	18%	
School Resource Officer	310	\$60,632.00	\$30,606.00	50%	
Services Purchased from Coop	316	\$178,806.00	\$27,746.81	16%	
Computer and Technology Services	319	\$0.00	\$0.00	#DIV/0!	
Communications/Phone	320	\$55,504.00	\$5,600.54	10%	
Postage and Express	329	\$7,110.00	\$2,053.85	29%	
Utility Services	330	\$315,939.00	\$91,076.24	29%	
Short Term Rentals	335	\$171,023.00	\$40,000.87	23%	
Property Insurance	340	\$214,304.00	\$212,963.75	99%	
Repairs and Maintenance	350	\$160,250.00	\$120,934.89	75%	
Transportation	360	\$1,317,255.00	\$262,777.48	20%	
Travel	366	\$165,144.00	\$31,451.54	19%	
Entry Fees/Student Travel	369	\$48,175.00	\$2,846.57	6%	
Rentals and Leases	370	\$0.00	\$0.00	#DIV/0!	
Mental Health Professional Services	379	\$0.00	\$0.00	#DIV/0!	
Third Party Reimbursement Services	385	\$0.00	\$0.00	0%	
To Other MN School Districts	390	\$0.00	\$0.00	#DIV/0!	
To Out of State Districts	392	\$36,976.00	\$4,532.12	12%	
Special Ed Contracted Services	393	\$207,198.00	\$34,858.50	17%	
To Non-Ed Agency	394	\$376,033.00	\$3,166.20	1%	
Spec Ed Salary Purchased from Co-op	396	\$503,609.00	\$132,827.59	26%	
Spec Ed Benefits Purchased from Co-op	397	\$113,932.00	\$24,484.90	21%	
Charge Back	398	\$0.00	\$0.00	0%	
Purchase Sped Contracted Services	399	\$0.00	\$0.00	#DIV/0!	
General Supplies	401	\$193,558.00	\$122,292.71	63%	
Non instructional Computer Software	405	\$120,522.00	\$95,441.50	79%	
Instructional Software License	406	\$72,008.00	\$66,057.30	92%	
Instructional Supplies	430	\$201,256.00	\$78,877.21	39%	
Individualized Materials	433	\$46,044.00	\$20,645.33	45%	
Fuel for Buildings	440	\$72,000.00	\$4,018.60	6%	
Noninstructional Tech Supplies	455	\$22,500.00	\$7,376.64	33%	
Instructional Tech Supplies	456	\$0.00	\$0.00	#DIV/0!	
Textbooks/Workbooks	460	\$67,055.00	\$57,268.58	85%	
Standardized Tests	461	\$0.00	\$0.00	#DIV/0!	
Non-Instructional Tech Devices	465	\$142,344.00	\$123,583.47	87%	
Instructional Technology Devices	466	\$43,900.00	\$41,877.59	95%	
Library Books	470	\$23,000.00	\$6,115.43	27%	
Audio Visual Aids	480	\$0.00	\$0.00	0%	
Electronic Format	485	\$0.00	\$0.00	#DIV/0!	
Food	490	\$0.00	\$0.00	#DIV/0!	
Capital Non-Instruction Tech Software	505	\$10,000.00	\$9,500.00	95%	
Site or Grounds Acquisition	510	\$25,000.00	\$17,699.00	71%	
Building Acquisition and Construction	520	\$165,000.00	\$60,629.15	37%	
Equipment Purchased	530	\$103,569.00	\$31,875.01	31%	
Special Education Equipment	533	\$0.00	\$0.00	#DIV/0!	
Eligible Pupil Transportation	548	\$0.00	\$0.00	0%	
Vehicles Purchased	550	\$0.00	\$0.00	#DIV/0!	
Non-Instructional Technology Hardware	555	\$38,100.00	\$12,425.12	33%	
Capitalized Instructional Technology Hardware	556	\$0.00	\$0.00	#DIV/0!	
Principal on Long Term Lease	570	\$0.00	\$0.00	#DIV/0!	
Interest Long Term Lease	571	\$0.00	\$0.00	#DIV/0!	
Principal on Capital Lease	580	\$85,000.00	\$85,000.00	100%	
Interest on Capital Lease	581	\$6,978.00	\$4,158.00	60%	
Dues and Memberships	820	\$23,100.00	\$12,458.00	54%	
Taxes and Special Assessments	896	\$1,100.00	\$83.35	8%	
Affordable Care Act Penalties	897	\$21,000.00	\$0.00	0%	
Miscellaneous Other Expenses	899	\$4,000.00	\$448.45	11%	
Contingency		\$100,000.00	\$0.00	0%	
Total		\$17,995,571.00	\$4,141,844.16	23%	
The prior year to date percentage was 22%					

INDEPENDENT SCHOOL DISTRICT NO. 2689								
PIPESTONE AREA SCHOOLS								
TREASURER'S REPORT TO SCHOOL BOARD								
FOR THE MONTH ENDED SEPTEMBER 30, 2025								
		CASH BALANCE			CASH BALANCE		CASH BALANCE	CASH BALANCE
FUNDS	FUND NUMBER	BEGINNING OF MONTH	NET CASH ACTIVITY		END OF MONTH	ADJUSTMENTS	END OF MONTH FY26	END OF MONTH FY25
GENERAL FUND	01,03,05	\$6,594,832.17	(\$189,909.74)		\$6,404,922.43		\$6,404,922.43	\$7,317,458.80
FOOD SERVICE FUND	02	\$898,205.92	(\$1,345.50)		\$896,860.42		\$896,860.42	\$755,863.91
COMMUNITY SERVICE FUND	04	\$586,523.55	\$4,068.00		\$590,591.55		\$590,591.55	\$482,018.08
TOTAL OPERATING FUNDS		\$8,079,561.64	(\$187,187.24)		\$7,892,374.40		\$7,892,374.40	\$8,555,340.79
BUILDING FUND	06	\$329,942.87	(\$329,942.87)		\$0.00		\$0.00	(\$62,576.00)
DEBT SERVICE FUND	07	\$1,405,033.23	\$180,065.07		\$1,585,098.30		\$1,585,098.30	\$1,650,923.04
AGENCY FUND	09	\$345.00	\$0.00		\$345.00		\$345.00	\$345.00
CERTIFICATES OF DEPOSIT		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
TOTAL		\$9,814,882.74	(\$337,065.04)		\$9,477,817.70	\$0.00	\$9,477,817.70	\$10,144,032.83
RECONCILEMENT OF TREASURER'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%	\$490,343.80	(\$327.33)	\$0.00	(\$252.11)	\$489,764.36	\$102,752.28
FIRST NATIONAL BANK-MM		0.10%	\$1,296,061.83	\$0.00	\$0.00	\$0.00	\$1,296,061.83	\$580,120.72
FIRST F&M		0.20%	\$460,779.74	(\$77,879.56)	\$0.00	\$0.00	\$382,900.18	\$403,591.85
MNTrust		4.20%	\$2,304,741.33	\$0.00	\$0.00	\$0.00	\$2,304,741.33	\$5,355,755.26
TOTAL			\$4,551,926.70	(\$78,206.89)	\$0.00	(\$252.11)	\$4,473,467.70	\$6,442,220.11
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
First Interstate Bank of Indiana	1357603-1	1/4/2024	1/5/2026	24 Months	4.509%	0	\$228,850.00	
American Plus Bank	1357605-1	1/4/2024	1/5/2026	24 Months	4.494%	0	\$229,200.00	
CIBC Bank USA, MI	1373976-1	2/11/2025	7/24/2026	528 Days	4.150%	0	\$235,700.00	
Cornerstone Bank NE	1373974-1	2/11/2025	1/22/2027	710 Days	4.178%	0	\$231,100.00	
MN Trust Term Series	297801-1	5/17/2024	11/18/2025	18 Months	4.917%	0	\$750,000.00	
Bank Hapoalim	1370834-1	11/8/2024	11/9/2026	24 Months	4.100%	0	\$230,900.00	
Freedom Northwest Credit Union	1370835-1	11/8/2024	11/9/2026	24 Months	4.071%	0	\$230,800.00	
American Commercial Bank	1373975-1	2/11/2025	1/22/2027	710 Days	4.143%	0	\$231,300.00	
Northeast Community Bank	1377625-1	4/8/2025	4/8/2026	12 Months	3.969%	0	\$240,200.00	
Trustar Bank, VA	1377626-1	4/8/2025	10/8/2026	16 Months	3.780%	0	\$236,300.00	
Regent Bank, OK	1377623-1	4/8/2025	4/8/2027	24 Months	3.690%	0	\$232,700.00	
Solera National Bank, CO	1377624-1	4/8/2025	4/8/2027	24 Months	3.700%	0	\$232,400.00	
Firsttrust Savings Bank	1379127-1	5/8/2025	11/6/2025	6 Months	3.660%	0	\$243,798.10	
RiverCity Bank	1379127-2	5/8/2025	11/6/2025	6 Months	3.660%	0	\$243,798.10	
BOKF National Assoc OK	1379127-3	5/8/2025	11/6/2025	6 Months	3.660%	0	\$12,403.80	
USF Federal Credit Union	1378872-1	5/1/2025	1/26/2026	9 Months	4.023%	0	\$242,700.00	
ServisFirst Bank FL	1378873-1	5/1/2025	1/26/2026	9 Months	4.008%	0	\$242,700.00	
Western Alliance Bank	1378871-1	5/1/2025	5/1/2026	12 Months	4.021%	0	\$240,200.00	
Truxton Trust Company	1378874-1	5/1/2025	1/25/2027	21 Months	3.715%	0	\$234,500.00	
First Capital Bank SC	1378875-1	5/1/2025	1/25/2027	21 Months	3.693%	0	\$234,800.00	
Total							\$5,004,350.00	\$3,701,812.72
Grand Total							\$9,477,817.70	\$10,144,032.83
						Signed	Jacque Kennedy	

INDEPENDENT SCHOOL DISTRICT NO. 2689											
PIPESTONE AREA SCHOOLS											
MNTRUST 2023A BONDS											
FOR THE MONTH ENDED SEPTEMBER 30, 2025											
		CASH BALANCE					CASH BALANCE				
	FUND	BEGINNING					END OF				
FUNDS	NUMBER	OF MONTH				NET CASH ACTIVITY	MONTH				ADJUSTMENTS
MNTRUST 2023A BONDS	06	\$853,127.02				\$2,908.04	\$856,035.06				\$856,035.06
TOTAL		\$2,818,278.85				\$2,908.04	\$856,035.06				\$0.00
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS											
		CURRENT				BALANCE		OTHER		BALANCE PER	
DESCRIPTION	ACCOUNT NUMBER	RATE OF INTEREST				PER BANK STATEMENT	OUTSTANDING CHECKS	OUTSTANDING DEPOSITS	RECONCILING ITEMS		TREASURER'S BOOKS
MNTRUST		0.04%				\$856,035.06	\$0.00	\$0.00	\$0.00		\$856,035.06
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						\$856,035.06	\$0.00	\$0.00	\$0.00		\$856,035.06
									Signed		Jacque Kennedy

Detail Payment Register By Check

Check Number: 70967-71109 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	70967	02008		DELL RAPIDS HIGH SCHOOL		Check			
			E 01	300 296 209 000 369	Entry Fees/Student Travel-Volleyball		\$100.00		
PO#:	Voucher #:	100827	Invoice	Invoice No:	09/15/2025			Paid Amt:	\$100.00
								Check Amount:	\$100.00
FIN	70968	10568		BRAD SCHLOMANN		Check			
			E 01	300 294 203 000 305	Consult & Serv.fees, FB 09/19/2025		\$140.00		
PO#:	Voucher #:	100833	Invoice	Invoice No:	09/15/2025			Paid Amt:	\$140.00
								Check Amount:	\$140.00
FIN	70969	4425		GREG ROSSOW		Check			
			E 01	300 294 203 000 305	Consult & Serv.fees, FB 09/19/2025		\$140.00		
PO#:	Voucher #:	100830	Invoice	Invoice No:	09/15/2025			Paid Amt:	\$140.00
								Check Amount:	\$140.00
FIN	70970	8707		LARRY ANDERSON		Check			
			E 01	300 294 203 000 305	Consult & Serv.fees, FB 09/19/2025		\$140.00		
PO#:	Voucher #:	100831	Invoice	Invoice No:	09/15/2025			Paid Amt:	\$140.00
								Check Amount:	\$140.00
FIN	70971	03390		RONALD P MAURER		Check			
			E 01	300 294 203 000 305	Consult & Serv.fees, FB 09/19/2025		\$190.00		
PO#:	Voucher #:	100829	Invoice	Invoice No:	09/15/2025			Paid Amt:	\$190.00
								Check Amount:	\$190.00
FIN	70972	10186		SAMUEL ROBERT BAUMGARTNER		Check			
			E 01	300 294 203 000 305	Consult & Serv.fees, FB 09/19/2025		\$140.00		
PO#:	Voucher #:	100832	Invoice	Invoice No:	09/15/2025			Paid Amt:	\$140.00
								Check Amount:	\$140.00
FIN	70973	5917		ST. JAMES HIGH SCHOOL		Check			
			E 01	300 296 209 000 369	Entry Fees/Student Travel-Volleyball		\$120.00		
PO#:	Voucher #:	100828	Invoice	Invoice No:	09/15/2025			Paid Amt:	\$120.00
								Check Amount:	\$120.00
FIN	70974	10569		SAMANTHA ALLECKSON		Check			
			E 01	005 294 186 000 401	General Supplies		\$20.00		
PO#:	Voucher #:	100847	Invoice	Invoice No:	09/15/2025			Paid Amt:	\$20.00
								Check Amount:	\$20.00
FIN	70975	10465		CORY GREENWOOD SPEAKS		Check			
			E 01	300 211 172 000 305	Consult & Serv.fees MS/HS		\$500.00		
PO#:	Voucher #:	100834	Invoice	Invoice No:	251024-2			Paid Amt:	\$500.00
					9/15/2025			Check Amount:	\$500.00

Detail Payment Register By Check

Check Number: 70967-71109 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70976	8795		DEPARTMENT OF HUMAN SERVICES		Check
			E 01	005 400 000 372 305	Consult & Serv.fees, IEP ADMIN FEE	\$168.00
PO#:	Voucher #:	100842	Invoice	Invoice No: 00000887449	9/15/2025	Paid Amt: \$168.00
						Check Amount: \$168.00
FIN	70978	9701		LUVERNE CHAMBER TRI-STATE BAND FESTIVAL		Check
			E 01	300 258 233 000 369	Entry Fees/Student Travel	\$100.00
PO#:	Voucher #:	100848	Invoice	Invoice No: 09/15/2025	9/15/2025	Paid Amt: \$100.00
						Check Amount: \$100.00
FIN	70979	5263		MIDWESTERN MECHANICAL INC.		Check
			E 01	005 865 000 363 350	Repair&maint Service	\$1,190.00
PO#:	Voucher #:	100838	Invoice	Invoice No: J008906	9/15/2025	Paid Amt: \$1,190.00
						Check Amount: \$1,190.00
FIN	70980	7865		MUSIC STREET		Check
			E 01	300 258 233 000 430	Instructional Supply	\$25.00
PO#:	Voucher #:	100843	Invoice	Invoice No: 207208476	9/15/2025	Paid Amt: \$25.00
			E 01	300 258 233 000 430	Instructional Supply	\$25.00
PO#:	Voucher #:	100844	Invoice	Invoice No: 207253418	9/15/2025	Paid Amt: \$25.00
			E 01	300 258 233 000 430	Instructional Supply	\$107.00
PO#:	Voucher #:	100845	Invoice	Invoice No: 205324839	9/15/2025	Paid Amt: \$107.00
						Check Amount: \$157.00
FIN	70981	01300		PIPESTONE CO. MEDICAL CENTER		Check
			E 01	103 420 000 740 394	to Non-Ed Agency, AUGUST PT	\$1,512.74
PO#:	Voucher #:	100837	Invoice	Invoice No: CINV-010688	9/15/2025	Paid Amt: \$1,512.74
						Check Amount: \$1,512.74
FIN	70983	10419		TIM RUSTAD CONSTRUCTION, LLC		Check
			E 01	005 810 000 000 510	Site or Grounds Acq,CEMENT BASE (NON VE	\$4,500.00
PO#:	Voucher #:	100836	Invoice	Invoice No: 0000602	9/15/2025	Paid Amt: \$4,500.00
						Check Amount: \$4,500.00
FIN	70984	6446		TRANE		Check
			E 01	300 810 000 000 350	Repair&maint Service, FAN MOTOR	\$4,967.00
PO#:	Voucher #:	100840	Invoice	Invoice No: 315637224	9/15/2025	Paid Amt: \$4,967.00
			E 01	005 810 000 000 350	Repair&maint Service, EXHAUST FAN	\$2,460.00
PO#:	Voucher #:	100839	Invoice	Invoice No: 315650580	9/15/2025	Paid Amt: \$2,460.00
						Check Amount: \$7,427.00

Detail Payment Register By Check

Check Number: 70967-71109 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	70985	8651		TRILLS AND THRILLS MUSIC FESTIVALS		Check			
			E 01	300 258 233 000 369	Entry Fees/Student Travel, DEPOSIT		\$200.00		
PO#:	Voucher #:	100846	Invoice	Invoice No: 26-PAMS	9/15/2025	Paid Amt:	\$200.00		
						Check Amount:	\$200.00		
FIN	70986	01448		TRACY HIGH SCHOOL ISD 2904		Check			
			E 01	300 292 202 000 369	Entry Fees/Student Travel-Cross Country		\$90.00		
PO#:	Voucher #:	100851	Invoice	Invoice No: 09/15/2025	9/15/2025	Paid Amt:	\$90.00		
						Check Amount:	\$90.00		
FIN	70987	00372		APH STORES, INC		Check			
			E 01	005 810 000 000 401	General Supplies		\$27.48		
PO#:	Voucher #:	100854	Invoice	Invoice No: 801064485	9/16/2025	Paid Amt:	\$27.48		
			E 01	005 810 000 000 401	General Supplies		\$22.41		
PO#:	Voucher #:	100852	Invoice	Invoice No: 801067882	9/16/2025	Paid Amt:	\$22.41		
			E 01	005 810 000 000 401	General Supplies		\$30.99		
PO#:	Voucher #:	100853	Invoice	Invoice No: 801064499	9/16/2025	Paid Amt:	\$30.99		
						Check Amount:	\$80.88		
FIN	70988	8925		BLUEPEAK		Check			
			E 01	005 810 000 000 320	Communications/Phone		\$1,358.28		
PO#:	Voucher #:	100856	Invoice	Invoice No: 00459101	9/16/2025	Paid Amt:	\$1,358.28		
						Check Amount:	\$1,358.28		
FIN	70989	6458		HUBERT COMPANY LLC		Check			
			E 02	005 770 000 701 401	SEE ATTACHED		\$88.32		
PO#: 19045	Voucher #:	100850	Invoice	Invoice No: 330483B1	9/16/2025	Paid Amt:	\$88.32		
			E 02	005 770 000 701 401	SEE ATTACHED		\$600.45		
PO#: 19045	Voucher #:	100849	Invoice	Invoice No: 330483	9/16/2025	Paid Amt:	\$600.45		
						Check Amount:	\$688.77		
FIN	70990	10379		PEMBERTON LAW, PLLP		Check			
			E 01	005 010 113 000 305	Consult & Serv.fees		\$4,523.00		
PO#:	Voucher #:	100855	Invoice	Invoice No: 20246304.000	9/16/2025	Paid Amt:	\$4,523.00		
						Check Amount:	\$4,523.00		
FIN	70991	9721		SUMMIT FIRE PROTECTION CO		Check			
			E 01	005 865 000 363 350	Repair&maint Service, FIRE EXTINGUISHER		\$97.50		
PO#:	Voucher #:	100835	Invoice	Invoice No: 3514230	9/16/2025	Paid Amt:	\$97.50		
			E 01	005 865 000 363 350	Repair&maint Service		\$1,129.60		
PO#:	Voucher #:	100841	Invoice	Invoice No: 3517597	9/16/2025	Paid Amt:	\$1,129.60		
						Check Amount:	\$1,227.10		

Detail Payment Register By Check

Check Number: 70967-71109 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70992	5983		SIOUX VALLEY ENERGY		Check
			E 01	300 810 184 000 330	Utilities - Electricity FLASHING LIGHT AUG. 20	\$84.00
PO#:	Voucher #:	100859	Invoice	Invoice No: 7058684200	9/16/2025	Paid Amt: \$84.00
						Check Amount: \$84.00
FIN	70993	6822		THEMES & VARIATIONS		Check
			E 01	103 203 171 000 406	Music Play Subscription	\$200.00
PO#: 18993	Voucher #:	100860	Invoice	Invoice No: 141990	9/16/2025	Paid Amt: \$200.00
						Check Amount: \$200.00
FIN	70994	5983		SIOUX VALLEY ENERGY		Check
			E 01	300 810 184 000 330	Utilities - Electricity	\$23,384.00
PO#:	Voucher #:	100861	Invoice	Invoice No: 7058684000	9/16/2025	Paid Amt: \$23,384.00
						Check Amount: \$23,384.00
FIN	70995	5949		CDW GOVERNMENT, INC.		Check
			E 01	103 620 591 000 401	General Supplies	\$31.59
PO#:	Voucher #:	100867	Invoice	Invoice No: AF71A4T	9/17/2025	Paid Amt: \$31.59
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$252.46
PO#:	Voucher #:	100866	Invoice	Invoice No: AF79G2T	9/17/2025	Paid Amt: \$252.46
						Check Amount: \$284.05
FIN	70996	5782		CENTERPOINT ENERGY		Check
			E 01	300 810 000 000 440	Fuel For Buildings	\$4,018.60
PO#:	Voucher #:	100868	Invoice	Invoice No: 8000015159-9	9/17/2025	Paid Amt: \$4,018.60
						Check Amount: \$4,018.60
FIN	70997	9992		IT OUTLET		Check
			E 01	300 850 150 000 555	Technology Equipment	\$1,175.00
PO#:	Voucher #:	100865	Invoice	Invoice No: 10004623	9/17/2025	Paid Amt: \$1,175.00
						Check Amount: \$1,175.00
FIN	70998	5168		J. W. PEPPER & SON, INC.		Check
			E 01	300 258 234 000 401	General Supplies	\$96.00
PO#:	Voucher #:	100864	Invoice	Invoice No: 367782512	9/17/2025	Paid Amt: \$96.00
						Check Amount: \$96.00
FIN	70999	9932		MASL		Check
			E 01	300 291 226 000 820	Dues & Membership	\$85.00
PO#:	Voucher #:	100863	Invoice	Invoice No: 5915	9/17/2025	Paid Amt: \$85.00
						Check Amount: \$85.00

