

**Regular School Board Meeting
Monday, November 24, 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**
 - 1. Additions**
 - 1. Approve Final Reading of 2025-2026 Certified Staff Seniority List**
 - 2. Approve Final Reading of 2025-2026 Paraprofessional Seniority List**
 - 3. Approve Final Reading of 2025-2026 Secretary, Custodian, AP, and Tech Seniority List**
- 4. Public Forum**
- 5. Presentation**
 - 1. CEO Student Presentation**
 - 2. Miss Canali and Miss Lhyra Presentation** **2**
- 6. Consent Agenda**
 - 1. Approve Minutes of the Regular School Board Meeting of October 27, 2025** **16**
 - 2. Personnel Report: Action Required** **19**
- 7. Financials**
 - 1. Review of Budget Year-to-Date** **20**
 - 2. Approve Treasurer's Report for October** **21**
 - 3. Approve 2023A Bonds Treasurer's Report for October** **22**
 - 4. Approve Regular Monthly Bills** **23**
 - 5. Approve High School Activity Bills** **52**
- 8. Board Forum/Information**
 - 1. Board Reports and Updates**
- 9. Administrator's Report**
 - 1. Superintendent's Board Report** **55**
 - 2. Principal's Board Report (Mrs. Ortman, Mrs. Moravetz)** **64**
 - 3. Curriculum, Teaching, and Learning Board Report** **70**
- 10. Board Action**
 - 1. Resolution Accepting Donations** **72**
 - 2. Approve Master Agreement with PAEA for July 1, 2025 - June 30, 2027**
 - 3. Approve the 2024-2025 Comprehensive Achievement and Civic Readiness and Achievement and Integration Grant Summary Report** **74**
 - 4. Approve Updated 25-26 Employee Handbook with MN Paid Leave Language Added**
 - 5. Declare a Welder Obsolete** **85**
 - 6. Approve Final Reading of 2025-2026 Certified Staff Seniority List** **87**
 - 7. Approve Final Reading of 2025-2026 Paraprofessional Seniority List** **90**
 - 8. Approve Final Reading of 2025-2026 Secretary, Custodian, AP, and Tech Seniority List** **91**
- 11. Adjourn**