Detail Payment Register By Check

Check Number: 70967-71109 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71000	9782		MASSP		Check
			E 01	300 640 173 316 820	Dues & Membership, ORTMAN	\$895.00
PO#:	Voucher #:	100862	Invoice	Invoice No: 1658	9/17/2025	Paid Amt: \$895.00
						Check Amount: \$895.00
FIN	71001	6854		TEXTBOOK WAREHOUSE LLC		Check
			E 01	300 211 172 000 460	(New) World History: Human Legacy. ISBN00:	\$69.55
			E 01	300 211 172 000 460	Per Quote SQ0222742	\$0.00
			E 01	300 211 172 000 460	Free Shipping	\$0.00
PO#: 19047	Voucher #:	100869	Invoice	Invoice No: SI1088599	9/17/2025	Paid Amt: \$69.55
						Check Amount: \$69.55
FIN	71002	10167		CHROMEBOOKPARTS.COM		Check
			E 01	005 605 150 000 350	Repair&maint Service	\$168.84
PO#:	Voucher #:	100871	Invoice	Invoice No: 257327	9/17/2025	Paid Amt: \$168.84
						Check Amount: \$168.84
FIN	71003	00256		HILLYARD INC/ SIOUX FALLS		Check
			E 01	005 810 000 000 401	General Supplies	\$848.32
PO#:	Voucher #:	100870	Invoice	Invoice No: 605945354	9/17/2025	Paid Amt: \$848.32
						Check Amount: \$848.32
FIN	71004	8082		BORCH'S SPORTING GOODS, INC.		Check
			E 01	300 296 201 000 401	General Supplies	\$115.00
PO#:	Voucher #:	100872	Invoice	Invoice No: 09/18/2025	9/18/2025	Paid Amt: \$115.00
						Check Amount: \$115.00
FIN	71005	8653		AGC NETWORKS INC		Check
			E 01	005 850 000 302 465	Non-Instructional Tech Devices	\$580.05
PO#:	Voucher #:	100873	Invoice	Invoice No: 9500207186	9/19/2025	Paid Amt: \$580.05
						Check Amount: \$580.05
FIN	71006	9187		BLACK BOX NETWOK SERVICES		Check
			E 01	005 850 000 302 465	Non-Instructional Tech Devices	\$22,224.79
PO#:	Voucher #:	100875	Invoice	Invoice No: 9200017704	9/19/2025	Paid Amt: \$22,224.79
						Check Amount: \$22,224.79
FIN	71007	9179		DAVEY W BESTE		Check
			E 01	005 296 209 000 305	Consult & Serv.fees, VB 09/23/2025	\$135.00
PO#:	Voucher #:	100878	Invoice	Invoice No: 09/19/2025	9/19/2025	Paid Amt: \$135.00
						Check Amount: \$135.00

Detail Payment Register By Check

Check Number: 70967-71109 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71008	10221		GREAT AMERICAN FINANCIAL SERVICES CORPORATION		Check
			E 01 005 110 000 000 335	Short Term Rentals		\$6,568.82
PO#:	Voucher #:	100874	Invoice	Invoice No: 40135808	9/19/2025	Paid Amt: \$6,568.82
						Check Amount: \$6,568.82
FIN	71009	8719		HAUFF MID-AMERICA		Check
			E 01 300 294 203 000 401	General Supplies		\$112.00
PO#:	Voucher #:	100876	Invoice	Invoice No: 180234	9/19/2025	Paid Amt: \$112.00
						Check Amount: \$112.00
FIN	71010	9182		THERESA LYNN ENGELKES		Check
			E 01 005 296 209 000 305	Consult & Serv.fees, VB 09/23/2025		\$135.00
PO#:	Voucher #:	100877	Invoice	Invoice No: 09/19/2025	9/19/2025	Paid Amt: \$135.00
						Check Amount: \$135.00
FIN	71011	00256		HILLYARD INC/ SIOUX FALLS		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$289.25
PO#:	Voucher #:	100910	Invoice	Invoice No: 700678079	9/19/2025	Paid Amt: \$289.25
						Check Amount: \$289.25
FIN	71012	8402		LEGALSHIELD		Check
			B 01 215 037	LGL-ID		\$251.30
			B 01 215 039	LGL-IDONLY		\$37.90
PO#:	Voucher #:	100891	Invoice	Invoice No: M2026030	9/19/2025	Paid Amt: \$289.20
						Check Amount: \$289.20
FIN	71013	01253		PAEA		Check
			B 01 215 040	Pipestone Ed. Assoc. Dues		\$10,456.41
PO#:	Voucher #:	100893	Invoice	Invoice No: M2026030	9/19/2025	Paid Amt: \$10,456.41
						Check Amount: \$10,456.41
FIN	71014	4054		KIWANIS CLUB OF PIPESTONE		Check
			E 01 005 640 173 316 366	Curriculum Staff Development		\$165.00
PO#:	Voucher #:	100911	Invoice	Invoice No: 09/19/2025	9/19/2025	Paid Amt: \$165.00
						Check Amount: \$165.00
FIN	71015	6856		Brenda Loosbrock		Check
			E 01 005 296 209 000 305	Consult & Serv.fees, VB 09/22/2025		\$135.00
PO#:	Voucher #:	100923	Invoice	Invoice No: 09/19/2025	9/19/2025	Paid Amt: \$135.00
						Check Amount: \$135.00
FIN	71016	10171		DAIKIN APPLIED		Check
			E 01 300 810 000 000 350	Repair&maint Service, Pump Replacement		\$3,312.81
PO#:	Voucher #:	100917	Invoice	Invoice No: 3548003	9/19/2025	Paid Amt: \$3,312.81

Detail Payment Register By Check

Check Number: 70967-71109 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71016	10171		DAIKIN APPLIED		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$1,692.00
PO#:	Voucher #:	100919	Invoice	Invoice No: 3548008	9/19/2025	Paid Amt: \$1,692.00
						Check Amount: \$5,004.81
FIN	71017	10178		HENNAGER PLUMBIN & HEATING INC		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$85.00
PO#:	Voucher #:	100920	Invoice	Invoice No: 8611	9/19/2025	Paid Amt: \$85.00
						Check Amount: \$85.00
FIN	71018	00256		HILLYARD INC/ SIOUX FALLS		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$209.00
PO#:	Voucher #:	100915	Invoice	Invoice No: 700678083	9/19/2025	Paid Amt: \$209.00
			E 01 005 810 000 000 350	Repair&maint Service		\$122.85
PO#:	Voucher #:	100914	Invoice	Invoice No: 700678082	9/19/2025	Paid Amt: \$122.85
			E 01 005 810 000 000 350	Repair&maint Service		\$209.00
PO#:	Voucher #:	100912	Invoice	Invoice No: 700678080	9/19/2025	Paid Amt: \$209.00
			E 01 005 810 000 000 350	Repair&maint Service		\$209.00
PO#:	Voucher #:	100913	Invoice	Invoice No: 700678081	9/19/2025	Paid Amt: \$209.00
			E 01 005 810 000 000 350	Repair&maint Service		\$355.00
PO#:	Voucher #:	100916	Invoice	Invoice No: 700678084	9/19/2025	Paid Amt: \$355.00
						Check Amount: \$1,104.85
FIN	71019	9706		JACKIE JOHNSON		Check
			E 01 005 296 209 000 305	Consult & Serv.fees, VB 09/22/2025		\$135.00
PO#:	Voucher #:	100922	Invoice	Invoice No: 09/19/2025	9/19/2025	Paid Amt: \$135.00
						Check Amount: \$135.00
FIN	71021	00803		SCOTT RUDIE		Check
			E 02 005 770 000 701 350	Repair&maint Service, PAINTING		\$400.00
			E 01 005 810 000 000 350	Repair&maint Service, PAINTING		\$1,160.00
			E 01 300 605 150 000 465	Non-Instructional Tech Devices, WIRELESS L		\$1,600.00
			E 01 005 810 000 000 350	Repair&maint Service, PAINTING		\$1,935.00
PO#:	Voucher #:	100921	Invoice	Invoice No: 09/19/2025	9/19/2025	Paid Amt: \$5,095.00
						Check Amount: \$5,095.00
FIN	71022	8832		BOB LUSTFIELD		Check
			E 01 300 294 203 000 305	Consult & Serv.fees, FB 09/26/25		\$140.00
PO#:	Voucher #:	100926	Invoice	Invoice No: 09/22/2025	9/22/2025	Paid Amt: \$140.00
						Check Amount: \$140.00

Detail Payment Register By Check

Check Number: 70967-71109 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71023	9715		GARY KACZMAREK		Check
			E 01	300 294 203 000 305	Consult & Serv.fees, FB 09/26/25	\$140.00
PO#:	Voucher #:	100927	Invoice	Invoice No: 09/22/2025	9/22/2025	Paid Amt: \$140.00
						Check Amount: \$140.00
FIN	71024	8830		JERRY L FURY		Check
			E 01	300 294 203 000 305	Consult & Serv.fees, FB 09/26/25	\$190.00
PO#:	Voucher #:	100924	Invoice	Invoice No: 09/22/2025	9/22/2025	Paid Amt: \$190.00
						Check Amount: \$190.00
FIN	71025	10363		LUCAS NOVISAD		Check
			E 01	300 294 203 000 305	Consult & Serv.fees, FB 09/26/25	\$140.00
PO#:	Voucher #:	100928	Invoice	Invoice No: 09/22/2025	9/22/2025	Paid Amt: \$140.00
						Check Amount: \$140.00
FIN	71026	8829		WAYNE ERBES		Check
			E 01	300 294 203 000 305	Consult & Serv.fees, FB 09/26/25	\$140.00
PO#:	Voucher #:	100925	Invoice	Invoice No: 09/22/2025	9/22/2025	Paid Amt: \$140.00
						Check Amount: \$140.00
FIN	71027	5249		VISA		Check
			E 04	005 249 000 321 366	Travel, DR ED	\$34.53
PO#:	Voucher #:	100933	Invoice	Invoice No: 9913	9/22/2025	Paid Amt: \$34.53
						Check Amount: \$34.53
FIN	71028	00803		SCOTT RUDIE		Check
			E 01	103 050 171 000 350	Repair&maint Service	\$320.00
PO#:	Voucher #:	100936	Invoice	Invoice No: 09/22/2025	9/22/2025	Paid Amt: \$320.00
						Check Amount: \$320.00
FIN	71029	5249		VISA		Check
			E 01	006 203 000 000 366	Travel	\$19.86
			E 01	300 292 000 000 366	Travel	\$27.56
			E 01	300 292 000 000 366	Travel	\$19.36
			E 01	005 640 173 316 366	Curriculum Staff Development	\$55.21
			E 01	300 294 203 000 366	Travel	\$42.67
			E 01	005 296 212 000 369	Entry Fees/Student Travel-Cheerleading	\$46.57
PO#:	Voucher #:	100938	Invoice	Invoice No: 9871	9/22/2025	Paid Amt: \$211.23
						Check Amount: \$211.23

Detail Payment Register By Check

Check Number: 70967-71109 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71030	01252		NCPERS Group Life Ins		Check
			B 01 215 034		UNIT NUMBER: 203411	\$32.00
PO#:	Voucher #:	100940	Invoice	Invoice No: M2026030	9/23/2025	Paid Amt: \$32.00
						Check Amount: \$32.00
FIN	71031	7348		Madison National Life		Check
			B 01 215 032	Employer Paid		\$840.01
			B 01 215 033	Supplmental Life		\$106.10
			B 01 215 031	LTD		\$382.22
PO#:	Voucher #:	100941	Invoice	Invoice No: M2026030	9/23/2025	Paid Amt: \$1,328.33
						Check Amount: \$1,328.33
FIN	71032	5249		VISA		Check
			E 01 103 050 171 000 350	Repair&maint Service		\$106.21
			E 01 005 810 000 000 350	Repair&maint Service		\$785.00
			E 02 005 770 000 701 350	Repair&maint Service		\$10.85
			E 01 005 605 000 000 405	Non Instructional Comp Softwar		\$323.40
			E 01 005 605 150 000 455	NonInstructional Tech Supplies		\$374.30
			E 01 005 605 150 000 455	NonInstructional Tech Supplies		\$20.05
			E 01 103 050 171 000 350	Repair&maint Service		\$112.84
			E 01 005 605 150 000 455	NonInstructional Tech Supplies		\$38.46
			E 01 005 605 150 000 455	NonInstructional Tech Supplies		\$39.00
			E 01 005 605 150 000 455	NonInstructional Tech Supplies		\$39.00
			E 01 005 605 150 000 455	NonInstructional Tech Supplies		\$12.99
			E 01 005 605 150 000 455	NonInstructional Tech Supplies		\$100.00
			E 01 005 605 150 000 455	NonInstructional Tech Supplies		\$6.65
			E 01 005 605 150 000 455	NonInstructional Tech Supplies		\$92.59
			E 01 005 605 150 000 455	NonInstructional Tech Supplies		\$7.99
			E 01 005 605 150 000 455	NonInstructional Tech Supplies		\$60.00
			E 01 005 605 150 000 455	NonInstructional Tech Supplies		\$16.02
			E 01 005 605 150 000 350	Repair&maint Service		\$118.90
			E 01 005 605 150 000 350	Repair&maint Service		\$343.01
			E 01 005 605 150 000 350	Repair&maint Service		\$269.85
			E 01 005 810 000 000 401	General Supplies		\$80.27
			E 01 005 810 000 000 350	Repair&maint Service		\$98.57
			E 01 300 341 000 830 433	Individualized Mat.		\$42.72
			E 01 300 211 172 000 350	Repair&maint Service		\$24.42

Detail Payment Register By Check

Check Number: 70967-71109 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71032	5249		VISA		Check
			E 01	300 211 172 000 350	Repair&maint Service	\$19.68
PO#:	Voucher #:	100943	Invoice	Invoice No: 5512	9/24/2025	Paid Amt: \$3,142.77
						Check Amount: \$3,142.77
FIN	71035	10570		PRECISION PAVING SOLUTIONS		Check
			E 01	005 865 000 384 510	Site or Grounds Acq	\$9,509.00
PO#:	Voucher #:	100947	Invoice	Invoice No: 102	9/25/2025	Paid Amt: \$9,509.00
						Check Amount: \$9,509.00
FIN	71036	6446		TRANE		Check
			E 01	300 810 000 000 350	Repair&maint Service	\$2,569.00
PO#:	Voucher #:	100948	Invoice	Invoice No: 315564120	9/25/2025	Paid Amt: \$2,569.00
						Check Amount: \$2,569.00
FIN	71037	5249		VISA		Check
			E 01	005 640 173 316 366	Curriculum Staff Development	\$20.29
			E 01	005 640 173 316 366	Curriculum Staff Development	\$171.04
			E 01	005 640 173 316 366	Curriculum Staff Development	\$325.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$325.00
			E 01	300 292 000 000 401	General Supplies	\$12.81
			E 01	300 296 209 000 401	General Supplies	\$96.20
			E 01	300 292 000 000 401	General Supplies	\$30.00
			E 01	300 292 000 000 366	Travel	\$36.90
			E 01	300 292 000 000 366	Travel	\$21.88
			E 01	300 292 000 000 401	General Supplies	\$83.98
			E 01	300 292 000 000 401	General Supplies	\$32.01
			E 01	300 296 209 000 401	General Supplies	\$135.28
			E 01	300 296 209 000 401	General Supplies	\$66.18
			E 01	300 260 172 000 406	Instructional Software License	\$156.50
			E 01	103 620 591 000 401	General Supplies	\$49.56
			E 01	103 050 171 000 401	General Supplies	\$157.72
			E 01	103 201 171 000 406	Instructional Software License	\$195.00
			E 01	300 258 233 000 369	Individualized Mat.	\$200.00
			E 01	300 301 501 830 433	Instructional Supply	\$350.00
			E 01	300 361 172 830 433	Individualized Mat.	\$267.76
			E 01	300 341 172 830 433	Individualized Mat.	\$116.64
			E 01	300 220 172 000 406	Instructional Software License	\$35.99
			E 01	207 256 172 000 430	Instructional Supply 20	\$297.00
			E 01	300 260 172 000 406	Instructional Software License	\$12.50

Detail Payment Register By Check

Check Number: 70967-71109 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71037	5249		VISA		Check
			E 01	300 211 197 000 401	Special Ed Coffee Fund	\$192.01
			E 01	300 301 501 830 433	Individualized Mat.	\$105.83
			E 01	300 240 172 000 406	Instructional Software License	\$154.43
			E 01	300 211 197 000 401	Special Ed Coffee Fund	\$372.83
			E 01	300 301 501 830 433	Individualized Mat.	\$217.39
			E 01	300 260 172 000 430	Instructional Supply	\$25.64
			E 01	300 230 172 000 406	Instructional Software License	\$199.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$409.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$630.00
			E 01	005 010 000 000 366	Travel	\$227.64
			E 01	005 640 173 316 366	Travel	\$227.64
			E 01	005 640 173 316 366	Curriculum Staff Development	\$35.00
			E 01	005 020 264 000 401	General Supplies Closing Achievement	\$140.50
			E 01	005 810 000 000 401	General Supplies	\$1,410.16
			E 01	005 810 000 000 401	General Supplies	\$36.98
			E 01	005 810 000 000 401	General Supplies	\$1,690.80
			E 01	207 260 172 000 406	Instructional Software License	\$399.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$310.00
			E 01	300 219 000 317 406	Instructional Software License	\$323.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$200.00
			E 01	005 810 000 000 401	General Supplies	\$70.00
			E 01	300 256 173 302 406	Instructional Software License	\$13.50
			E 01	005 640 173 316 366	Curriculum Staff Development	\$425.00
			E 01	005 640 173 316 366	Travel	\$525.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$525.00
			E 01	005 810 000 000 401	General Supplies	\$47.20
			E 01	005 810 000 000 401	General Supplies	\$1,220.55
			E 01	005 810 000 000 401	General Supplies	\$46.10
			E 01	005 810 000 000 401	General Supplies	\$100.11
			E 01	005 810 000 000 401	General Supplies	\$46.50
			E 01	005 810 000 000 401	General Supplies	\$99.97
			E 01	005 810 000 000 366	Travel	\$31.75
			E 01	005 810 000 000 401	General Supplies	\$42.30
			E 01	005 810 000 000 401	General Supplies	\$20.00
			E 01	005 810 000 000 401	General Supplies	\$39.33
			E 01	005 810 000 000 401	General Supplies	\$76.95

Detail Payment Register By Check

Check Number: 70967-71109 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71037	5249		VISA		Check
			E 01	103 411 000 740 433	Individualized Mat.	\$109.49
			E 01	005 810 000 000 401	General Supplies	\$30.00
			E 01	005 640 173 316 366	Curriculum Staff Development	(\$20.29)
			E 01	300 219 000 339 406	Curriculum Staff Development	\$20.29
PO#:	Voucher #:	100950	Invoice	Invoice No: 9897	9/26/2025	Paid Amt: \$13,970.84
						Check Amount: \$13,970.84
FIN	71038	10232		AMAZON CAPITAL SERVICES		Check
			E 01	103 203 171 000 430	Instructional Supply	\$2,138.31
			E 01	300 050 172 000 401	General Supplies	\$85.45
			E 01	005 810 000 000 401	General Supplies	\$315.00
			E 01	103 050 171 000 401	General Supplies	\$393.20
			E 01	300 258 233 000 430	Instructional Supply	\$88.16
			E 01	103 200 171 000 430	Instructional Supply	\$195.50
			E 01	300 850 000 302 530	Equipment Purchased	\$414.77
			E 01	300 296 207 000 401	General Supplies	\$279.58
			E 01	005 810 000 000 350	Repair&maint Service	\$79.00
			E 01	005 610 173 000 401	General Supplies	\$257.13
			E 01	103 420 000 740 433	Individualized Mat.	\$114.03
			E 01	103 411 000 740 433	Individualized Mat.	\$54.99
PO#:	Voucher #:	100957	Invoice	Invoice No: 1XJJ-MW64-9J74	9/29/2025	Paid Amt: \$4,415.12
						Check Amount: \$4,415.12
FIN	71039	10497		DISCOVERY EDUCATION INC.		Check
			E 01	103 203 171 000 406	Mystery Science	\$1,099.00
PO#: 19039	Voucher #:	100956	Invoice	Invoice No: 309779	9/29/2025	Paid Amt: \$1,099.00
						Check Amount: \$1,099.00
FIN	71040	01009		ISD 2169, SLAYTON		Check
			E 01	300 292 202 000 369	Entry Fees/Student Travel-Cross Country	\$125.00
PO#:	Voucher #:	100955	Invoice	Invoice No: 09/29/2025	9/29/2025	Paid Amt: \$125.00
						Check Amount: \$125.00
FIN	71041	7618		IXL LEARNING		Check
			E 01	103 201 150 000 406	Instructional Software License	\$1,718.75
			E 01	103 203 150 000 406	Instructional Software License	\$8,593.75
PO#:	Voucher #:	100952	Invoice	Invoice No: S546754	9/29/2025	Paid Amt: \$10,312.50
						Check Amount: \$10,312.50

Detail Payment Register By Check

Check Number: 70967-71109 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71042	01836		LUVERNE HIGH SCHOOL		Check
			E 01 300 292 202 000 369	Entry Fees/Student Travel-Cross Country		\$100.00
PO#:	Voucher #:	100954	Invoice	Invoice No: 09/29/2025	9/29/2025	Paid Amt: \$100.00
						Check Amount: \$100.00
FIN	71043	10099		ROBOTSHOP INC		Check
			E 01 103 203 171 000 430	RB-Mod-10 Flashlight Cubelet		\$72.00
			E 01 103 203 171 000 430	RB-Ibo-305 Replacement Fan for Snap Circuit		\$16.50
			E 01 103 203 171 000 430	RB-Ibo-325 Replacement 0.1uF Capacitor for :		\$12.18
PO#: 19017	Voucher #:	100953	Invoice	Invoice No: 11278090	9/29/2025	Paid Amt: \$100.68
						Check Amount: \$100.68
FIN	71044	7716		VERIZON WIRELESS		Check
			E 01 005 810 000 000 320	Communications/Phone		\$428.63
PO#:	Voucher #:	100951	Invoice	Invoice No: 6123051310	9/29/2025	Paid Amt: \$428.63
						Check Amount: \$428.63
FIN	71045	10571		TOM AHLBERG		Check
			E 01 300 292 202 000 305	Consult & Serv.fees, CROSS COUNTRY 09/25		\$400.00
PO#:	Voucher #:	100958	Invoice	Invoice No: 09/29/2025	9/29/2025	Paid Amt: \$400.00
						Check Amount: \$400.00
FIN	71046	6856		Brenda Loosbrock		Check
			E 01 005 296 209 000 305	Consult & Serv.fees, VB 10/02/2025		\$135.00
PO#:	Voucher #:	100959	Invoice	Invoice No: 09/29/2025	9/29/2025	Paid Amt: \$135.00
						Check Amount: \$135.00
FIN	71047	9706		JACKIE JOHNSON		Check
			E 01 005 296 209 000 305	Consult & Serv.fees, VB 10/02/2025		\$135.00
PO#:	Voucher #:	100960	Invoice	Invoice No: 09/29/2025	9/29/2025	Paid Amt: \$135.00
						Check Amount: \$135.00
FIN	71048	9179		DAVEY W BESTE		Check
			E 01 005 296 209 000 305	Consult & Serv.fees, VB 09/30//2025		\$135.00
PO#:	Voucher #:	100962	Invoice	Invoice No: 09/29/2025	9/29/2025	Paid Amt: \$135.00
						Check Amount: \$135.00
FIN	71049	9182		THERESA LYNN ENGELKES		Check
			E 01 005 296 209 000 305	Consult & Serv.fees, VB 09/30//2025		\$135.00
PO#:	Voucher #:	100961	Invoice	Invoice No: 09/29/2025	9/29/2025	Paid Amt: \$135.00
						Check Amount: \$135.00
FIN	71050	00063		CITY OF PIPESTONE	23	Check
			E 01 300 810 183 000 330	Utilities - Water/Sewer		\$1,323.21

Detail Payment Register By Check

Check Number: 70967-71109 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71050	00063		CITY OF PIPESTONE		Check
			E 01	300 810 183 000 330	Utilities - Water/Sewer	\$1,187.61
			E 01	300 810 183 000 330	Utilities - Water/Sewer	\$984.02
			E 01	300 810 183 000 330	Utilities - Water/Sewer	\$72.87
PO#:	Voucher #:	100963	Invoice	Invoice No: 09/30/2025	9/30/2025	Paid Amt: \$3,567.71
						Check Amount: \$3,567.71
FIN	71051	10183		MINNESOTA WRESTLING EVENTS		Check
			E 01	300 294 210 000 366	Travel, WRESTLING	\$250.00
PO#:	Voucher #:	100964	Invoice	Invoice No: 09/30/2025	9/30/2025	Paid Amt: \$250.00
						Check Amount: \$250.00
FIN	71052	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$114.48
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$103.50
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$190.80
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$126.50
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$273.48
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$103.50
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$362.52
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$166.75
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$404.92
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$155.25
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$392.20
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$138.00
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$332.84
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$132.25
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$152.64
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$74.75
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$205.64
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$80.50
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$190.80
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$74.75
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$214.12
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$212.75
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$192.92
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$57.50
			E 01	300 296 207 733 360	Transp Cntrt W/Public, TENNIS	\$139.92
			E 01	300 296 207 733 360	Transp Cntrt W/Public, TENNIS	\$126.50

Detail Payment Register By Check

Check Number: 70967-71109 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71052	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 296 207 733 360	Transp Cntrt W/Public, TENNIS	\$220.48
			E 01	300 296 207 733 360	Transp Cntrt W/Public, TENNIS	\$126.50
			E 01	300 296 207 733 360	Transp Cntrt W/Public, TENNIS	\$275.60
			E 01	300 296 207 733 360	Transp Cntrt W/Public, TENNIS	\$97.75
			E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$228.96
			E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$80.50
			E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$275.60
			E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$92.00
			E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$144.16
			E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$92.00
			E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$292.56
			E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$80.50
			E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$82.68
			E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$69.00
			E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$400.68
			E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$69.00
			E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$129.32
			E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$86.25
			E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$368.88
			E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$92.00
			E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$139.92
			E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$92.00
			E 01	103 203 000 733 360	Transp Cntrt W/Public, 5TH GRADE FIELD TR	\$218.36
			E 01	103 203 000 733 360	Transp Cntrt W/Public, 5TH GRADE FIELD TR	\$126.50
			E 01	103 203 000 733 360	Transp Cntrt W/Public, 5TH GRADE FIELD TR	\$218.36
			E 01	103 203 000 733 360	Transp Cntrt W/Public, 5TH GRADE FIELD TR	\$126.50
			E 01	300 211 000 733 360	Transp Cntrt W/Public, HS FIELD TRIP	\$212.00
			E 01	300 211 000 733 360	Transp Cntrt W/Public, HS FIELD TRIP	\$46.00
			E 01	300 211 000 733 360	Transp Cntrt W/Public, HS FIELD TRIP	\$212.00
			E 01	300 211 000 733 360	Transp Cntrt W/Public, HS FIELD TRIP	\$46.00
			E 01	005 640 173 316 305	Consult & Serv.fees. TYPE III TRAINIG	\$179.92
			E 01	103 203 000 000 305	Consult & Serv.fees. BUS SAFETY	\$380.00
			E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRIC	\$272.58
			E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRIC	\$346.92
			E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRIC	\$495.60
			E 04	005 582 000 344 360	Transp Cntrt W/Public. PRE SCHOOL	\$8,310.92

Detail Payment Register By Check

Check Number: 70967-71109 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71052	00224		LUDOLPH BUS INCORPORATED		Check
			E 03	005 760 000 713 360	Transp Cntrt W/Public, LAKE BENTON SHUTT	\$2,839.20
			E 01	300 420 000 723 360	Transp Cntrt W/Public	\$38.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,916.46
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$3,549.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$798.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$6,565.65
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,703.52
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,703.52
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$4,788.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$798.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,216.80
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$152.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$6,743.10
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	(\$114.48)
			E 03	005 760 000 723 360	Transp Cntrt W/Public VB	\$114.48
PO#:	Voucher #:	100967	Invoice	Invoice No: 2095	10/1/2025	Paid Amt: \$52,259.03
						Check Amount: \$52,259.03
FIN	71053	10199		TROY RYAN HEIDEBRINK		Check
			E 01	005 810 000 000 305	Consult & Serv.fees, AUG. BOILER CHECKS	\$950.00
PO#:	Voucher #:	100965	Invoice	Invoice No: 33	10/1/2025	Paid Amt: \$950.00
			E 01	005 810 000 000 305	Consult & Serv.fees, SEPT. BOILER CHECKS	\$970.00
PO#:	Voucher #:	100966	Invoice	Invoice No: 34	10/1/2025	Paid Amt: \$970.00
						Check Amount: \$1,920.00
FIN	71054	00224		LUDOLPH BUS INCORPORATED		Check
			E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. 2025	\$67,385.92
PO#:	Voucher #:	100969	Invoice	Invoice No: 2094	10/1/2025	Paid Amt: \$67,385.92
						Check Amount: \$67,385.92
FIN	71055	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$1,533.20
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$475.40
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$472.60
			E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$2,294.80
			E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$1,933.25
			E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$825.00
			E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$1,440.35

Detail Payment Register By Check

Check Number: 70967-71109 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71055	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$1,240.50
PO#:	Voucher #:	100968	Invoice	Invoice No: 4428	10/1/2025	Paid Amt: \$10,215.10
						Check Amount: \$10,215.10
FIN	71060	00256		HILLYARD INC/ SIOUX FALLS		Check
			E 01	005 850 000 302 530	Equipment Purchased, SCRUBBER	\$12,518.32
PO#:	Voucher #:	100977	Invoice	Invoice No: 605884359	10/2/2025	Paid Amt: \$12,518.32
						Check Amount: \$12,518.32
FIN	71061	00256		HILLYARD INC/ SIOUX FALLS		Check
			E 01	005 810 000 000 401	General Supplies	\$2,478.65
PO#:	Voucher #:	100975	Invoice	Invoice No: 605959214	10/3/2025	Paid Amt: \$2,478.65
			E 01	005 810 000 000 401	General Supplies	\$37.76
PO#:	Voucher #:	100976	Invoice	Invoice No: 605959213	10/3/2025	Paid Amt: \$37.76
						Check Amount: \$2,516.41
FIN	71062	00276		XCEL ENERGY		Check
			E 01	005 810 184 000 330	Electricity - Paulsen Field, AUG. 2025	\$754.01
PO#:	Voucher #:	100978	Invoice	Invoice No: 51-6709448-8	10/3/2025	Paid Amt: \$754.01
						Check Amount: \$754.01
FIN	71063	5976		IS RESTAURANT EQUIPMENT SERVICES LLC		Check
			E 02	005 770 000 701 350	Repair&maint Service	\$1,047.00
PO#:	Voucher #:	100988	Invoice	Invoice No: AR20598	10/6/2025	Paid Amt: \$1,047.00
			E 02	005 770 000 701 350	Repair&maint Service	\$135.00
PO#:	Voucher #:	100989	Invoice	Invoice No: AR20593	10/6/2025	Paid Amt: \$135.00
			E 02	005 770 000 701 350	Repair&maint Service	\$1,804.19
PO#:	Voucher #:	100990	Invoice	Invoice No: AR20595	10/6/2025	Paid Amt: \$1,804.19
			E 02	005 770 000 701 350	Repair&maint Service	\$370.90
PO#:	Voucher #:	100991	Invoice	Invoice No: AR20596	10/6/2025	Paid Amt: \$370.90
			E 02	005 770 000 701 350	Repair&maint Service	\$59.75
PO#:	Voucher #:	100992	Invoice	Invoice No: AR20597	10/6/2025	Paid Amt: \$59.75
						Check Amount: \$3,416.84
FIN	71064	5168		J. W. PEPPER & SON, INC.		Check
			E 01	300 258 234 000 430	Instructional Supply	\$2.30
PO#:	Voucher #:	100982	Invoice	Invoice No: 367772710	10/6/2025	Paid Amt: \$2.30
			E 01	300 258 233 000 430	Model 1001 Instrumental Folder	\$69.50
			E 01	300 258 233 000 430	Model 1001 Instrumental Folder	\$208.50
			E 01	300 258 233 000 430	Music Filing Boxes: Instrumental Size #958314	\$15.00

Detail Payment Register By Check

Check Number: 70967-71109 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71064	5168		J. W. PEPPER & SON, INC.		Check
			E 01	300 258 233 000 430	Music Filing Boxes: Instrumental Size #958355	\$7.50
			E 01	300 258 233 000 430	Music Filing Boxes: Instrumental Size #95833	\$18.75
			E 01	300 258 233 000 430	Freight	\$24.99
PO#: 18976	Voucher #:	100986	Invoice	Invoice No: 367604798	10/6/2025	Paid Amt: \$344.24
			E 01	300 258 234 000 430	Instructional Supply	\$29.00
PO#:	Voucher #:	100984	Invoice	Invoice No: 367816599	10/6/2025	Paid Amt: \$29.00
			E 01	300 258 233 000 430	Instructional Supply	\$72.00
PO#:	Voucher #:	100985	Invoice	Invoice No: 367605151	10/6/2025	Paid Amt: \$72.00
			E 01	103 203 171 000 430	All-American Partner Songs Book & Enhanced	\$59.99
			E 01	103 203 171 000 430	shipping	\$13.99
PO#: 18968	Voucher #:	100987	Invoice	Invoice No: 367602941	10/6/2025	Paid Amt: \$73.98
			E 01	300 258 234 000 430	Instructional Supply	\$14.05
PO#:	Voucher #:	100981	Invoice	Invoice No: 367714991	10/6/2025	Paid Amt: \$14.05
			E 01	300 258 234 000 430	Instructional Supply	\$299.00
PO#:	Voucher #:	100983	Invoice	Invoice No: 367800220	10/6/2025	Paid Amt: \$299.00
			E 01	300 258 234 000 430	Instructional Supply	\$22.19
PO#:	Voucher #:	100980	Invoice	Invoice No: 367714484	10/6/2025	Paid Amt: \$22.19
						Check Amount: \$856.76
FIN	71065	8399		ROSEMOUNT HIGH SCHOOL		Check
			E 01	300 258 233 000 369	Entry Fees/Student Travel	\$250.00
PO#:	Voucher #:	100993	Invoice	Invoice No: 10/06/2025	10/6/2025	Paid Amt: \$250.00
						Check Amount: \$250.00
FIN	71066	10533		BLACK HAWK ROOF CO. INC		Check
			E 06	005 870 000 000 520	Build Acq/Construct	\$25,878.00
PO#:	Voucher #:	101018	Invoice	Invoice No: 10/07/2025	10/7/2025	Paid Amt: \$25,878.00
						Check Amount: \$25,878.00
FIN	71067	7882		C & B OPERATIONS LLC		Check
			E 01	005 810 000 000 401	General Supplies	\$209.26
PO#:	Voucher #:	101011	Invoice	Invoice No: 13447187	10/7/2025	Paid Amt: \$209.26
			E 01	005 810 000 000 401	General Supplies	\$93.06
PO#:	Voucher #:	100999	Invoice	Invoice No: 13433589	10/7/2025	Paid Amt: \$93.06
			E 01	005 810 000 000 401	General Supplies	\$197.87
PO#:	Voucher #:	101000	Invoice	Invoice No: 13433588	10/7/2025	Paid Amt: \$197.87
						Check Amount: \$500.19

Detail Payment Register By Check

Check Number: 70967-71109 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
FIN	71068	5949		CDW GOVERNMENT, INC.		Check		
			E 01	103 810 000 000 350	Repair&maint Service		\$477.67	
PO#:	Voucher #:	100997	Invoice	Invoice No: AG1JJ2D	10/7/2025	Paid Amt:	\$477.67	
			E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$356.16	
PO#:	Voucher #:	101020	Invoice	Invoice No: AF2SL7R	10/7/2025	Paid Amt:	\$356.16	
						Check Amount:	\$833.83	
FIN	71069	3512		CHILDRENS CARE HOSP & SCHOOL		Check		
			E 01	103 416 000 000 392	to Out-of-State Dist		\$702.00	
			E 01	103 416 000 740 393	Sp Ed Contr Svcs Pup		\$9,512.25	
			E 01	100 411 000 000 392	to Out-of-State Dist		\$702.00	
			E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup		\$5,914.00	
PO#:	Voucher #:	101009	Invoice	Invoice No: 30000944	10/7/2025	Paid Amt:	\$16,830.25	
						Check Amount:	\$16,830.25	
FIN	71070	00143		GOPHER ATHLETIC SUPPLY CO		Check		
			E 01	103 203 171 000 430	71-913Rainbow UltraPlay Basketballs - Size 6l		\$115.00	
			E 01	103 203 171 000 430	71-922Rainbow UltraPlay Footballs - Junior, S		\$119.00	
			E 01	103 203 171 000 430	71-911Rainbow UltraPlay Volleyballs - Size 5 C		\$115.00	
			E 01	103 203 171 000 430	72-047Rainbow UltraPlay RecessReady - Soci		\$115.00	
			E 01	103 203 171 000 430	71-932Rainbow UltraPlay Kickballs - 8.5" dia, f		\$99.95	
			E 01	103 203 171 000 430	Shipping		\$78.95	
PO#: 19049	Voucher #:	101002	Invoice	Invoice No: 468157	10/7/2025	Paid Amt:	\$642.90	
						Check Amount:	\$642.90	
FIN	71071	5516		H & B SPECIALIZED PRODUCTS		Check		
			E 01	005 810 000 000 401	General Supplies		\$177.00	
PO#:	Voucher #:	101008	Invoice	Invoice No: 35218	10/7/2025	Paid Amt:	\$177.00	
						Check Amount:	\$177.00	
FIN	71072	9755		HANDER INC PLUMBING AND HEATING		Check		
			E 01	005 810 000 000 350	Repair&maint Service		\$3,156.52	
PO#:	Voucher #:	101001	Invoice	Invoice No: PH24031	10/7/2025	Paid Amt:	\$3,156.52	
			E 01	005 810 000 000 350	Repair&maint Service		\$8,319.25	
PO#:	Voucher #:	101007	Invoice	Invoice No: 001162820000	10/7/2025	Paid Amt:	\$8,319.25	
						Check Amount:	\$11,475.77	
FIN	71073	10178		HENNAGER PLUMBIN & HEATING INC		Check		
			E 01	005 810 000 000 350	Repair&maint Service		\$325.28	
PO#:	Voucher #:	101017	Invoice	Invoice No: 8620	10/7/2025	Paid Amt:	\$325.28	

Detail Payment Register By Check

Check Number: 70967-71109 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
FIN	71073	10178		HENNAGER PLUMBIN & HEATING INC		Check		
			E 01 005 810 000 000 350	Repair&maint Service			\$374.80	
PO#:	Voucher #:	101016	Invoice	Invoice No: 8646	10/7/2025	Paid Amt:	\$374.80	
			E 01 005 810 000 000 401	General Supplies			\$2,437.96	
PO#:	Voucher #:	101014	Invoice	Invoice No: 8604	10/7/2025	Paid Amt:	\$2,437.96	
			E 01 005 810 000 000 350	Repair&maint Service			\$124.96	
PO#:	Voucher #:	101015	Invoice	Invoice No: 8643	10/7/2025	Paid Amt:	\$124.96	
						Check Amount:	\$3,263.00	
FIN	71074	6947		HORIZON SOFTWARE INTERNATIONAL		Check		
			E 02 005 770 000 701 350	Repair&maint Service			\$175.00	
PO#:	Voucher #:	101003	Invoice	Invoice No: 202003	10/7/2025	Paid Amt:	\$175.00	
						Check Amount:	\$175.00	
FIN	71075	6880		ITC		Check		
			E 01 006 810 000 000 320	Communications/Phone			\$80.00	
PO#:	Voucher #:	100998	Invoice	Invoice No: 12094557	10/7/2025	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
FIN	71076	9177		MAAE		Check		
			E 01 005 640 173 316 820	Dues & Membership			\$245.00	
PO#:	Voucher #:	101004	Invoice	Invoice No: 2025-480	10/7/2025	Paid Amt:	\$245.00	
						Check Amount:	\$245.00	
FIN	71077	7054		MAKE MUSIC		Check		
			E 01 300 258 233 000 406	Teacher Subscription with Bulk Discount			\$39.99	
			E 01 300 258 233 000 406	Student Subscription with Bulk Discount			\$1,748.75	
			E 01 300 258 233 000 406	Per quote JV7-JK43			\$0.00	
			E 01 300 258 233 000 406	DO NOT INVOICE UNTIL AFTER 7/1/25			\$0.00	
PO#: 18884	Voucher #:	101013	Invoice	Invoice No: MM6875090	10/7/2025	Paid Amt:	\$1,788.74	
						Check Amount:	\$1,788.74	
FIN	71078	7787		OVERHEAD DOOR CO.		Check		
			E 01 005 810 000 000 350	Repair&maint Service			\$286.00	
PO#:	Voucher #:	101005	Invoice	Invoice No: 0388273	10/7/2025	Paid Amt:	\$286.00	
			E 01 005 810 000 000 350	Repair&maint Service			\$301.00	
PO#:	Voucher #:	101006	Invoice	Invoice No: 0388272	10/7/2025	Paid Amt:	\$301.00	
						Check Amount:	\$587.00	
FIN	71079	00300		PIPESTONE PUBLISHING CO INC		Check		
			E 04 005 505 000 321 305	Consult & Serv.fees. COMMUNITY ED.			\$831.00	
PO#:	Voucher #:	100994	Invoice	Invoice No: 10/07/2025	10/7/2025	Paid Amt:	\$831.00	

Detail Payment Register By Check

Check Number: 70967-71109 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71079	00300		PIPESTONE PUBLISHING CO INC		Check
			E 01 005 010 000 000 305	Consult & Serv.fees. SPET. 2025		\$517.94
PO#:	Voucher #:	100995	Invoice	Invoice No: 10/07/2025	10/7/2025	Paid Amt: \$517.94
						Check Amount: \$1,348.94
FIN	71080	9994		QUADIENT FINANCE USA, INC		Check
			E 01 005 020 000 000 329	Postage & Express		\$1,053.85
PO#:	Voucher #:	101019	Invoice	Invoice No: 7900044080886389	10/7/2025	Paid Amt: \$1,053.85
						Check Amount: \$1,053.85
FIN	71081	01179		RATWIK ROSZAK & MALONEY PA		Check
			E 01 005 010 113 000 305	Consult & Serv.fees		\$55.00
PO#:	Voucher #:	101010	Invoice	Invoice No: 2689-0111	10/7/2025	Paid Amt: \$55.00
						Check Amount: \$55.00
FIN	71082	9739		SCHUMACHER ELEVATOR COMPANY		Check
			E 01 005 850 000 302 465	Non-Instructional Tech Devices		\$1,660.00
PO#:	Voucher #:	101012	Invoice	Invoice No: 90659942	10/7/2025	Paid Amt: \$1,660.00
						Check Amount: \$1,660.00
FIN	71083	9916		SHI INTERNATIONAL CORP.		Check
			E 01 103 050 171 000 465	SEE ATTACHED		\$1,692.99
PO#: 19054	Voucher #:	100996	Invoice	Invoice No: B20266571	10/7/2025	Paid Amt: \$1,692.99
						Check Amount: \$1,692.99
FIN	71084	9383		RICHARD -EWING EQUIPMENT CO. INC.		Check
			E 01 005 810 000 000 530	Equipment Purchased		\$11,161.95
PO#:	Voucher #:	101021	Invoice	Invoice No: 096516	10/8/2025	Paid Amt: \$11,161.95
				WASHING MACHINE		Check Amount: \$11,161.95
FIN	71085	10099		ROBOTSHOP INC		Check
			E 01 103 203 171 000 430	Instructional Supply		\$4.06
PO#:	Voucher #:	101022	Invoice	Invoice No: 11280048	10/8/2025	Paid Amt: \$4.06
						Check Amount: \$4.06
FIN	71086	9695		AMERICAN UNION VENTURES		Check
			E 01 005 865 000 347 305	Consult & Serv.fees		\$400.00
PO#:	Voucher #:	101025	Invoice	Invoice No: AMRE24982967	10/8/2025	Paid Amt: \$400.00
						Check Amount: \$400.00
FIN	71087	10053		COORDINATED BUSINESS SERVICES LTD		Check
			E 01 005 110 000 000 335	Short Term Rentals		\$5.01
PO#:	Voucher #:	101024	Invoice	Invoice No: 491625	10/8/2025	Paid Amt: \$5.01
						Check Amount: \$5.01