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

Thyra L. Leonardo

MS/HS Math Teacher



Background

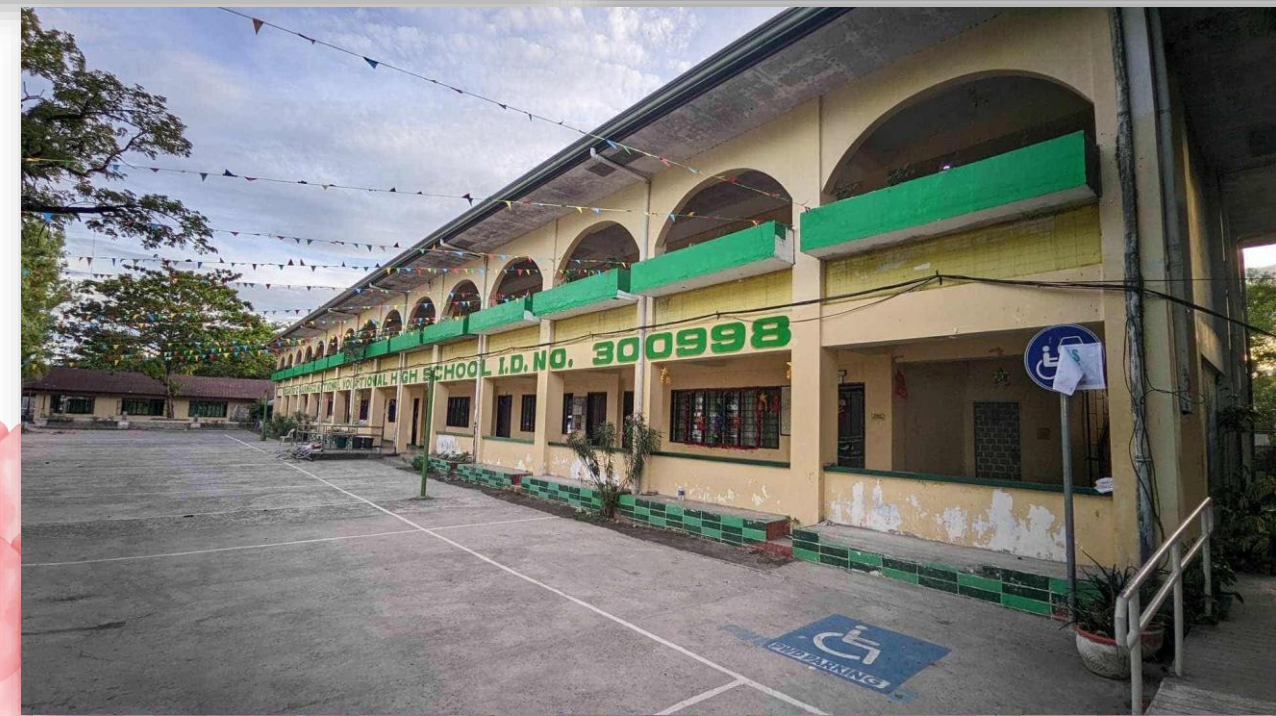
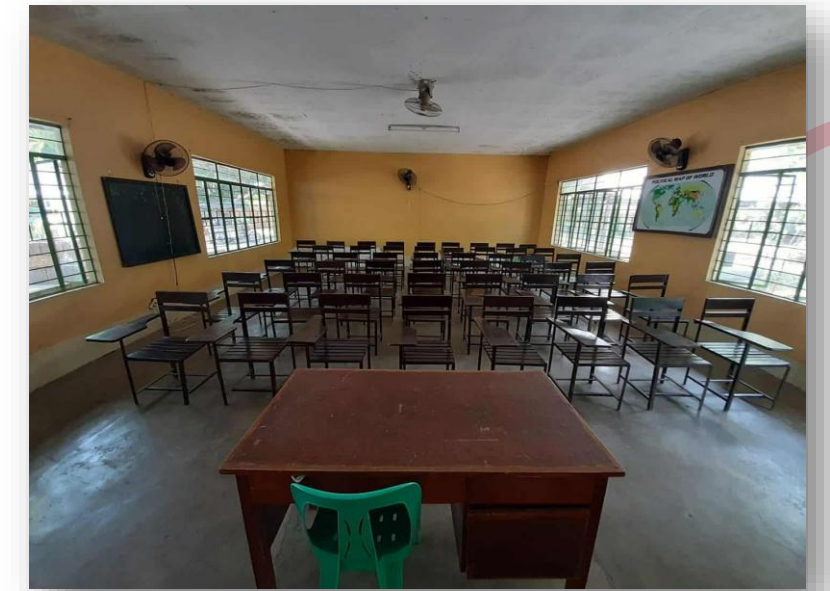
I'm from **Tarlac, Philippines**, and I'm **36 years old**. I've been teaching **Mathematics for 15 years**, and it continues to be my passion. My teaching journey began at **Tarlac Montessori School**, where I taught for 3 years. I then spent 4 wonderful years at **Capas High School**, and for the past 8 years, I've been proudly serving at **Eduardo Cojuangco National Vocational High School**.

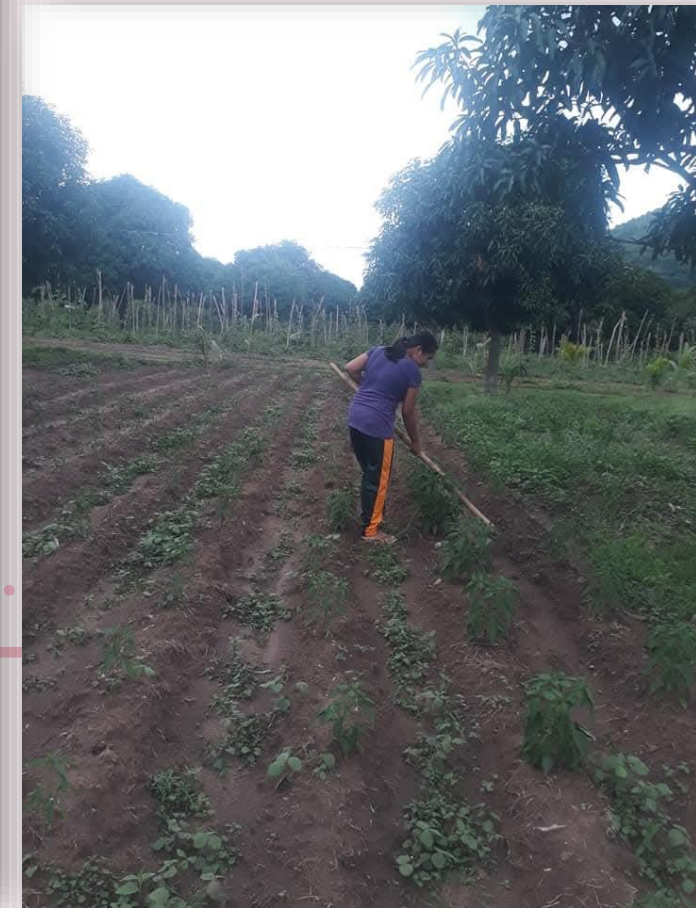
Outside the classroom, I enjoy **sewing, cooking, planting, and browsing Facebook** — activities that help me relax and express my creativity.