Detail Payment Register By Check

Check Number: 70967-71109 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71088	10426		JODI ROPS		Check
			E 01	005 296 209 000 305	Consult & Serv.fees, VB 10/09/2025	\$135.00
PO#:	Voucher #:	101027	Invoice	Invoice No: 10/09/2025	10/9/2025	Paid Amt: \$135.00
						Check Amount: \$135.00
FIN	71090	10452		KEVIN HANSEN		Check
			E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/10/2025	\$140.00
PO#:	Voucher #:	101032	Invoice	Invoice No: 10/09/2025	10/9/2025	Paid Amt: \$140.00
						Check Amount: \$140.00
FIN	71091	8809		KIM WEGNER		Check
			E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/10/2025	\$140.00
PO#:	Voucher #:	101031	Invoice	Invoice No: 10/09/2025	10/9/2025	Paid Amt: \$140.00
						Check Amount: \$140.00
FIN	71092	6837		STEVE JOHNSON		Check
			E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/10/2025	\$190.00
PO#:	Voucher #:	101028	Invoice	Invoice No: 10/09/2025	10/9/2025	Paid Amt: \$190.00
						Check Amount: \$190.00
FIN	71093	9194		TOM OGDAHL		Check
			E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/10/2025	\$140.00
PO#:	Voucher #:	101029	Invoice	Invoice No: 10/09/2025	10/9/2025	Paid Amt: \$140.00
						Check Amount: \$140.00
FIN	71094	10063		WAYNE HENNEN		Check
			E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/10/2025	\$140.00
PO#:	Voucher #:	101030	Invoice	Invoice No: 10/09/2025	10/9/2025	Paid Amt: \$140.00
						Check Amount: \$140.00
FIN	71095	10221		GREAT AMERICAN FINANCIAL SERVICES CORPORATION		Check
			E 01	005 110 000 000 335	Short Term Rentals	\$7,566.72
PO#:	Voucher #:	101035	Invoice	Invoice No: 39921424	10/13/2025	Paid Amt: \$7,566.72
						Check Amount: \$7,566.72
FIN	71096	01686		ISD 0511, ADRIAN		Check
			E 01	300 292 202 000 369	Entry Fees/Student Travel-Cross Country	\$90.00
PO#:	Voucher #:	101034	Invoice	Invoice No: 10/09/2025	10/13/2025	Paid Amt: \$90.00
						Check Amount: \$90.00
FIN	71097	01836		LUVERNE HIGH SCHOOL		Check
			E 01	300 292 202 000 369	Entry Fees/Student Travel-Cross Country	\$100.00
PO#:	Voucher #:	101033	Invoice	Invoice No: 10/09/2025	10/13/2025	Paid Amt: \$100.00
						Check Amount: \$100.00

Detail Payment Register By Check

Check Number: 70967-71109 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71098	7403		BOMGAARS SUPPLY INC		Check
			E 01	005 810 000 000 401	General Supplies	\$1,563.70
			E 01	300 301 501 830 433	Individualized Mat.	\$678.92
PO#:	Voucher #:	101040	Invoice	Invoice No: ACCOUNT 046-573-3	10/13/2025	Paid Amt: \$2,242.62
						Check Amount: \$2,242.62
FIN	71100	5949		CDW GOVERNMENT, INC.		Check
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$75.27
PO#:	Voucher #:	101043	Invoice	Invoice No: AG16P2U	10/14/2025	Paid Amt: \$75.27
			E 01	005 810 000 000 401	General Supplies	\$526.65
PO#:	Voucher #:	101044	Invoice	Invoice No: AF5EC6R	10/14/2025	Paid Amt: \$526.65
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$324.41
PO#:	Voucher #:	101045	Invoice	Invoice No: AF5HV2M	10/14/2025	Paid Amt: \$324.41
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$943.60
PO#:	Voucher #:	101046	Invoice	Invoice No: AG27L6A	10/14/2025	Paid Amt: \$943.60
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$2,500.00
PO#:	Voucher #:	101041	Invoice	Invoice No: AG4EB8H	10/14/2025	Paid Amt: \$2,500.00
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$108.49
PO#:	Voucher #:	101042	Invoice	Invoice No: AF3A73K	10/14/2025	Paid Amt: \$108.49
						Check Amount: \$4,478.42
FIN	71101	5949		CDW GOVERNMENT, INC.		Check
			E 01	103 203 171 000 401	General Supplies	\$41.37
PO#:	Voucher #:	101049	Invoice	Invoice No: AG2YL6H	10/14/2025	Paid Amt: \$41.37
			E 01	103 203 171 000 401	General Supplies	\$41.37
PO#:	Voucher #:	101047	Invoice	Invoice No: AG3F55T	10/14/2025	Paid Amt: \$41.37
			E 01	300 050 172 000 401	General Supplies	\$43.52
PO#:	Voucher #:	101048	Invoice	Invoice No: AG2JY2D	10/14/2025	Paid Amt: \$43.52
						Check Amount: \$126.26
FIN	71102	9074		A-OX WELDING SUPPLY INC		Check
			E 01	300 301 501 830 433	Individualized Mat.	\$171.63
PO#:	Voucher #:	101053	Invoice	Invoice No: 0000334845	10/14/2025	Paid Amt: \$171.63
						Check Amount: \$171.63
FIN	71103	7353		JACK OF TRADES		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$405.00
PO#:	Voucher #:	101051	Invoice	Invoice No: 2025082701	10/14/2025	Paid Amt: \$405.00
						Check Amount: \$405.00

Detail Payment Register By Check

Check Number: 70967-71109 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71104	00550	1099	MIDLAND TIRE LLC		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$28.00
PO#:	Voucher #:	101052	Invoice	Invoice No: 112127	10/14/2025	Paid Amt: \$28.00
						Check Amount: \$28.00
FIN	71105	01300		PIPESTONE CO. MEDICAL CENTER		Check
			E 01	103 420 000 740 433	Individualized Mat.	\$4,762.83
PO#:	Voucher #:	101054	Invoice	Invoice No: CINV-011757	10/14/2025	Paid Amt: \$4,762.83
						Check Amount: \$4,762.83
FIN	71106	9186		TAHER, INC.- BIN# 135092		Check
			E 02	005 770 000 701 305	Consult & Serv.fees. SEPT. 2025	\$92,452.93
PO#:	Voucher #:	101055	Invoice	Invoice No: 0073722	10/14/2025	Paid Amt: \$92,452.93
						Check Amount: \$92,452.93
FIN	71107	6828		Van Dyke Sanitation, Inc		Check
			E 01	005 810 182 000 330	Garbage	\$1,542.00
PO#:	Voucher #:	101050	Invoice	Invoice No: ACCOUNT 4079	10/14/2025	Paid Amt: \$1,542.00
						Check Amount: \$1,542.00
FIN	71108	3697		SW/WC SERVICE COOPERATIVE		Check
			E 01	103 412 000 740 396	Special Ed Purchased From Dist	\$2,587.23
			E 01	103 412 000 740 397	Sp Ed Benefits Purchased	\$879.66
			E 01	103 412 000 740 366	Travel	\$409.91
			E 01	005 404 000 740 396	Sp Ed Benefits Purchased	\$3,089.20
			E 01	103 412 000 740 397	Sp Ed Benefits Purchased	\$1,050.33
			E 01	103 412 000 740 396	Special Ed Purchased From Dist	\$0.00
			E 01	103 412 000 740 366	Special Ed Purchased From Dist	\$704.88
			E 01	005 401 000 740 396	Special Ed Purchased From Dist	\$191.87
			E 01	005 401 000 740 397	Sp Ed Benefits Purchased	\$65.24
			E 01	103 412 000 740 366	Travel	\$33.05
			E 01	005 401 000 740 396	Special Ed Purchased From Dist	\$274.72
			E 01	103 412 000 740 397	Sp Ed Benefits Purchased	\$93.40
			E 01	103 412 000 740 366	Travel	\$47.34
PO#:	Voucher #:	101059	Invoice	Invoice No: 80074	10/14/2025	Paid Amt: \$9,426.83
			E 01	005 850 000 389 335	Short Term Rentals, LEASE ALLOCATIONS	\$11,950.00
PO#:	Voucher #:	101060	Invoice	Invoice No: 80130	10/14/2025	Paid Amt: \$11,950.00
			E 01	300 211 000 000 305	Consult & Serv.fees, ADM 24/25	\$3,675.12
PO#:	Voucher #:	101057	Invoice	Invoice No: 80190	10/14/2025	Paid Amt: \$3,675.12
			E 01	005 605 000 000 316	Tech Services Purchased Coop	\$10,051.16

Detail Payment Register By Check

Check Number: 70967-71109 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71108	3697		SW/WC SERVICE COOPERATIVE		Check
			E 01 005 605 150 000 316	Data Processing Svcs		\$792.95
PO#:	Voucher #:	101058	Invoice	Invoice No: 80031	10/14/2025	Paid Amt: \$10,844.11
						Check Amount: \$35,896.06
FIN	71109	9179		DAVEY W BESTE		Check
			E 01 005 296 209 000 305	Consult & Serv.fees. VB 10/16//2025		\$135.00
PO#:	Voucher #:	101063	Invoice	Invoice No: 10/14/2024	10/14/2025	Paid Amt: \$135.00
						Check Amount: \$135.00
						Report Total: \$544,690.99

Detail Payment Register By Check

Check Number: 52583-60000 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52583	8002		CRISTIN WINTER		Check
			E 21	005 298 929 301 401	Gymnastics	\$140.00
PO#:	Voucher #:	100932	Invoice	Invoice No: 09/22/2025	9/22/2025	Paid Amt: \$140.00
						Check Amount: \$140.00
HS	52584	5249		VISA		Check
			E 21	005 298 913 301 401	Baseball	\$53.50
			E 21	005 298 932 301 401	Journalism	\$333.86
			E 21	005 298 924 301 401	Football Club	\$317.04
			E 21	005 298 924 301 401	Football Club	\$32.93
			E 21	005 298 924 301 401	Football Club	\$256.16
			E 21	005 298 924 301 401	Football Club	\$165.00
			E 21	005 298 922 301 401	FFA	\$110.00
			E 21	005 298 922 301 401	FFA	\$75.00
			E 21	005 298 922 301 401	FFA	\$419.65
			E 21	005 298 922 301 401	FFA	\$21.35
PO#:	Voucher #:	100934	Invoice	Invoice No: 0671	9/22/2025	Paid Amt: \$1,784.49
						Check Amount: \$1,784.49
HS	52586	5249		VISA		Check
			E 21	005 298 946 301 401	Volleyball	\$611.20
			E 21	005 298 955 301 401	Fall Concessions	\$55.75
PO#:	Voucher #:	100949	Invoice	Invoice No: 9897	9/25/2025	Paid Amt: \$666.95
						Check Amount: \$666.95
HS	52587	01622		PEPSI-COLA BOTTLING CO.		Check
			E 21	005 298 955 301 401	Fall Concessions	\$367.40
PO#:	Voucher #:	100973	Invoice	Invoice No: 2034889	10/2/2025	Paid Amt: \$367.40
			E 21	005 298 955 301 401	Fall Concessions	\$576.80
PO#:	Voucher #:	100974	Invoice	Invoice No: 2035059	10/2/2025	Paid Amt: \$576.80
						Check Amount: \$944.20
HS	52588	7399		IMAGE MARKET		Check
			E 21	005 298 942 301 401	Swing Choir	\$1,185.75
PO#:	Voucher #:	100971	Invoice	Invoice No: 10/02/2025	10/2/2025	Paid Amt: \$1,185.75
						Check Amount: \$1,185.75
HS	52589	3667		MOUNTAIN LAKE FFA		Check
			E 21	005 298 922 301 401	FFA	\$812.00
PO#:	Voucher #:	100972	Invoice	Invoice No: 001	10/2/2025	Paid Amt: \$812.00
						Check Amount: \$812.00

Detail Payment Register By Check

Check Number: 52583-60000 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52590	3733		NANCY STILES		Check
			E 21	005 298 935 301 401	National Honor Society	\$79.27
PO#:	Voucher #:	100970	Invoice	Invoice No: 10/02/2025	10/2/2025	Paid Amt: \$79.27
						Check Amount: \$79.27
HS	52592	6813		COBORN'S INC.		Check
			E 21	005 298 955 301 401	Fall Concessions	\$371.50
PO#:	Voucher #:	101023	Invoice	Invoice No: 1062025	10/8/2025	Paid Amt: \$371.50
						Check Amount: \$371.50
HS	52593	10574		LANCE WHEELER		Check
			E 21	005 298 946 301 401	Volleyball	\$375.00
PO#:	Voucher #:	101039	Invoice	Invoice No: 1011	10/13/2025	Paid Amt: \$375.00
						Check Amount: \$375.00
HS	52594	10573		MINNESOTA FFA		Check
			E 21	005 298 922 301 401	FFA	\$33.00
PO#:	Voucher #:	101037	Invoice	Invoice No: 001	10/13/2025	Paid Amt: \$33.00
						Check Amount: \$33.00
HS	52596	01622		PEPSI-COLA BOTTLING CO.		Check
			E 21	005 298 955 301 401	Fall Concessions	\$414.20
PO#:	Voucher #:	101038	Invoice	Invoice No: 2035247	10/13/2025	Paid Amt: \$414.20
						Check Amount: \$414.20
HS	52597	10573		MINNESOTA FFA		Check
			E 21	005 298 922 301 401	FFA	\$110.00
PO#:	Voucher #:	101036	Invoice	Invoice No: 10/13/2025	10/13/2025	Paid Amt: \$110.00
						Check Amount: \$110.00
						Report Total: \$6,916.36

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2025-2026	15	97	82	89	74	84	81	89	80	76	88	72	74	76	14	1091	93
October																		
(MARSS)	2005-2006	17	69	70	73	84	86	80	95	93	103	103	91	113	90	28	1217	33
	2006-2007	21	95	63	77	77	87	81	82	100	94	111	86	90	104	25	1193	32
	2007-2008	30	85	91	59	74	79	94	84	85	96	102	100	88	85	23	1175	32
	2008-2009	32	92	75	93	69	78	84	90	83	81	95	100	95	82	24	1173	34
	2009-2010	32	104	84	73	93	64	79	86	87	78	89	89	94	91	24	1167	35
	2010-2011	33	107	85	85	71	89	69	79	83	89	89	74	78	89	22	1142	34
	2011-2012	33	98	93	81	87	72	91	69	77	83	99	87	78	79	22	1149	35
	2012-2013	38	95	93	87	81	82	75	93	69	74	97	89	79	72	24	1148	34
	2013-2014	37	89	88	94	87	88	81	79	98	65	86	88	81	73	22	1156	34
	2014-2015	31	89	87	86	94	82	91	85	73	106	72	73	77	78	24	1148	47
	2015-2016	29	88	85	85	85	100	81	91	87	68	111	62	80	72	20	1144	39
	2016-2017	26	99	80	88	79	84	100	81	92	78	80	104	56	75	19	1141	46 (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
	2025-2026	16	96	82	88	74	84	79	89	80	75	89	73	75	72	14	1086	93
November																		
	2005-2006	17	68	72	75	84	87	81	97	93	103	99	86	109	90	28	1211	33
	2006-2007	32	93	64	76	76	88	82	81	99	93	109	83	90	102	25	1193	32
	2007-2008	32	88	92	60	75	79	94	85	85	96	100	99	87	83	26	1181	33
	2008-2009	36	91	76	94	68	78	84	90	84	80	94	101	95	81	24	1176	34
	2009-2010	34	105	86	73	94	65	78	85	88	77	89	86	95	92	24	1171	35
	2010-2011	32	108	86	86	71	90	69	78	83	89	87	75	78	91	22	1145	34
	2011-2012	33	98	92	82	88	72	91	67	77	82	98	85	78	79	22	1144	35
	2012-2013	45	94	94	86	82	82	73	95	69	74	97	87	78	71	24	1151	34
	2013-2014	36	90	87	94	87	88	80	78	98	66	86	88	82	73	22	1155	34

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2014-2015	30	88	88	86	92	80	90	86	73	106	71	74	78	78	24	1144	47
	2015-2016	26	90	86	85	86	100	82	92	86	67	111	62	79	73	20	1145	43
	2016-2017	30	96	80	89	79	82	98	81	92	78	79	103	54	73	19	1133	44 (Sped Inc)
	2017-2018	29	97	93	73	85	80	86	102	86	84	90	71	101	54	17	1148	95
	2018-2019	34	101	74	87	73	80	80	80	100	78	87	84	71	97	18	1144	90
	2019-2020	26	106	92	73	84	69	84	82	81	103	87	86	79	65	15	1132	78
	2020-2021	28	82	81	79	71	84	77	77	80	77	108	81	76	82	14	1097	66
	2021-2022	24	109	80	84	79	70	90	74	76	82	80	106	71	72	12	1109	79
	2022-2023	19	107	80	79	83	78	70	85	73	75	82	84	100	71	12	1098	84
	2023-2024	26	102	72	79	83	81	78	75	89	72	81	83	73	86	11	1091	101
	2024-2025	30	96	86	73	83	84	85	78	73	88	75	77	84	71	12	1095	101
December																		
	2005-2006	27	68	72	76	84	87	82	98	92	103	98	86	110	90	28	1223	33
	2006-2007	31	92	65	76	76	88	82	80	97	93	109	84	89	102	25	1189	32
	2007-2008	31	88	93	60	75	79	92	85	84	95	100	99	87	83	26	1177	33
	2008-2009	38	92	74	95	70	78	84	89	86	79	94	100	95	81	24	1179	34
	2009-2010	35	106	86	74	93	64	76	85	87	76	88	86	94	91	24	1165	35
	2010-2011	33	107	86	86	70	90	69	78	83	89	86	75	78	89	22	1141	35
	2011-2012	35	97	92	83	88	71	91	69	77	82	98	85	78	79	22	1147	35
	2012-2013	45	96	96	87	86	83	72	94	69	75	98	87	78	70	24	1160	35
	2013-2014	36	90	87	92	86	87	82	78	99	65	87	84	77	73	22	1145	34
	2014-2015	30	89	88	85	92	79	90	86	71	104	69	73	79	77	25	1137	47
	2015-2016	28	90	86	86	86	100	82	92	86	67	111	61	80	73	19	1147	43
	2016-2017	31	96	80	88	80	83	99	82	93	78	78	103	57	73	19	1140	45
	2017-2018	30	95	92	73	84	79	86	103	86	84	88	71	101	54	17	1143	95
	2018-2019	36	103	74	86	73	79	81	82	101	80	88	85	71	99	18	1156	92
	2019-2020	28	107	91	73	84	69	83	81	81	102	87	86	79	65	15	1131	81
	2020-2021	30	82	80	79	71	82	77	75	80	77	110	81	75	82	14	1095	66
	2021-2022	24	107	79	84	78	70	91	72	76	82	81	104	72	72	12	1104	80
	2022-2023	20	105	81	79	83	78	70	85	73	75	82	83	100	68	12	1094	82
	2023-2024	25	102	71	78	84	82	77	75	89	73	81	83	76	88	11	1095	104
	2024-2025	30	97	86	73	82	83	85	78	74	88	75	78	84	71	12	1096	100
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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2007-2008	35	86	94	60	76	79	90	87	85	95	101	99	87	83	26	1183	33
	2008-2009	38	92	74	96	70	76	84	91	87	79	95	98	93	81	24	1178	34
	2009-2010	35	105	86	72	93	63	77	84	87	77	89	84	94	91	24	1161	36
	2010-2011	40	106	86	85	70	90	70	77	84	88	88	75	79	90	22	1150	36
	2011-2012	38	98	91	83	88	72	93	69	76	83	99	85	78	79	22	1154	35
	2012-2013	44	95	95	86	85	82	74	94	69	73	97	87	77	69	24	1151	35
	2013-2014	37	90	86	93	84	90	81	78	98	63	86	85	80	75	22	1148	34
	2014-2015	32	88	87	85	93	79	89	85	72	104	68	73	80	78	24	1137	48
	2015-2016	30	89	88	86	86	99	83	95	86	68	109	62	80	73	19	1153	43
	2016-2017	31	96	79	86	79	83	99	82	93	77	78	106	57	72	19	1137	66
	2017-2018	33	94	92	73	83	79	84	104	86	82	88	71	99	52	17	1137	92
	2018-2019	36	102	74	86	74	79	82	82	103	81	88	85	71	97	18	1158	94
	2019-2020	28	109	90	71	83	70	82	81	82	103	87	85	79	65	15	1130	79
	2020-2021	31	84	80	78	70	83	77	76	80	76	110	78	75	79	14	1091	68
	2021-2022	25	107	81	84	78	70	91	72	76	81	84	104	75	72	12	1112	82
	2022-2023	20	103	79	79	82	77	71	85	74	75	83	84	100	68	12	1092	81
	2023-2024	26	103	71	80	85	83	78	75	89	74	82	86	76	92	11	1111	104
	2024-2025	30	97	86	72	81	83	85	78	74	88	74	79	83	72	12	1094	100
February																		
	2005-2006	29	67	74	74	85	86	83	99	91	103	101	84	105	88	28	1224	33
	2006-2007	38	91	63	76	78	88	81	79	96	95	108	84	89	106	25	1197	32
	2007-2008	36	86	94	60	76	80	89	87	87	95	101	98	88	79	26	1182	33
	2008-2009	42	93	73	95	67	75	83	88	86	80	97	96	95	81	26	1177	34
	2009-2010	38	100	86	71	92	63	77	84	88	76	92	81	96	91	24	1159	37
	2010-2011	40	105	83	85	70	91	71	75	84	88	88	75	79	90	22	1146	36
	2011-2012	41	98	89	81	89	72	93	71	76	83	100	86	78	76	22	1155	36
	2012-2013	45	95	95	86	86	82	75	95	69	73	96	87	76	67	24	1151	35
	2013-2014	37	89	87	91	83	88	80	77	98	63	85	86	73	78	22	1137	34
	2014-2015	32	88	88	85	93	79	89	84	71	103	68	75	77	78	24	1134	48
	2015-2016	30	91	89	86	86	100	83	96	86	68	110	63	80	75	19	1162	43
	2016-2017	32	96	79	85	80	82	97	81	91	79	77	109	53	70	19	1130	66
	2017-2018	33	95	91	73	85	80	86	103	87	82	90	72	97	53	17	1144	93
	2018-2019	37	102	74	86	74	79	81	82	103	80	92	82	68	98	18	1156	94
	2020-2021	30	108	88	71	84	70	82	81	81	103	85	84	79	65	15	1126	79
	2021-2022	30	105	81	82	77	70	88	70	76	79	81	104	76	72	12	1103	87

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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2014-2015	34	87	84	87	95	79	89	84	73	101	67	76	78	77	24	1135	49
	2015-2016	30	89	88	83	85	99	81	94	84	68	108	60	79	75	18	1141	41
	2016-2017	36	96	77	87	80	82	98	81	90	79	76	112	53	72	19	1138	72
	2017-2018	36	95	90	74	86	79	86	102	82	81	92	71	98	53	17	1142	94
	2018-2019	40	103	75	87	75	78	82	80	105	77	91	80	67	96	18	1154	93
	2019-2020	31	102	86	70	84	70	82	81	81	103	85	84	79	67	15	1120	79
	2020-2021	35	86	78	79	71	84	73	78	81	79	109	74	74	77	14	1092	74
	2021-2022	29	106	81	82	76	71	87	69	75	79	80	103	72	73	12	1095	85
	2022-2023	27	100	80	80	85	76	71	86	74	74	85	84	97	66	12	1097	89
	2023-2024	33	103	74	79	84	85	78	74	90	74	82	88	79	103	11	1137	105
	2024-2025	34	98	87	73	83	83	86	77	73	88	75	81	83	80	12	1113	98
May																		
(MARSS)	2005-2006	33	70	73	73	83	87	82	99	92	105	99	85	104	89	28	1215	33
	2006-2007	39	92	63	78	79	90	83	80	97	94	108	83	86	107	25	1204	32
	2007-2008	36	86	94	60	78	81	90	86	85	95	101	96	87	79	26	1180	33
	2008-2009	47	93	74	94	65	76	83	87	81	80	99	94	94	80	24	1171	36
	2009-2010	49	99	84	70	92	61	75	82	86	75	88	82	96	92	24	1155	35
	2010-2011	41	106	83	85	68	92	71	76	84	86	91	75	81	89	23	1151	34
	2011-2012	44	100	90	83	90	73	91	70	77	84	98	84	76	76	22	1158	34
	2012-2013	54	95	96	85	85	80	74	94	69	72	96	85	76	65	24	1150	34
	2013-2014	41	91	86	90	83	87	82	76	98	63	86	86	75	75	22	1141	34
	2014-2015	33	88	85	87	96	79	89	85	73	100	67	77	78	77	24	1138	49
	2015-2016	33	89	88	84	85	99	82	94	85	69	109	61	79	74	18	1149	42
	2016-2017	41	97	77	87	80	82	98	81	89	79	76	111	51	72	19	1140	75
	2017-2018	39	95	90	73	86	79	86	101	82	81	91	71	97	54	17	1142	93
	2018-2019	41	104	76	87	75	79	81	81	105	77	91	79	67	95	18	1156	91
	2019-2020	32	102	86	70	84	70	82	81	81	103	85	83	79	66	15	1119	79
	2020-2021	36	86	78	79	71	84	72	78	81	80	110	74	74	77	14	1094	73
	2021-2022	32	107	81	82	76	70	87	70	74	79	81	100	72	72	12	1095	88
	2022-2023	30	101	79	80	85	76	70	85	75	74	85	84	95	66	12	1097	89
	2023-2024	36	101	74	80	85	84	78	75	91	74	74	88	78	102	11	1131	105
	2024-2025	39	98	87	74	82	84	86	77	73	87	74	81	83	79	12	1116	98

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



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School Board Report
October 24, 2025

Fall is in the air. The days are shorter, the nights longer, and we are beginning to transition from the fall activities season to the winter seasons. Here are a few items of interest for the board. As always, feel free to contact me with any questions or concerns.

1. Elementary Gym Floor – We have worked with a vendor to conduct a temporary repair solution on the floor so the space can be utilized. Then, the vendor will be back in the summer to complete the full repair. At that time, we will completely sand down the floor, install the new lines necessary, and do the floor refinishing process. Obviously, as we look ahead, this will take the elementary gym out of use for the better part of the summer in 2026, so we will need to plan accordingly.
2. First Bank and Trust FOCUS Event – First Bank and Trust sponsored an event they call FOCUS in Brookings on October 23. Mrs. Ortman, Mrs. Moravetz, Mrs. Pease and I attended the event. Other representatives from the Pipestone area were there as well. It was an outstanding day with some great presentations on culture, creativity, and leadership. The day started with a presentation from the SDSU head football coach, Dan Jackson. The first keynote speaker was Aaron Davis on the power of attitude in the workplace. His presentation was followed by a presentation from Dr. Barry Dunn, president of SDSU, and Pipestone’s very own Dr. Barry Kerkaert, Chairman of the Board of Pipestone Holdings. Following their presentation, Mrs. Ortman and I connected with both of these individuals and expressed our interest in partnerships for career awareness. The day concluded with a presentation from Duncan Wardle, a thought leader on innovation and imagination. He challenged us to think about creativity and innovation and boldly stated that the western educational system is hindering creativity and innovation in children. Overall, it was a great event and something that I appreciate having the opportunity to participate in as clients and partners with First Bank and Trust.
3. Roofing – I have been asked on multiple occasions when the sheet metal crew will complete the sheet metal finishing work on Phase I of the roofing project. The crew delivered their telehandler this week and they should begin their work on Monday, October 27.
4. Federal Shutdown – There continues to be a great deal of discussion about the government shutdown and there appears to be no end in sight. At this time, our district has not been directly impacted by the shutdown. However, there have been a number of reports about massive layoffs at the US Department of Education, particularly in the areas of Title and special education. No one really knows how these layoffs will impact state and local funding and support in the areas of Title programs and special education programs. As I learn more, I will share with the board and community.
5. Strategic Plan/Design – I have contacted a vendor about our need for a strategic plan. I am contacting some others as well. This needs to be a priority project for the district for the remainder of this school year. I am hoping to have a potential partner to assist us with the strategic plan work no later than January 1.

6. Negotiations – The negotiations process continues to go well. The teams had a session on Wednesday, October 22. At this time, it appears we may have reached a tentative agreement. The Association will present the contract to the staff in the next couple of weeks. Pending a favorable vote, the board will be asked to consider ratifying the agreement at the November board meeting.
7. Christmas Party – Once again the district administrative team will host a staff Christmas party. This has become quite a tradition. When we have additional details, I will forward them to the board. Board members and spouses are invited and encouraged to attend.
8. MSBA Leadership Conference – I wanted to share a friendly reminder about the MSBA Leadership Conference. This is a great event for board members to learn more about the work of districts across the state, the current political climate, and potential legislative actions that will impact our district. If you are interested in attending, please let Deb know as soon as possible (if you have not already done so!).
9. High School Gym Curtain – We have experienced some issues with the gymnasium curtain in the high school. We have demanded that the manufacturer of the product send out a representative to review the situation and provide a solution for either repair or replacement of the curtain. I have also demanded that the district will receive an extended warranty for the current system.
10. Firm gas vs. Interruptible gas – We learned this week that since 2003 the district has been on interruptible gas rather than firm gas. However, when we started to investigate, there was little awareness of any alternative energy source (which is required for interruptible gas) on the district grounds. After further investigation, we learned that there are some fuel storage tanks near the large chiller. However, the fuel in those tanks is obviously quite old. Additionally, while the fuel conversion on the boilers should be tested each year, we learned that this has not been the case. Therefore, we made the decision to go back to firm gas. In the meantime, Len is going to do some additional research into the tanks, test the fuel, and determine what our next steps are for the fuel as an alternative source of energy. Much of that work will occur next spring and summer so we have a solution for next fall. We determined that, given the uncertainties of the storage tanks and the fuel in the tanks and the lack of testing done on the fuel conversion on the boilers, it was best to revert to the firm gas until all of those variables have been addressed.
11. Principal Appreciation Month – October is officially Principal Appreciation Month. It is a great time to say “Thank You” to our principals, Mrs. Sonja Ortman and Mrs. Jennifer Moravetz, for their leadership, commitment to staff, dedication to youth and youth development, and service to the Pipestone Area Schools. Please join me in saying thank you and offering our appreciation for their tireless service to the Pipestone Area Schools!

That is all I have at this time. Thank you for all you do to serve and support our team as we strive to provide the best educational experience possible at the Pipestone Area Schools.



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Elementary School Board Report Jennifer Moravetz, Elementary Principal

Monday, October 27, 2025

- **Picture Retakes – Friday, October 3rd**

Students participated in Strawbridge picture retakes. This provided families the opportunity to update their child's school photo or have a picture taken if they were absent on the original day.

- **Preschool Screening – Wednesday, October 8th**

Our preschool team conducted screenings for 31 students. These screenings play an important role in identifying developmental milestones and preparing incoming students for success in school. A special thank you to our early childhood staff, Krisitie and Josie for their organization and care in making families feel welcome and supported.

- **Homecoming Week – October 6–10, 2025**

Elementary students and staff had a wonderful time participating in Homecoming spirit week. Each day featured fun dressup themes that brought excitement and school pride to our halls. The homecoming court joined us for lunch and a school walk through, which the students loved. The week concluded with the community homecoming parade and a lively pep fest, celebrating Arrow pride across all grade levels.

- **Indigenous Peoples' Day – Monday, October 13, 2025**

Classrooms across the elementary school recognized Indigenous Peoples' Day through meaningful lessons and activities that celebrated the history, culture, and contributions of Indigenous peoples. Teachers incorporated stories, discussions, and art projects to help students build awareness and respect for Indigenous heritage.

- **The Great Paper Towel Challenge - Week of October 20th - 24th**

This week, our elementary students participated in The Great Paper Towel Challenge! The goal was to encourage students to take pride in keeping our school neat and clean—especially in our restrooms and common areas.

Mr. Sterud and I noticed that many paper towels were missing the garbage cans after handwashing, so we turned it into a fun school-wide competition. Here's how it works:

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



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- Each time Mr. Sterud or I walk past the garbage areas and there are no paper towels on the floor, the elementary students earn a point.
- If we find paper towels on the floor and have to pick them up, Mr. Sterud and Mrs. Moravetz will earn a point.

At the end of each day, we post the updated scores and celebrate the students' efforts to keep our school looking great. The final tally will be shared on Friday, October 24th. Will the students claim victory, or will Mr. Sterud and Mrs. Moravetz take the win? Stay tuned!

- **Dental Sealant Clinic - Friday, October 24, 2025**
The elementary hosted an annual Dental Sealant Clinic, through the Minnesota School Sealant Program which provided students with free dental screenings and sealants to promote good oral health. The event was a great success, with many students participating and receiving preventive care.
- **Arrow Way Assembly - Thursday, October 30, 2025**
Throughout October, our elementary students have been learning about and practicing the character trait of respect. Each classroom teacher, from JK through 5th grade, will select one student who has consistently demonstrated respect in their words and actions. These students will be recognized and celebrated at our all school Arrow Way Assembly in the elementary gym. Each month, we will highlight a new character trait as part of our ongoing effort to build a positive, respectful, and caring school community.
- **TERRIFIC Kid Program – Friday, October 31, 2025**
We are excited to host our first TERRIFIC Kid celebration of the school year on October 31st. This program, in partnership with the Kiwanis Club, recognizes our second-grade students for demonstrating positive character traits and leadership. We appreciate our community partners and families for their ongoing support in helping us celebrate student success.
- **End of 1st Quarter – Friday, October 31, 2025**
The first quarter of the school year concludes on October 31st. Teachers are wrapping up assessments, preparing report cards, and reflecting on the growth and accomplishments of our students during these first nine weeks. We are proud of the progress made and the strong start to the school year.
- **Elementary Booster Club**
The Pipestone Elementary Booster Club is being awarded a grant for \$2000. This money will be used towards indoor recess games, toys, and activities that will be available to all students K-5. Our hope is

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to meet the needs of all the elementary students and offer a variety of materials for them to express themselves during their indoor recess time. This grant is being awarded on November 6th at the Grant Gala for the Pipestone Community Foundation.

The Elementary Booster Club is working with the Elementary Leadership Team to brainstorm ideas and start creating wish lists of materials that could be purchased. After the Booster Club is awarded the grant, we will purchase the materials and get them ready for our indoor recess days.

- **Fire Drills**

We conducted two fire drills during the month of October. Students and staff did an excellent job responding quickly and safely. One of the drills was held in collaboration with the local fire department.

- **Update on Nonacademic Goal**

By the end of the 2025 - 2026 school year, students in Junior Kindergarten through 5th grade will achieve an attendance rate of 92% or higher. The elementary school is currently at 95.4% attendance for the month of October.

- **Monthly Arrow Way Staff Meetings**

This year, I introduced Monthly Arrow Way Staff Meetings as an opportunity for our team to slow down, connect, and grow together. These meetings have quickly become a meaningful time for our staff to celebrate successes, support one another, and strengthen our sense of community.

This month's focus was on spreading positivity and fostering a strong, uplifting school culture. During our meeting, I shared two reflective stories that tie into our theme:

- **The Pebble and the Jar:** In our schools, every piece of information about a student or situation is like a pebble, small but important. The principal's jar represents all the pebbles collected from teachers, staff, parents, students, and other sources. Seeing only one pebble can give an incomplete picture, so decisions require many perspectives while respecting confidentiality and policy. By sharing our pebbles thoughtfully and trusting one another, we build a complete understanding. Together, this helps us support students, staff, and creates a safe, positive school culture.
- **The Crow and the Eagle:** This story encourages us to rise above negativity and distractions. Instead of letting challenges weigh us down like the crow, we strive to soar like the eagle—focused, strong, and lifting others along the way.

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These moments of reflection and connection have helped set a positive tone across our building as we continue to support one another and model The Arrow Way for our students.

October is National School Principal Month and I want to take a moment to recognize and celebrate Mrs. Ortman for her outstanding leadership and dedication. She goes above and beyond every day to support her students and staff, ensuring that every decision centers around what is best for kids. Mrs. Ortman is deeply student-focused, takes pride in her incredible team of teachers, and fosters a culture of collaboration, respect, and positivity. She can often be found attending school events, cheering on students at games, and celebrating their successes both in and out of the classroom.

Mrs. Ortman and I work very closely to ensure strong collaboration and cohesion between our two buildings, aligning goals, initiatives, and supports to create a seamless experience for students and families. Together, we also collaborate with the Director of CTL to strengthen curriculum, instruction, and professional growth opportunities across our schools. Mrs. Ortman’s leadership, commitment, and positive energy make her an invaluable part of our district admin team. Thank you Mrs. Ortman for your dedication to Pipestone Area Schools.

Current Enrollment for 2025 - 2026 School Year

Preschool 3/4 year old	47	Preschool 4/5 year old	48	JK	31
Kindergarten	65	1st Grade	82	2nd Grade	89
3rd Grade	74	4th Grade	84	5th Grade	80
Colony	14			Total Enrollment:	614

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

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

October 2025

Middle School/High School Board Report

It has been a busy and exciting month at the middle and high school, filled with student engagement, community partnerships, and celebrations of success. Below are some recent highlights:

- **Motivational Speaker Visit:** On Friday, October 24, our students had the opportunity to hear from Cory Greenwood, a motivational speaker who inspired and energized our students through a combination of music and a powerful message about perseverance and positivity. His visit was well-received and helped rejuvenate our school community.
- **Career and College Exploration:** On Tuesday, October 21, our high school counselor and one of our Career and Technical Education teachers took a group of interested students to Southeast Technical College in Sioux Falls. Students toured the campus and its facilities, asked questions, and learned about a variety of career and training opportunities.
- **FAFSA Night:** On Thursday, October 23, we hosted a FAFSA Night in partnership with an expert from South Dakota State University to help families navigate the financial side of paying for college. We were pleased to see a strong turnout of parents and students eager to take advantage of this resource.
- **Fine Arts Community Outreach:** On October 15, our high school band and choir students participated in a meaningful service project by performing at several local nursing homes. This outreach gave students the chance to share their talents and bring joy to community members.
- **Community Partnership with Public Library:** We are excited to announce a new partnership with the local public library aimed at ensuring every student receives a public library card. This initiative will increase access to books and digital resources, further supporting literacy and lifelong learning.
- **Homecoming Parade Expansion:** For Homecoming 2025, we extended our parade route into the downtown area. This change was designed to engage more local businesses and provide a greater opportunity to showcase our students and school spirit to the broader community. The response from both participants and spectators was overwhelmingly positive.
- **Student Recognition:** The middle school celebrated its first group of "Arrow Way" award recipients, recognizing students who consistently demonstrate our school values. In addition, both the middle and high school have celebrated two rounds of AIM Award winners, honoring staff members who go above and beyond in supporting students and colleagues.
- **Red Ribbon Week:** This week marks our school's participation in Red Ribbon Week, a nationwide campaign promoting healthy, drug-free lifestyles. Students are engaging in themed days and activities to raise awareness and encourage positive choices.

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Kim Tuin, Food Service Director

October 27, 2025 Board Report - Lisa Pease

- 1.) Indigenous Peoples Day: On Indigenous Peoples Day, October 13, 2025, MDE requires that at least one hour of the school day must be devoted to observance of the day. As part of its observance, districts may provide professional development to teachers and staff or instruction to students. Our district provided instruction to our students since school was in session on that day. MDE provides teachers with ready-to-use materials on their Teaching and Learning page; these materials include a variety of resources including videos, articles, documentaries, and virtual exhibits. They are also categorized by grade levels and topics.
- 2.) Wednesday, Early Dismissal PD:
 - a.) AI Training for MS/HS Staff: William Grube is the founder of Gruvy Education and partners with schools and state-level organizations to provide AI training. He equips educators with the skills and knowledge to use AI effectively in their specific roles. We have had two training sessions and the final training is on Wednesday, November 5, 2025.
 - b.) NWEA Data Digs: I met with each elementary grade level team as well as the MSHS ELA and math teachers. Looked at both their class profile data as well as individual student profile data. When looking at the data, teachers can choose whether to look at individual skills or standards-aligned skills to see where student strengths and weaknesses are. This data will help teachers differentiate instruction and plan interventions.
- 3.) CAPTI testing: A new READ Act requirement for the 2025-2026 school year is that students who score below grade level on a district reading screener (NWEA) need to be assessed using CAPTI. We have identified those students and will begin administering the CAPTI assessment in the next couple of weeks. This will provide us with more specific data on our students' literacy skills. Elementary staff will utilize this data during their WIN time and the MSHS staff will utilize this data to inform their instruction in their classrooms.

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

- 4.) National Assessment of Educational Progress (NAEP) Assessment: Our district has been chosen to participate in the NAEP assessment. NAEP will randomly select 50 students in grade 8 to participate in the assessment and will also assign an assessment date. The assessment window is from January 26, 2026 - March 20, 2026. A team of NAEP representatives will come to our district to administer the assessment.
- 5.) READ Act Training Requirement Update
- a.) Phase I - LETRS training (Elementary Staff): We currently have 4 teachers completing Volume 1 of LETRS training and 5 teachers completing Volume 2 of LETRS training. According to the READ Act MOU, the teachers are reimbursed curriculum rate of pay for their completion of the required training. This training includes asynchronous learning where they complete coursework on their own as well as LIVE training facilitated by Emily Speer, our Literacy Lead.
 - b.) Phase I - CORE OL&LA training (MSHS SPED and ML): This training is also asynchronous and will begin in January. The online portion of the training will be held through the CORE platform.
 - c.) Phase II: This phase is for teachers who provided foundational reading instruction to students in grades 4 - 12. Our teachers in grades 4 - 5 have already completed this requirement with their LETRS training.
 - i.) Training options for Phase 2 educators will be announced in October, 2025
 - ii.) Registration will open in November, 2025
 - iii.) Educators must complete the training by July 1, 2027
 - iv.) According to the READ Act MOU, the teachers will be reimbursed curriculum rate of pay for their completion of the required training.

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

District Data Dig

October 27, 2025



Purpose of MCA Assessments

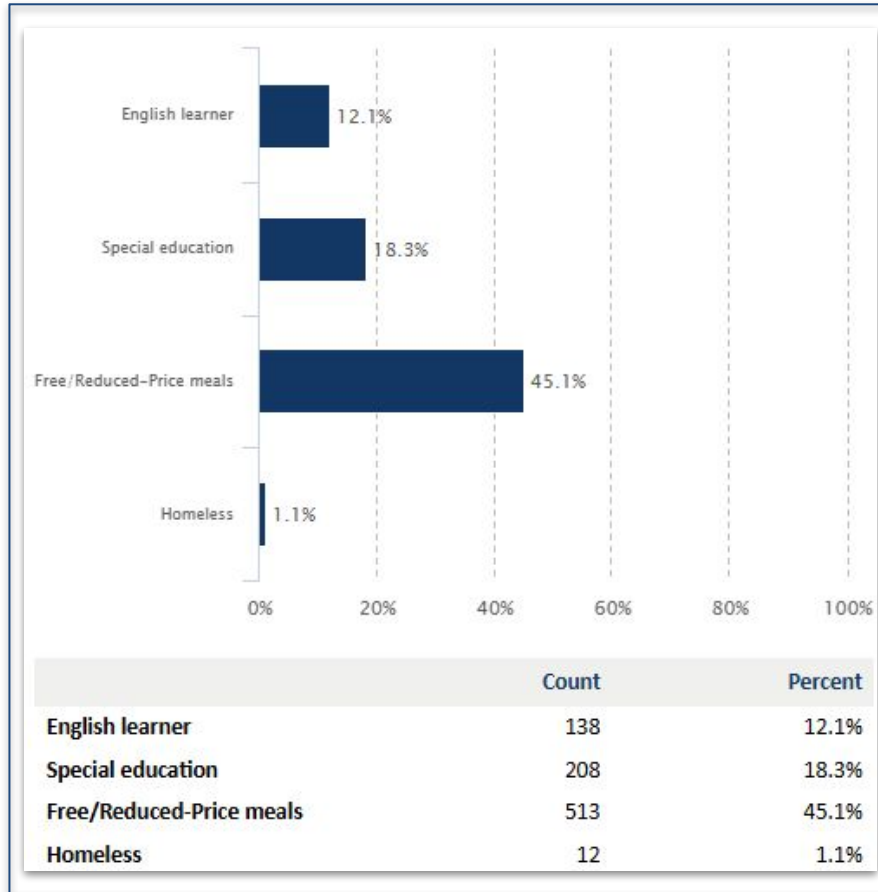
- Snapshot of student learning of MN Academic Standards
- Show how well students learned specific concepts
- Scores alone do not represent the full picture of learning
- Offer one data point among multiple measures
 - Student projects, assignments, classroom assessments
 - District Assessments (NWEA, DIBELS, CAPTI)
- Individual results shared with families
- Educators use results to guide instruction
- Should be used with other evidence of student learning for data-based decisions



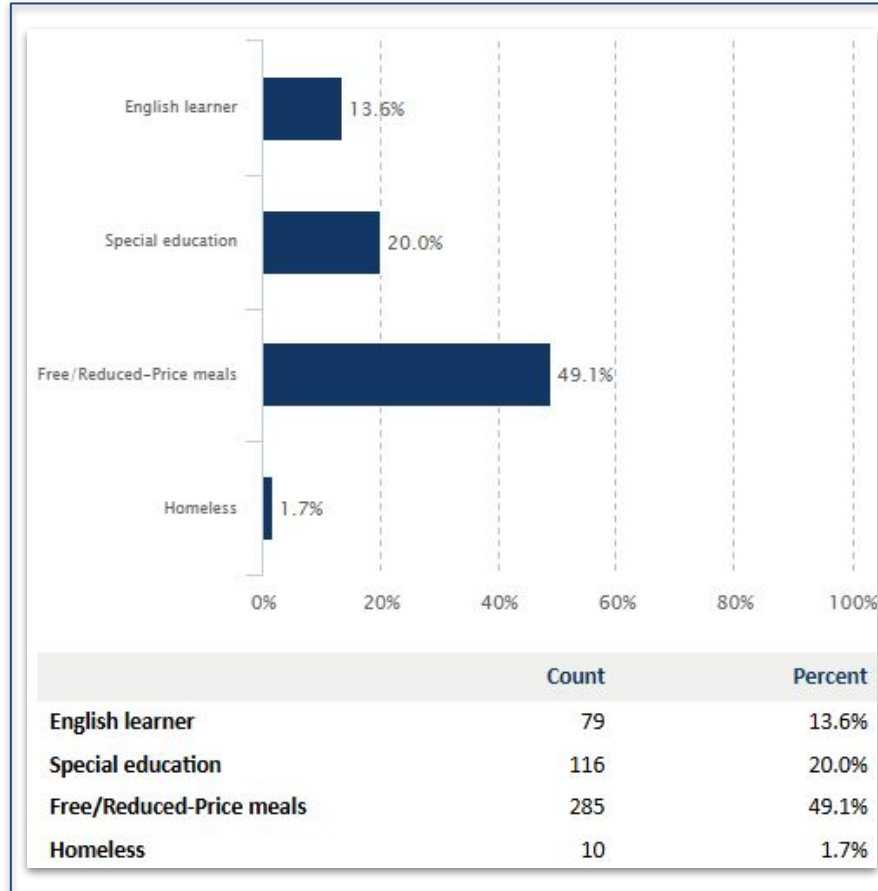
Student Demographics



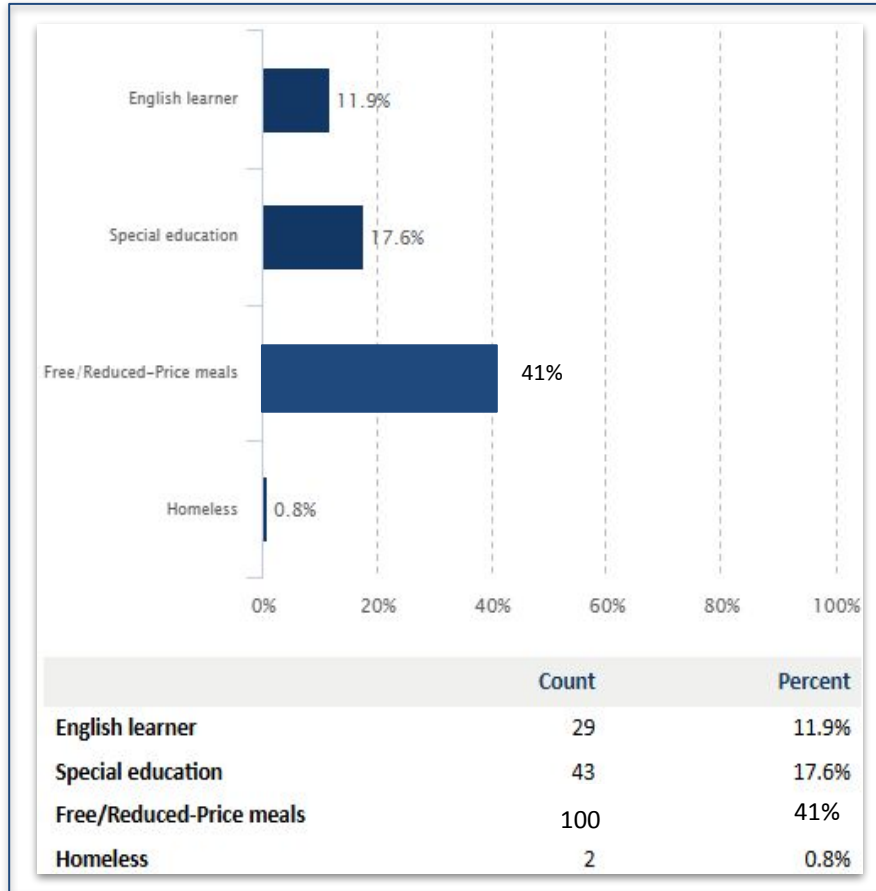
District Student Demographics



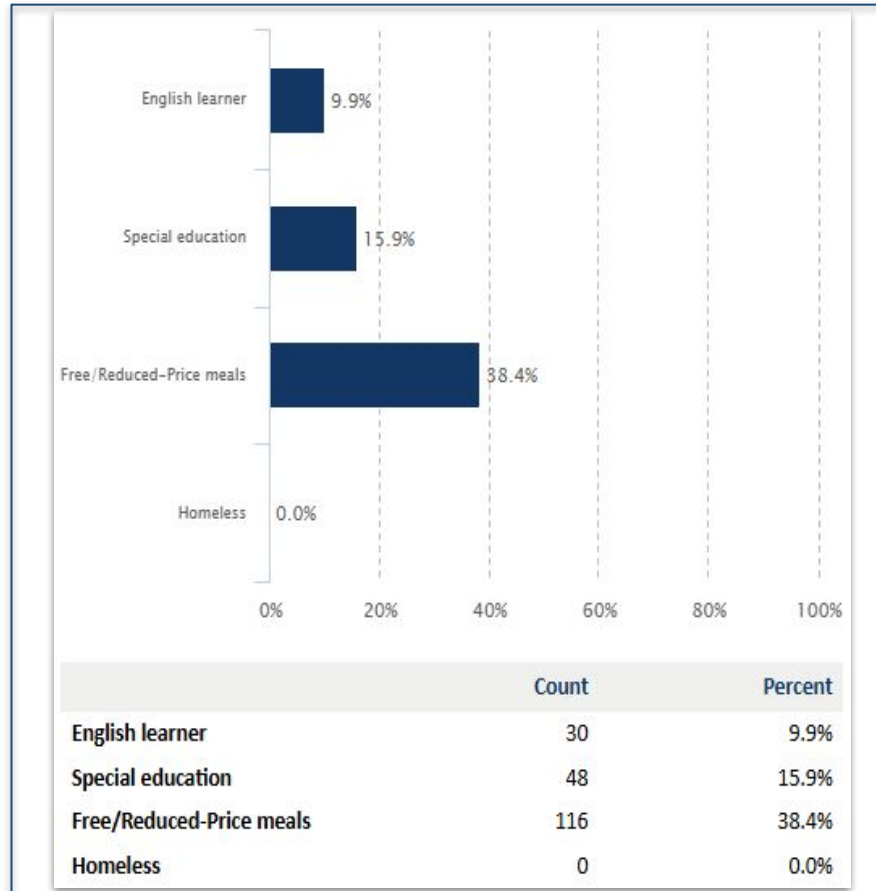
Elementary Student Demographics



Middle School Student Demographics



High School Student Demographics

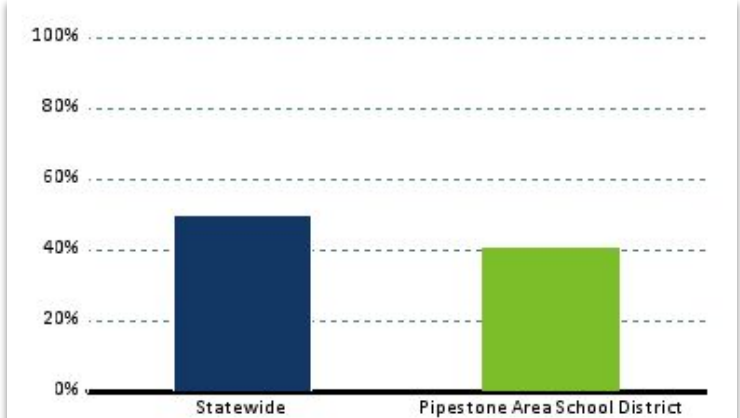


District and State Level MCA-III Reading Data



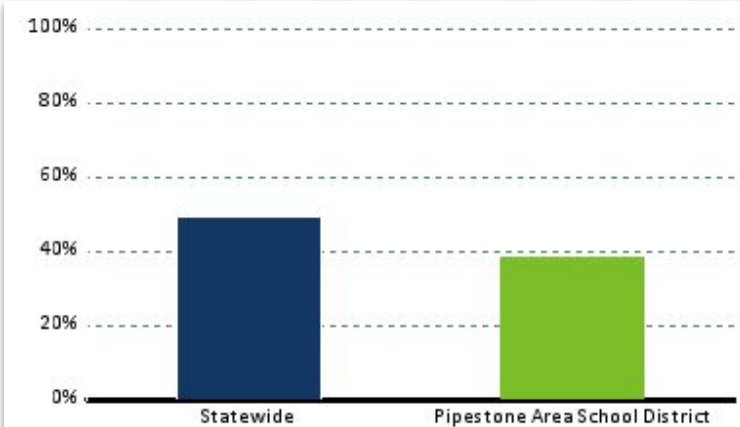
District and State Proficiency in Reading

2024 Summary Proficiency

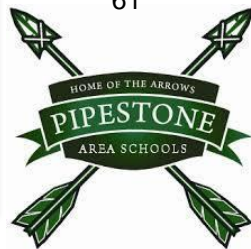


Organization	Percent Proficient	Number Tested
Statewide	49.7%	419,374
Pipestone Area School District	40.3%	559

2025 Summary Proficiency

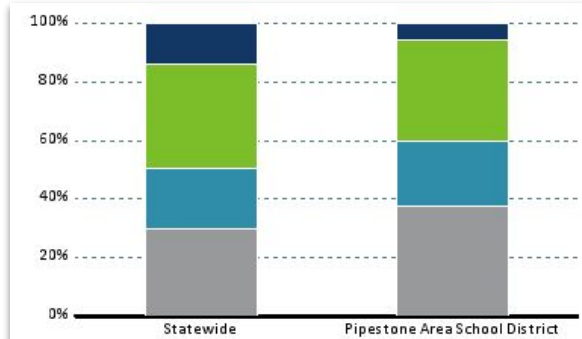


Organization	Percent Proficient	Number Tested
Statewide	49.5%	422,442
Pipestone Area School District	38.6%	559



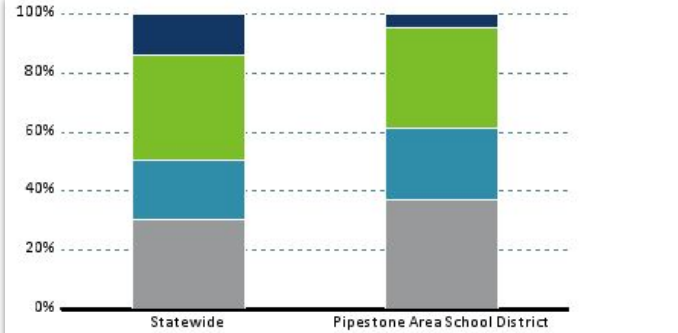
District and State Proficiency in Reading

2024 Student Achievement Level

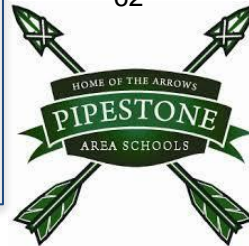


Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	58,609	149,779	85,771	125,215
Percent	14.0%	35.7%	20.5%	29.9%
Pipestone Area School District				
Count	31	194	123	211
Percent	5.5%	34.7%	22.0%	37.7%

2025 Student Achievement Level

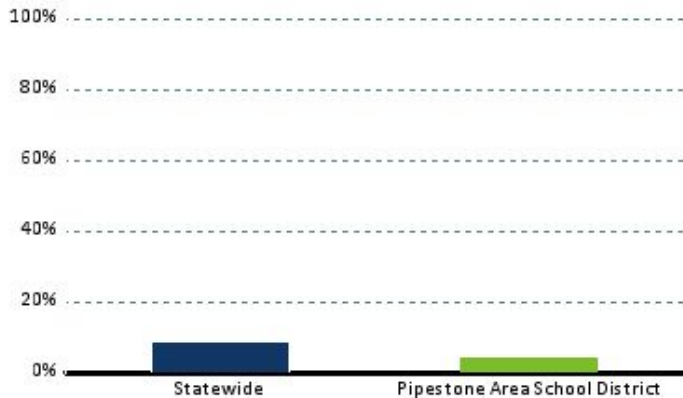


Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	58,109	150,790	86,165	127,378
Percent	13.8%	35.7%	20.4%	30.2%
Pipestone Area School District				
Count	26	190	135	208
Percent	4.7%	34.0%	24.2%	37.2%



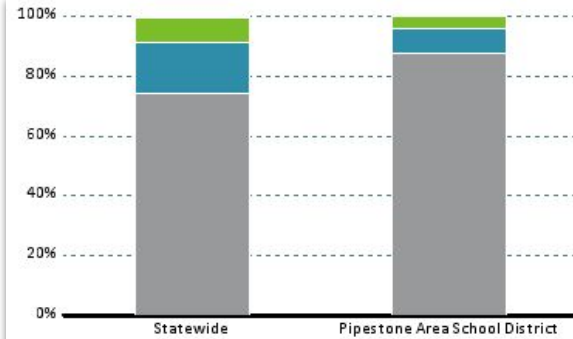
EL District and State Proficiency in Reading

Summary Proficiency

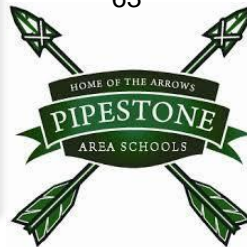


Organization	Percent Proficient	Number Tested
Statewide	9.1%	45,107
Pipestone Area School District	4.2%	71

Student Achievement Level

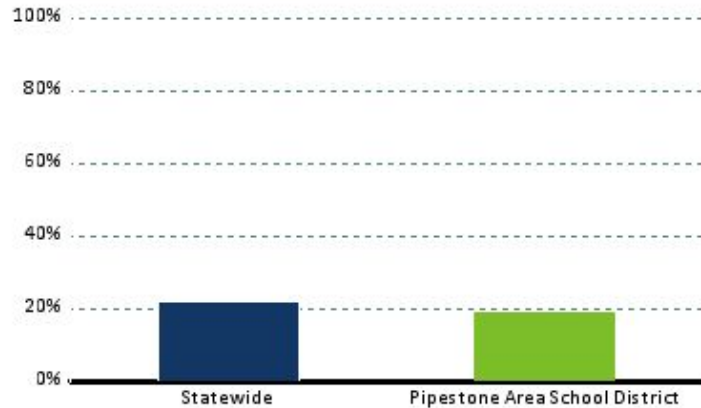


Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	210	3,888	7,564	33,445
Percent	0.5%	8.6%	16.8%	74.1%
Pipestone Area School District				
Count	0	3	6	62
Percent	0.0%	4.2%	8.5%	87.3%



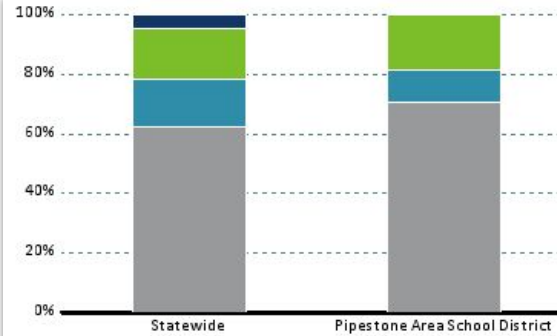
SPED District and State Proficiency in Reading

Summary Proficiency

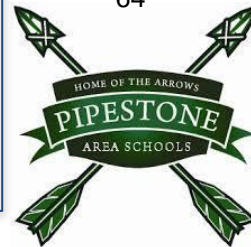


Organization	Percent Proficient	Number Tested
Statewide	22.0%	66,975
Pipestone Area School District	18.7%	91

Student Achievement Level

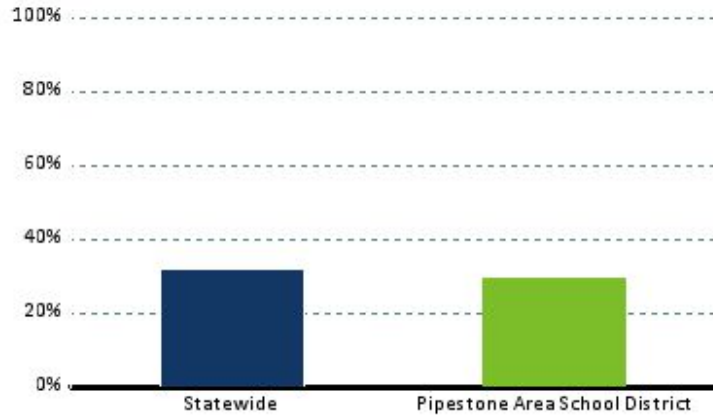


Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	3,309	11,401	10,527	41,738
Percent	4.9%	17.0%	15.7%	62.3%
Pipestone Area School District				
Count	0	17	10	64
Percent	0.0%	18.7%	11.0%	70.3%



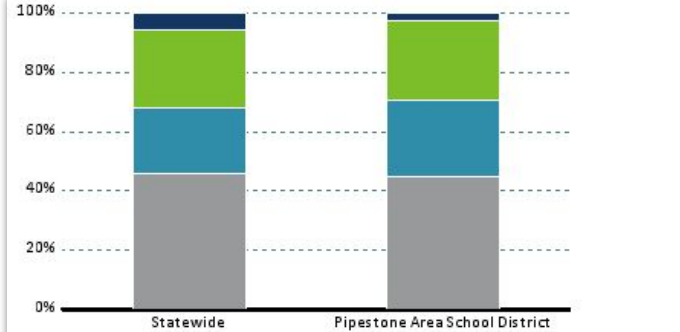
FRP District and State Proficiency in Reading

Summary Proficiency

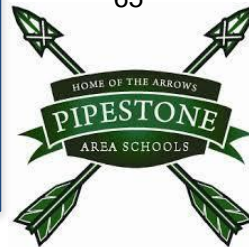


Organization	Percent Proficient	Number Tested
Statewide	32.0%	169,028
Pipestone Area School District	29.5%	244

Student Achievement Level



Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	9,535	44,583	37,109	77,801
Percent	5.6%	26.4%	22.0%	46.0%
Pipestone Area School District				
Count	7	65	63	109
Percent	2.9%	26.6%	25.8%	44.7%

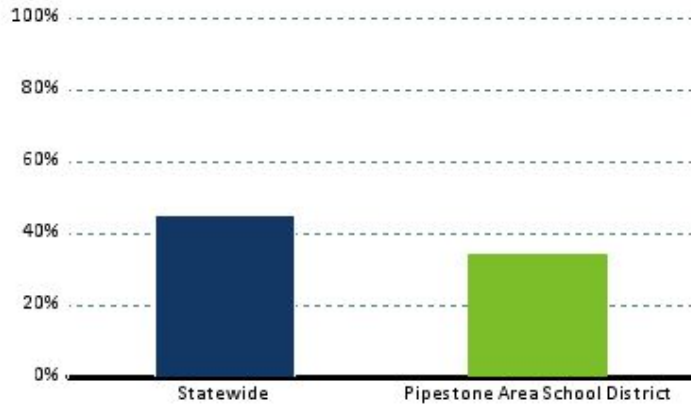


District and State Level MCA-III Math Data



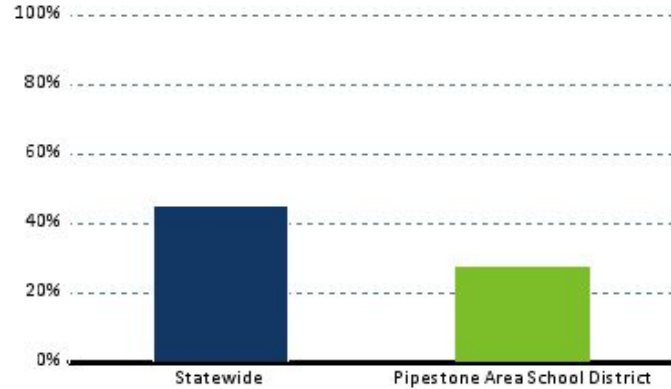
District and State Proficiency in Math

2024 Summary Proficiency

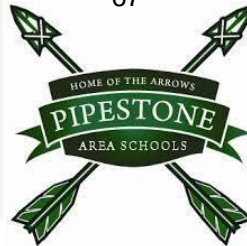


<u>Organization</u>	<u>Percent Proficient</u>	<u>Number Tested</u>
Statewide	45.3%	409,905
Pipestone Area School District	34.1%	537

2025 Summary Proficiency

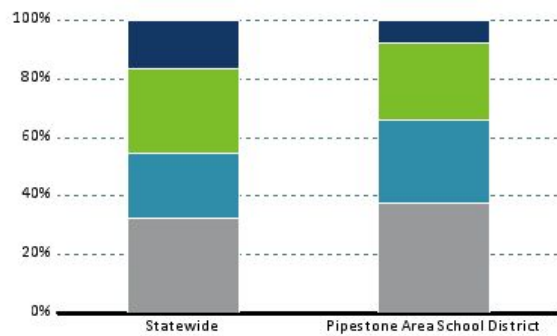


<u>Organization</u>	<u>Percent Proficient</u>	<u>Number Tested</u>
Statewide	45.0%	414,231
Pipestone Area School District	27.6%	558



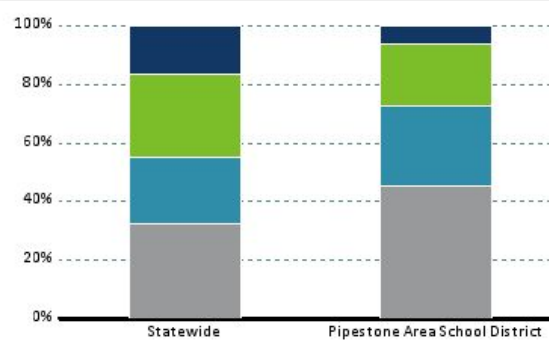
District and State Proficiency in Math

2024 Student Achievement Level

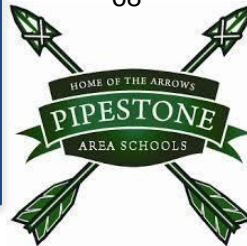


Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	68,987	116,606	92,456	131,856
Percent	16.8%	28.4%	22.6%	32.2%
Pipestone Area School District				
Count	43	140	152	202
Percent	8.0%	26.1%	28.3%	37.6%

2025 Student Achievement Level

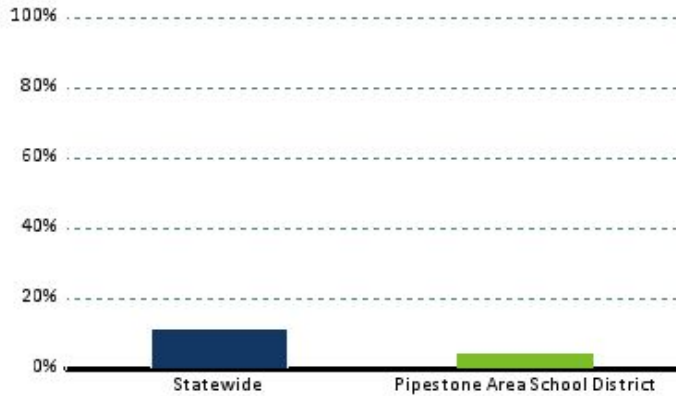


Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	69,162	117,323	93,058	134,688
Percent	16.7%	28.3%	22.5%	32.5%
Pipestone Area School District				
Count	36	118	152	252
Percent	6.5%	21.1%	27.2%	45.2%



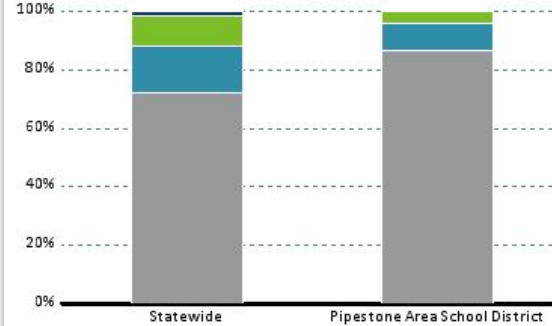
EL District and State Proficiency in Math

Summary Proficiency

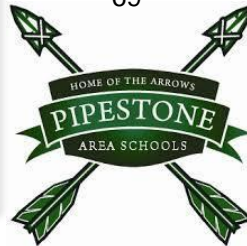


Organization	Percent Proficient	Number Tested
Statewide	11.7%	44,399
Pipestone Area School District	4.1%	73

Student Achievement Level

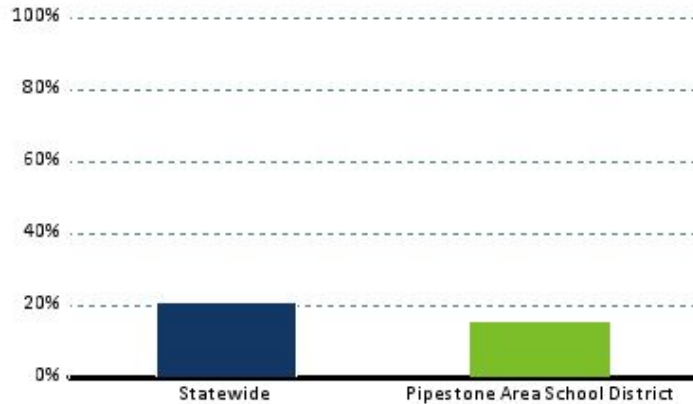


Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	818	4,392	7,261	31,928
Percent	1.8%	9.9%	16.4%	71.9%
Pipestone Area School District				
Count	0	3	7	63
Percent	0.0%	4.1%	9.6%	86.3%



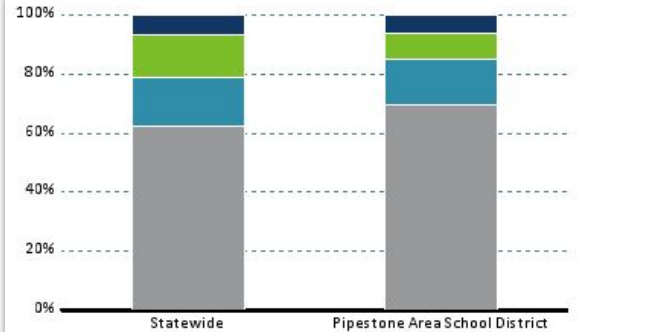
SPED District and State Proficiency in Math

Summary Proficiency

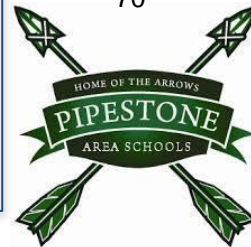


Organization	Percent Proficient	Number Tested
Statewide	21.3%	65,953
Pipestone Area School District	15.2%	92

Student Achievement Level

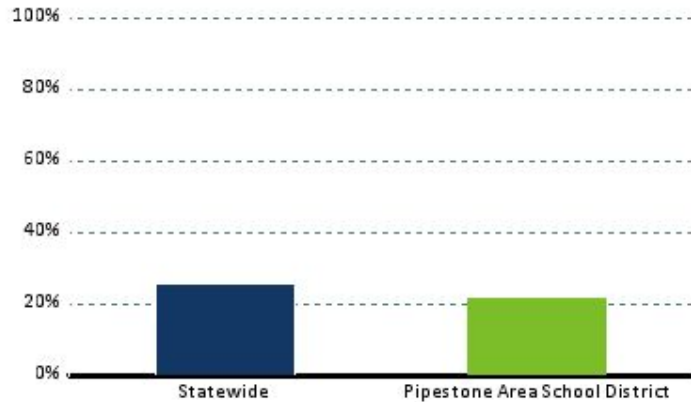


Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	4,607	9,412	10,853	41,081
Percent	7.0%	14.3%	16.5%	62.3%
Pipestone Area School District				
Count	6	8	14	64
Percent	6.5%	8.7%	15.2%	69.6%



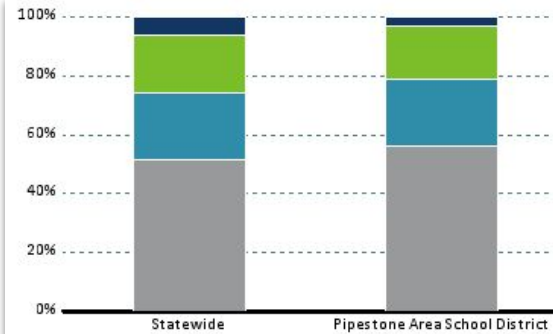
FRP District and State Proficiency in Math

Summary Proficiency

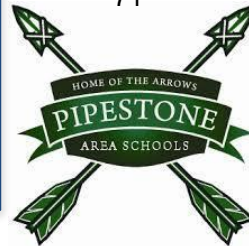


Organization	Percent Proficient	Number Tested
Statewide	25.8%	165,093
Pipestone Area School District	21.4%	248

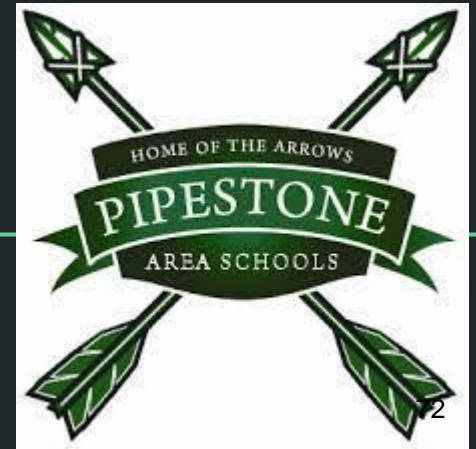
Student Achievement Level



Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	10,597	31,923	37,697	84,876
Percent	6.4%	19.3%	22.8%	51.4%
Pipestone Area School District				
Count	8	45	56	139
Percent	3.2%	18.1%	22.6%	56.0%



Grade Level MCA-III Reading and Math Data

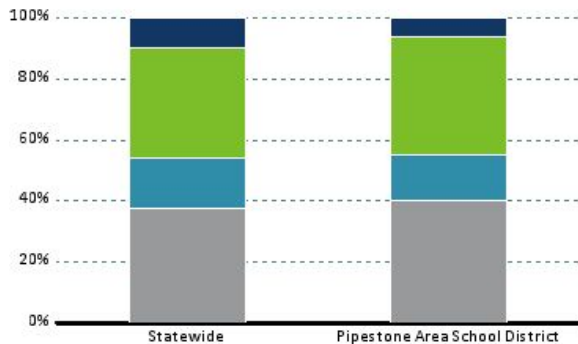


Third Grade Reading and Math

Student Achievement Level

2025 Reading MCA-III Grade 03

All Students



Measure

Statewide

	Exceeds	Meets	Partially Meets	Does Not Meet
Count	5,994	22,485	10,162	23,406
Percent	9.7%	36.2%	16.4%	37.7%

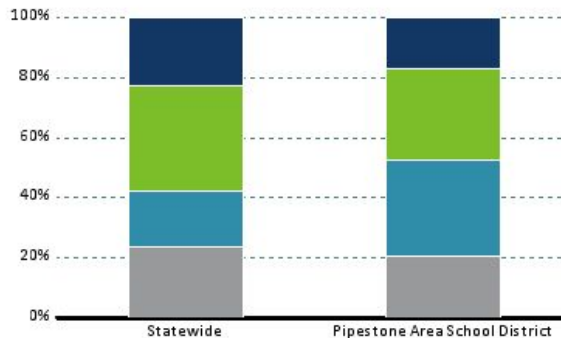
Pipestone Area School District

	Exceeds	Meets	Partially Meets	Does Not Meet
Count	5	32	12	33
Percent	6.1%	39.0%	14.6%	40.2%

Student Achievement Level

2025 Math MCA-III Grade 03

All Students



Measure

Statewide

	Exceeds	Meets	Partially Meets	Does Not Meet
Count	14,005	21,795	11,493	14,693
Percent	22.6%	35.2%	18.5%	23.7%

Pipestone Area School District

	Exceeds	Meets	Partially Meets	Does Not Meet
Count	14	25	26	17
Percent	17.1%	30.5%	31.7%	20.7%

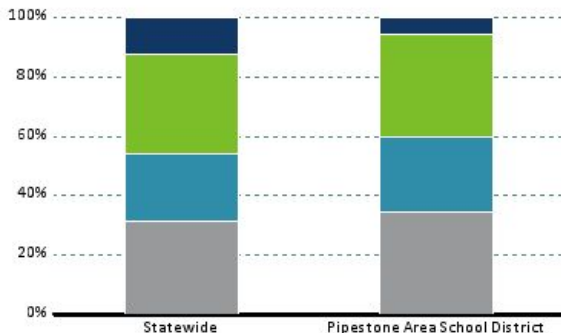


Fourth Grade Reading and Math

Student Achievement Level

2025 Reading MCA-III Grade 04

All Students

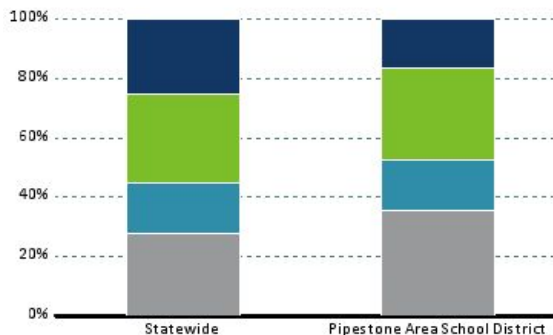


Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	7,608	20,212	13,660	18,810
Percent	12.6%	33.5%	22.7%	31.2%
Pipestone Area School District				
Count	5	29	21	29
Percent	6.0%	34.5%	25.0%	34.5%

Student Achievement Level

2025 Math MCA-III Grade 04

All Students



Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	15,198	18,201	9,995	16,855
Percent	25.2%	30.2%	16.6%	28.0%
Pipestone Area School District				
Count	14	26	14	30
Percent	16.7%	31.0%	16.7%	35.7%

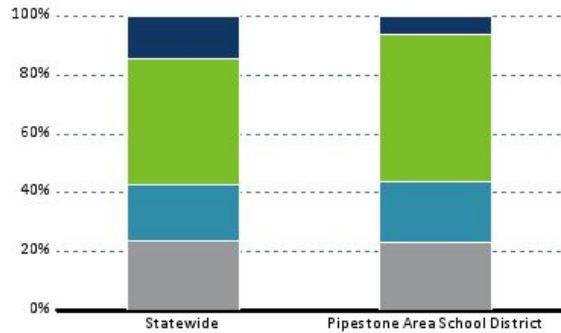


Fifth Grade Reading and Math

Student Achievement Level

2025 Reading MCA-III Grade 05

All Students

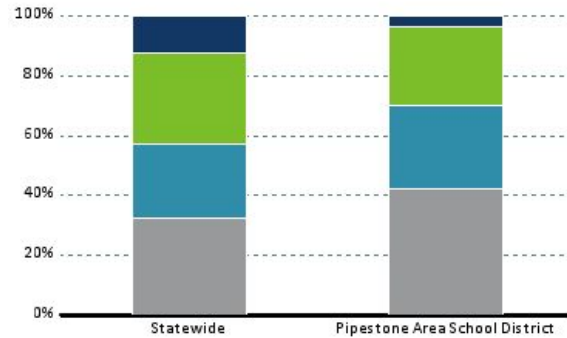


Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	9,088	26,362	12,009	14,690
Percent	14.6%	42.4%	19.3%	23.6%
Pipestone Area School District				
Count	5	41	17	19
Percent	6.1%	50.0%	20.7%	23.2%

Student Achievement Level

2025 Math MCA-III Grade 05

All Students



Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	7,549	18,999	15,346	20,158
Percent	12.2%	30.6%	24.7%	32.5%
Pipestone Area School District				
Count	3	22	23	35
Percent	3.6%	26.5%	27.7%	42.2%

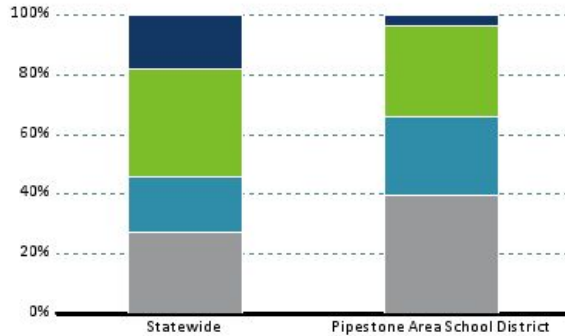


Sixth Grade Reading and Math

Student Achievement Level

2025 Reading MCA-III Grade 06

All Students

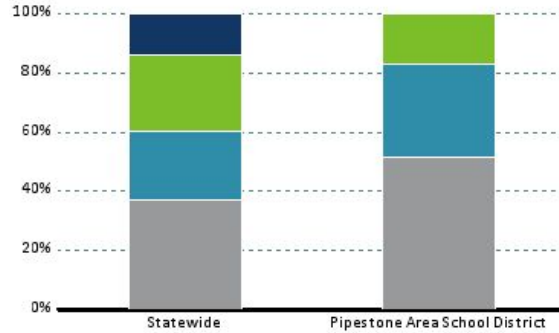


Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	11,114	21,887	11,278	16,736
Percent	18.2%	35.9%	18.5%	27.4%
Pipestone Area School District				
Count	3	23	20	30
Percent	3.9%	30.3%	26.3%	39.5%

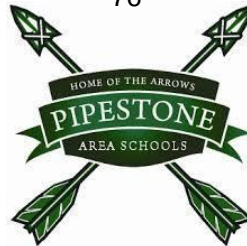
Student Achievement Level

2025 Math MCA-III Grade 06

All Students



Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	8,503	15,636	14,193	22,504
Percent	14.0%	25.7%	23.3%	37.0%
Pipestone Area School District				
Count	0	13	24	39
Percent	0.0%	17.1%	31.6%	51.3%

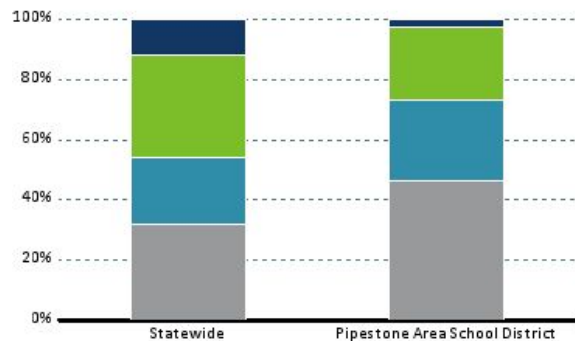


Seventh Grade Reading and Math

Student Achievement Level

2025 Reading MCA-III Grade 07

All Students

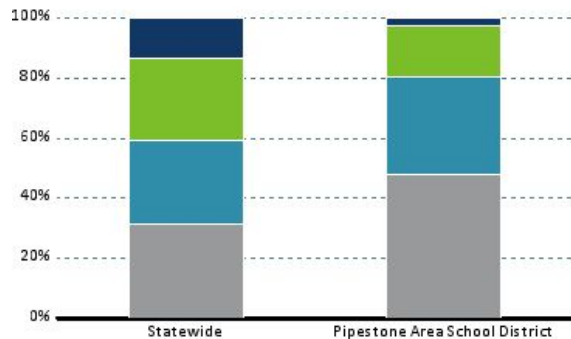


Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	7,422	20,587	13,405	19,357
Percent	12.2%	33.9%	22.1%	31.9%
Pipestone Area School District				
Count	2	17	19	33
Percent	2.8%	23.9%	26.8%	46.5%

Student Achievement Level

2025 Math MCA-III Grade 07

All Students



Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	8,234	16,397	16,746	18,986
Percent	13.6%	27.2%	27.7%	31.5%
Pipestone Area School District				
Count	2	12	23	34
Percent	2.8%	16.9%	32.4%	47.9%

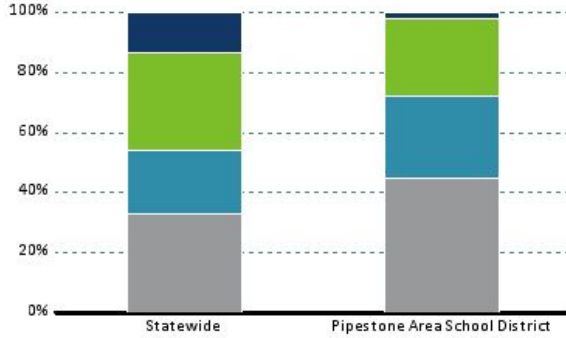


Eighth Grade Reading and Math

Student Achievement Level

2025 Reading MCA-III Grade 08

All Students



Measure

Statewide

Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Count	7,958	19,335	12,584	19,788
Percent	13.3%	32.4%	21.1%	33.2%

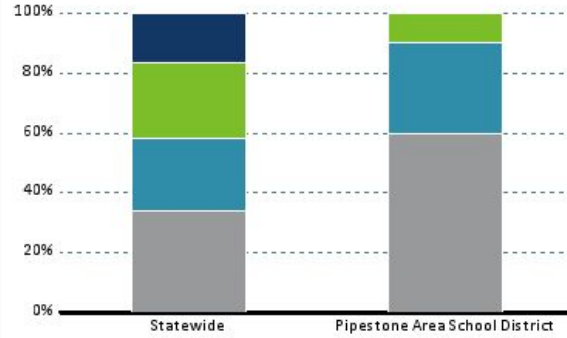
Pipestone Area School District

Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Count	2	23	24	40
Percent	2.2%	25.8%	27.0%	44.9%

Student Achievement Level

2025 Math MCA-III Grade 08

All Students



Measure

Statewide

Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Count	9,761	14,901	14,424	20,013
Percent	16.5%	25.2%	24.4%	33.9%

Pipestone Area School District

Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Count	0	9	27	53
Percent	0.0%	10.1%	30.3%	59.6%

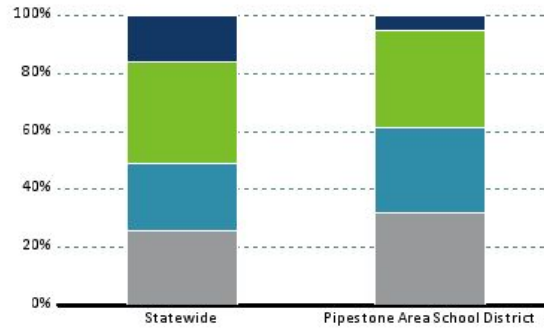


Tenth Grade Reading

Student Achievement Level

2025 Reading MCA-III Grade 10

All Students



<u>Measure</u>	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	8,925	19,922	13,067	14,591
Percent	15.8%	35.3%	23.1%	25.8%
Pipestone Area School District				
Count	4	25	22	24
Percent	5.3%	33.3%	29.3%	32.0%

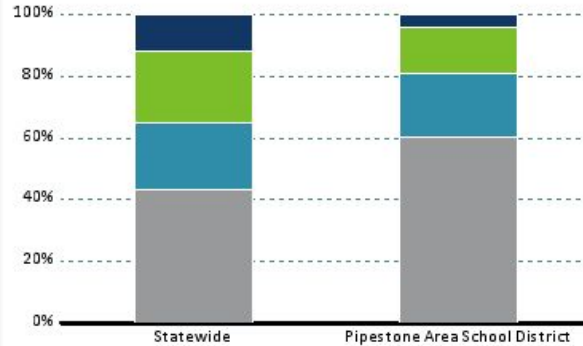


Eleventh Grade Math

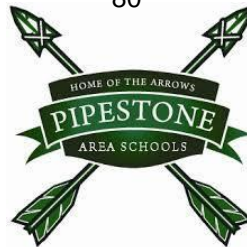
Student Achievement Level

2025 Math MCA-III Grade 11

All Students



Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	5,912	11,394	10,861	21,479
Percent	11.9%	23.0%	21.9%	43.3%
Pipestone Area School District				
Count	3	11	15	44
Percent	4.1%	15.1%	20.5%	60.3%

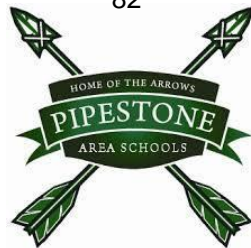


MCA-IV Science Data



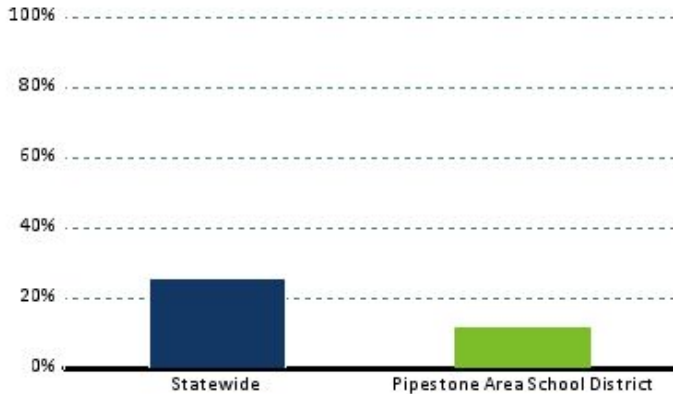
Science MCA-IV

- MN Academic Standards in Science revised in 2019
- Full implementation of Science standards in 2024-2025 school year
- New series of assessments (MCA-IV) aligned with 2019 standards
- Assessments are substantially different
 - Results cannot be compared with MCA-III assessments
- New Performance Levels
 - Beginning
 - Intermediate
 - Meets
 - Advanced



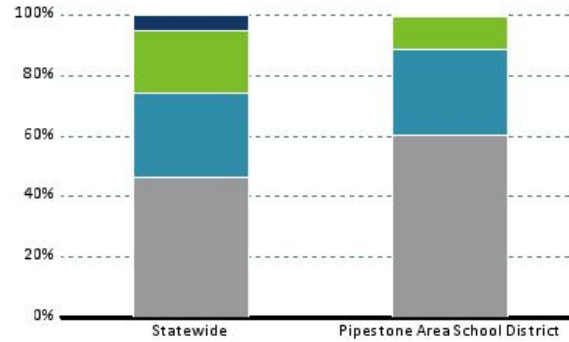
District and State Proficiency in Science

Summary Proficiency

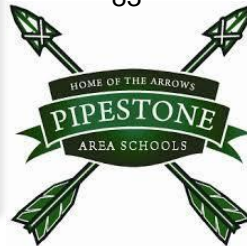


Organization	Percent Proficient	Number Tested
Statewide	25.7%	171,519
Pipestone Area School District	11.5%	243

Student Achievement Level

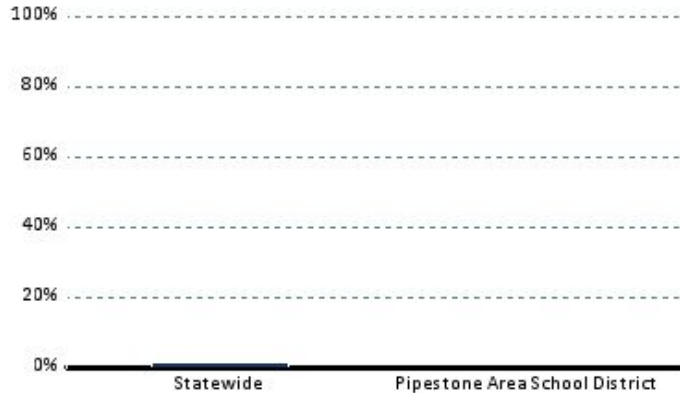


Measure	Advanced	Meets	Intermediate	Beginning
Statewide				
Count	8,566	35,451	47,728	79,774
Percent	5.0%	20.7%	27.8%	46.5%
Pipestone Area School District				
Count	1	27	69	146
Percent	0.4%	11.1%	28.4%	60.1%



EL District and State Proficiency in Science

Summary Proficiency



Organization	Percent Proficient	Number Tested
Statewide	1.4%	15,902
Pipestone Area School District	0.0%	29

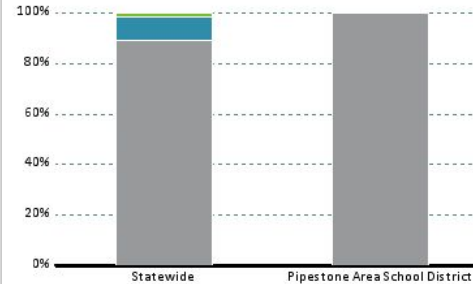
Student Achievement Level

Student Performance Level

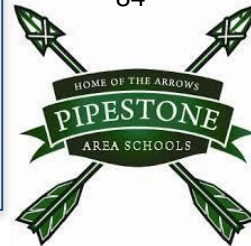
2025 Science MCA-IV Grade All Grades

All Students

English Learner

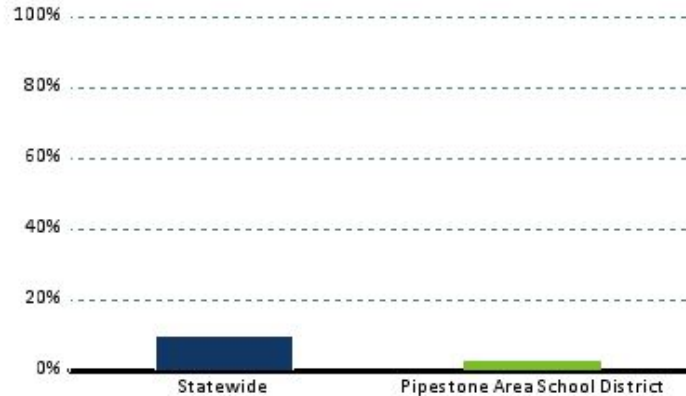


Measure	Advanced	Meets	Intermediate	Beginning
Statewide				
Count	13	214	1,523	14,152
Percent	0.1%	1.3%	9.6%	89.0%
Pipestone Area School District				
Count	0	0	0	29
Percent	0.0%	0.0%	0.0%	100.0%



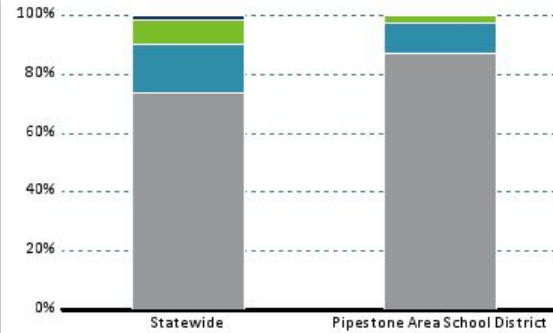
SPED District and State Proficiency in Science

Summary Proficiency

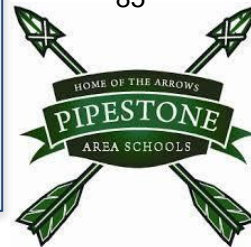


<u>Organization</u>	<u>Percent Proficient</u>	<u>Number Tested</u>
Statewide	10.0%	24,774
Pipestone Area School District	2.6%	38

Student Achievement Level

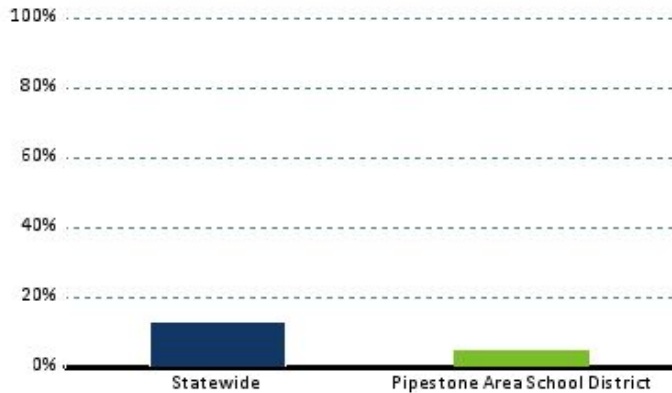


Measure	Advanced	Meets	Intermediate	Beginning
Statewide				
Count	432	2,056	4,096	18,190
Percent	1.7%	8.3%	16.5%	73.4%
Pipestone Area School District				
Count	0	1	4	33
Percent	0.0%	2.6%	10.5%	86.8%



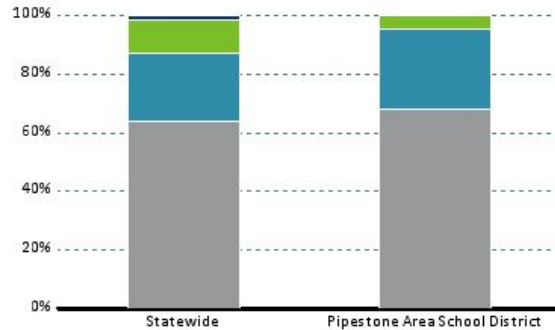
FRP District and State Proficiency in Science

Summary Proficiency

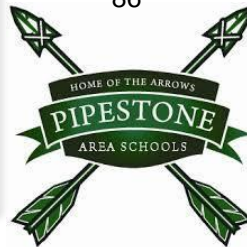


Organization	Percent Proficient	Number Tested
Statewide	13.2%	65,867
Pipestone Area School District	4.7%	106

Student Achievement Level

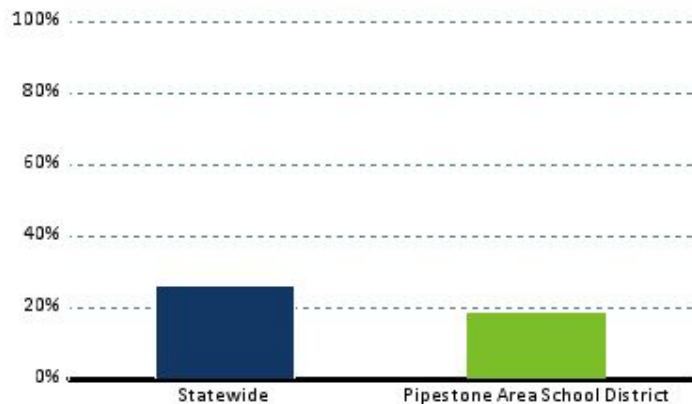


Measure	Advanced	Meets	Intermediate	Beginning
Statewide				
Count	1,175	7,503	15,057	42,132
Percent	1.8%	11.4%	22.9%	64.0%
Pipestone Area School District				
Count	0	5	29	72
Percent	0.0%	4.7%	27.4%	67.9%



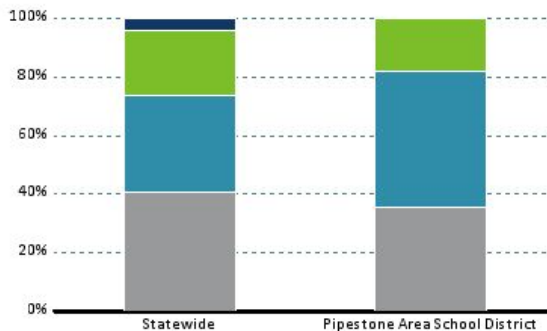
Fifth Grade Science

Summary Proficiency

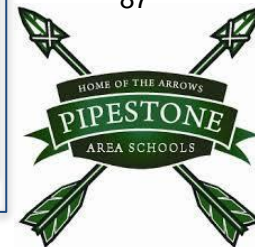


Organization	Percent Proficient	Number Tested
Statewide	26.1%	61,828
Pipestone Area School District	18.3%	82

Student Achievement Level

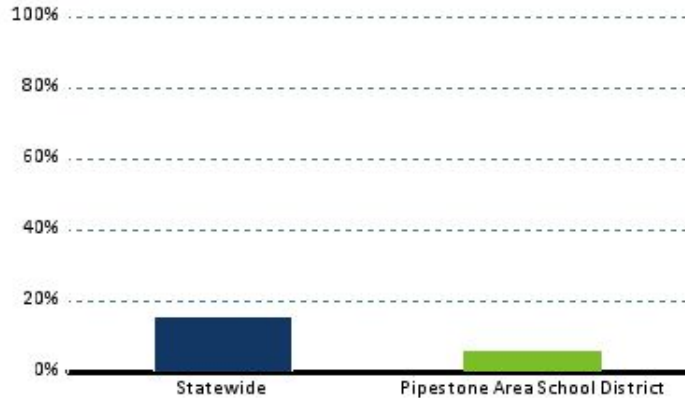


Measure	Advanced	Meets	Intermediate	Beginning
Statewide				
Count	2,586	13,527	20,423	25,292
Percent	4.2%	21.9%	33.0%	40.9%
Pipestone Area School District				
Count	0	15	38	29
Percent	0.0%	18.3%	46.3%	35.4%



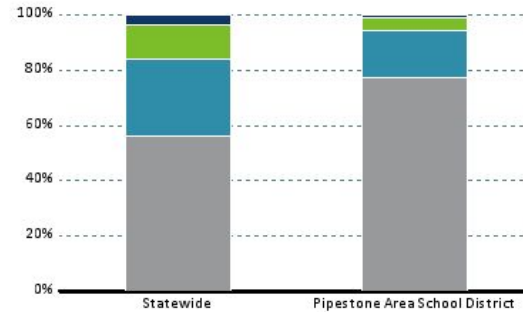
Eighth Grade Science

Summary Proficiency

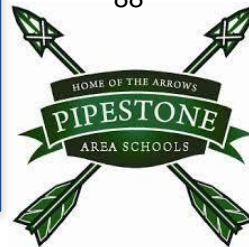


Organization	Percent Proficient	Number Tested
Statewide	16.0%	58,534
Pipestone Area School District	5.7%	88

Student Achievement Level

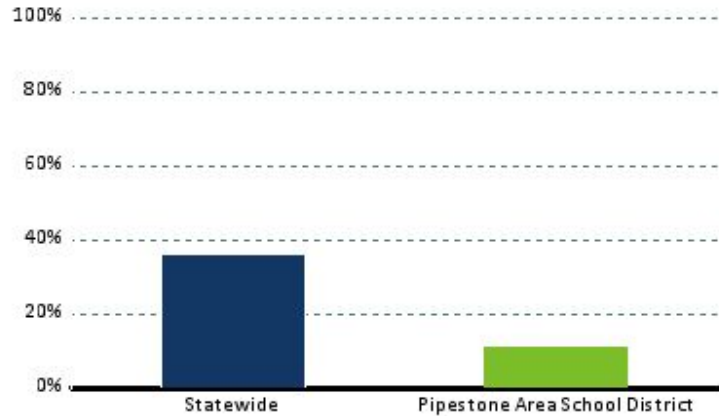


Measure	Advanced	Meets	Intermediate	Beginning
Statewide				
Count	2,037	7,327	16,241	32,929
Percent	3.5%	12.5%	27.7%	56.3%
Pipestone Area School District				
Count	1	4	15	68
Percent	1.1%	4.5%	17.0%	77.3%



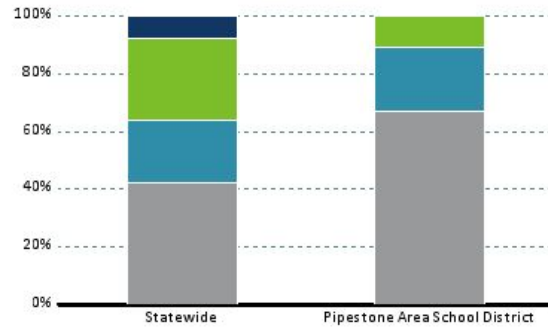
High School Science (Biology - Gr. 11)

Summary Proficiency



<u>Organization</u>	<u>Percent Proficient</u>	<u>Number Tested</u>
Statewide	36.2%	51,157
Pipestone Area School District	11.0%	73

Student Achievement Level



<u>Measure</u>	<u>Advanced</u>	<u>Meets</u>	<u>Intermediate</u>	<u>Beginning</u>
Statewide				
Count	3,943	14,597	11,064	21,553
Percent	7.7%	28.5%	21.6%	42.1%
Pipestone Area School District				
Count	0	8	16	49
Percent	0.0%	11.0%	21.9%	67.1%



District Assessments

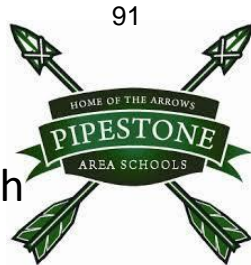


DIBELS Assessment

- DIBELS is short for “Dynamic Indicators of Basic Early Literacy Skills”
- Measures early reading skills (Grades K - 3)
 - Phonemic awareness, phonics, fluency, vocabulary, & comprehension
- Given individually to track student progress throughout the year
- Helps identify students at risk for reading difficulties and guides early intervention
- Provides teachers with data to inform instruction and monitor reading growth

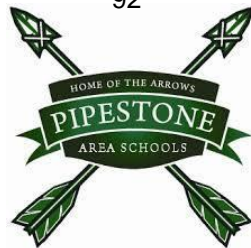
CAPTI Assessment

- CAPTI is short for “Comprehensive Assessment of Proficiency Toward Instruction”
- READ Act requirement for grades 4 - 12
- Evaluation of Literacy Skills
 - Foundational reading, comprehension, vocabulary
- Provides teachers with data to inform instruction and monitor reading growth



NWEA MAP Assessment

- MAP stands for “Measures of Academic Progress”
- Computer-Adaptive assessments for grades K - 11
 - Reading and Math
- Measures academic growth over time and across school years
- Alignment with the MN standards
- Formative assessment
 - Helps teachers monitor student learning during the learning process
 - Helps teachers differentiate instruction and plan interventions



Questions?



PIPESTONE AREA SCHOOLS' 2025-2026 SENIORITY LIST
INDEPENDENT SCHOOL DISTRICT NUMBER 2689

		10/22/25				10/22/2025
NAME	DATE OF CONTINUOUS EMPLOYMENT	DATE OF REASSIGNMENT	CURRENT FTE	TIER	CURRENT GENERAL ASSIGNMENT	CURRENT LANE

Sharon Wolff	8/21/1985		1	T4	Elementary Teacher	BA+105
Rick Zollner	9/4/1990	2020	1	T4	AD/PE Teacher	BA+90
Jennifer Evans	9/1/1992		1	T4	Elementary Teacher	MA+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
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	2007	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+30
Kristine Reinhard	9/1/2007		1	T4	Elementary Teacher	MA
Jenn Weber	1/2/2008	2013	1	T4	Elementary Teacher	BA+15
Monica Sullivan	6/26/2008		1	T4	English Teacher	MA
Megan VanDyke	9/2/2009		1	T4	Elementary Teacher	MS
Scott Boomgaarden	9/1/2010	2021	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	2024	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
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 +20
Ryan Wielenberg	8/28/2017		1	T4	Elementary Teacher	MA
Stacie Wallace	8/28/2017	2018	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 Teache	BS
Mark Moeller	8/26/2019		1	T4 Rest	Phy Ed Teacher	BS
Emily Ludolph	8/26/2019		1	T4	Elementary Teacher	BA

Bauman, Danielle	8/17/2020	2023	1	T3	Elementary Teacher	MA
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	T4	Phy Ed Teacher	BS
Morgan Taubert	8/30/2021		1	T4	Elementary Teacher	MA
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	T4	Elementary Art Teacher	BA
Tamara Kremin	8/30/2021		1	T4	MLL Teacher	MA
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	T4	School Nurse	BS
Zach Ploeger	P 8/30/2021		1	T3	Instrumental Music Teacher	PHD
Cole Maly	11/9/2021		1	T4	Phy Ed Teacher	MA
Marcella Schmitke	8/2/2022		1	T4	Elementary Librarian	BA
Morgan Carson	8/22/2022		1	T3	Special Education Teacher	BS
Ashley Maly	8/22/2022		1	T4	Elementary Teacher	MA
Michael Slaba	8/22/2022		1	T4	Science Teacher	BS+10
Whitney Carpenter	8/22/2022		1	T4	MLL Teacher	BA
Mitchel Carson	8/22/2022		1	T3	6th Grade Teacher	BA
Erika Pelach	8/22/2022		1	T3	MS/HS Music Teacher	BA
Kaysee Slaba	8/22/2022		1	T4	MS/HS Social Worker	MA
Lori Gunnink	P 5/1/2023		1	T4	Library Media Specialist	MA+45
Dawn Samuelson	P 8/26/2023		1	T3	ECFE Teacher	BA
Kara Damm	8/21/2023		1	T4	Business Teacher	MA
Shelby Baatz	P 8/21/2023		1	T3	Special Education Teacher	MA
Nicholas Welsh	P 8/21/2023		1	T4	Social Studies Teacher	BS+45
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	8/7/2024		1	T4	Social Studies Teacher	MA+20
Shawn Geigle	8/7/2024		1	T4	Elementary Teacher	MA+30
Rebecca Houg	8/19/2024		1	T4	6th Grade Teacher	BA
Amanda Pulscher	P 8/19/2024		1	T4	Elementary Teacher	MS
Madeline Kranzler	P 8/19/2024		1	T3	Elementary Social Worker	MA
Sidney Hilsabeck	P 8/19/2024		1	T3	Title 1 Teacher	BA
Kristin Walerius	P 8/19/2024		1	T4	MLL Teacher	MA+30
Kris Ploeger	P 9/3/2024		0.5	T4	SEAT Coord./SPED Case Mgr	BA
Robert Wrenn	P 8/19/2024		1	T1	Special Education Teacher	BA
Larissa Pemberton	P 1/22/2025		1	T2	Special Education Teacher	BA +10
Lindsey Horner	P 8/25/2025		1	T3	Elementary Teacher	BA
Cierra Tutt	P 8/25/2025		1	T3	Elementary Teacher	BA
Maggie Wertish	P 8/25/2025		1		Agriculture Teacher	BS
Haley Langswierdt	P 8/25/2025		1	T1	Title 1 Teacher	BA
Emma Hoff	P 8/25/2025		1	T3	Elementary Teacher	BA
Shawn Ranek	P 8/25/2025		1	T4	MLL Teacher	BA
Anne McGee	P 8/25/2025		1	T4	School Counselor	MA +10
Canali Pit-Oy	P 10/6/2025		1		Special Education Teacher	BA
Lyhra Leonardo	P 10/6/2025		1		Math Teacher	BA

Michael Slaba, Co-President of Pipestone Area Education Association

Leslie Wajer, Co-President of Pipestone Area Education Association

Dr. Klint W. Willert, Superintendent of Schools

10/6/2025

SENIORITY LIST 2025-2026

PIPESTONE AREA SECRETARIES, AP AND CUSTODIANS 10/6/2025

SECRETARIAL EMPLOYEES LAST NAME	FIRST NAME	NAME OF SCHOOL	AREA	HIRE DATE	FTE
Weinkauf	Kristie	MS/HS	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
Kuehl	Shauna	Elementary	Office	12/6/2023	1.0
Yost	Jennifer	MS/HS	Office	1/1/2025	1.0
TECH ASSISTANT LAST NAME	FIRST NAME	NAME OF SCHOOL	AREA	HIRE DATE	FTE
DeWilde	Heather	District	Tech	10/7/2024	1.0
ACCOUNTS PAYABLE LAST NAME	FIRST NAME	NAME OF SCHOOL	AREA	HIRE DATE	FTE
Rudie	Carol	MS/HS	Accounts Payable	8/1/1999	1.0
CUSTODIAL EMPLOYEES LAST NAME	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
Acevedo-Mercado	Miguel	Elem/MS/HS	Custodian (N)	11/14/2024	1.0
Pipestone Area School Board			Pipestone Area Educational Support Professionals		
_____	_____	_____	_____	_____	_____
Brad Carson, Chairman	Date	_____	Stephanie Backer, President	Date	_____
_____	_____	_____	_____	_____	_____
Pipestone Area School Board			Superintendent of Schools		
_____	_____	_____	_____	_____	_____
Christina DeBates, Clerk	Date	_____	Dr. Klint W. Willert, Superintendent	Date	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

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 and high school activities** as identified below:

Pipestone Holdings, LLC	\$1,000.00	Donation to Girls Tennis
Pipestone Grain Co	\$500.00	Donation to Girls Tennis
Zoetis	\$1,000.00	Donation to FFA (nominated by Pipestone Vet Clinic \$500.00 and Windy Ridge Vet Clinic \$500.00)
Woodstock Communications	\$5000.00	Donation to Esports

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 27th day of October, 2025

Pipestone Area Schools (PAS) Plan for E-Learning Days

Updated: October 2025

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, **Earned Safe and Sick Time (ESST) 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 **(or designee)** 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 prior to the start of the school E-Learning day.

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 throughout during the scheduled E-Learning 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~~ the teacher will be expected to ~~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.

Overall, the E-Learning Plan serves as a guide to support the E-Learning days allowed by Minnesota Statute. If any part of the E-Learning Plan is found to be out of compliance with state statute, the Pipestone Area Schools will work in collaboration with the Pipestone Area Education Association to address those needs in a timely manner and in accordance with Minnesota statute and Minnesota Department of Education guidance.

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RECEIVED
10-20-25

To Pipestone Area School Snow Removal Bid for 2025-2026 from
Outlaw Customs

SKID LOADER 70.00

PAYLOADER 100.00

PAYLOADER WITH 16ft PUSHER 120.00

SEMI WITH SIDE DUMP TRAILER 120.00

106

507-825-2985 shop
507-215-5406 brads cell
thank you brad.



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] Pipestone Area Schools 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. ¹⁰⁷

THEREFORE, BE IT RESOLVED, that the Governing Board of [Name of School/District] Pipestone Area Schools supports the school’s application to the Minnesota State High School League Foundation for a **FORM A** grant to offset student activity fees.

October 27, 2025
Date

Board Chair/Head of School

October 27, 2025
Date

Board Clerk – Treasurer/ Finance Director