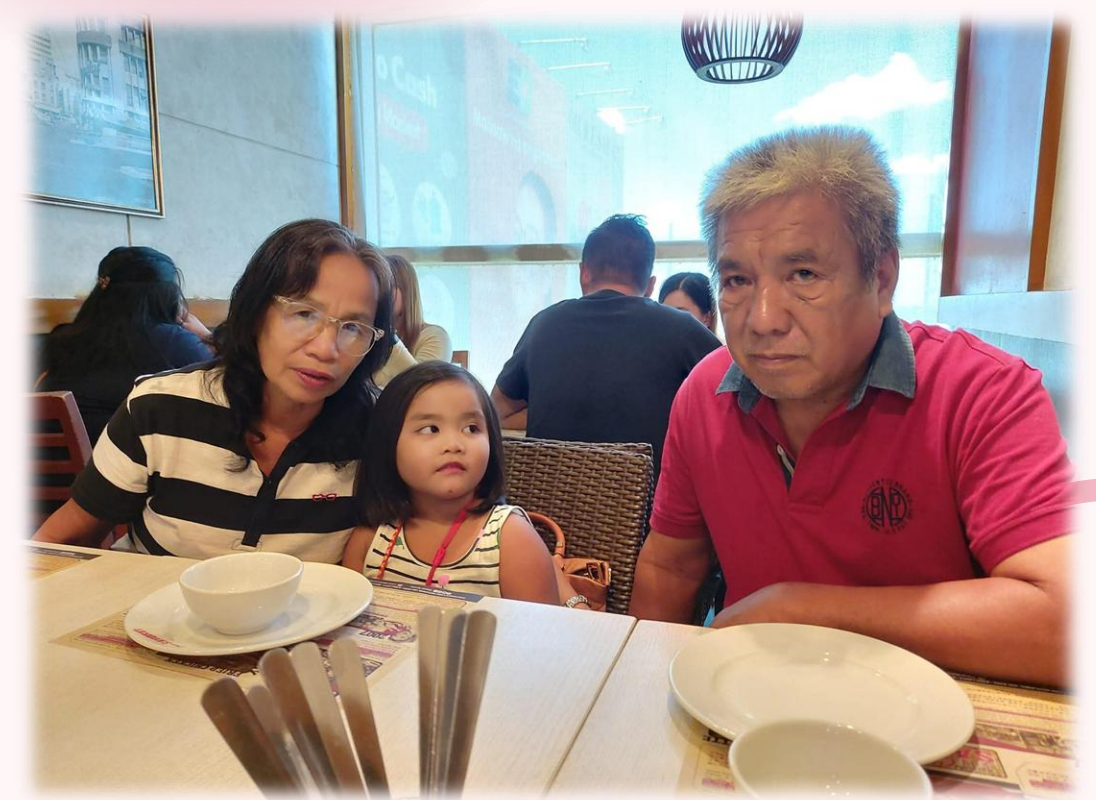
ISO 9001:2015 CERTIFIED
BY TUV RHEINLAND PHILIPPINES, INC.

PEAC ACCREDITED SCHOOL
FOR K-12 BEd & STE CURRICULA
PRIVATE EDUCATION ASSISTANCE COMMITTEE
Trustee of the Fund for Assistance to Private Education





My Family





Halo-halo



Pork Adobo



Lumpia



Chicken Adobo



Bayanihan





Maraming Salamat po
Agyamanak



Canali L. Pit-oy
SPED Teacher



TEACHING EXPERIENCE



**IMMACULATE HEART
OF MARY SCHOOL**



**BUNGA INTEGRATED
SCHOOL**

PHILIPPINES



Cordillera Administrative Region

Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat. Duis aute irure dolor in reprehenderit in

IGOROT

“PEOPLE FROM THE MOUNTAIN”



TRADITIONAL COSTUME



*The men wear long strips of handwoven loincloths called “wanes”.
The woman wears a kind of wrap-around skirt called “lufid”.*



TRADITIONAL DANCE

“TRADITIONAL IGOROT DANCES ARE VIBRANT AND COMMUNAL. THEY OFTEN MARK IMPORTANT EVENTS — HARVESTS, WEDDINGS, AND RITUALS. THE STEPS, RHYTHMS, AND GROUP FORMATIONS TELL STORIES ABOUT EVERYDAY LIFE, BRAVERY, AND COMMUNITY TIES.”

TRADITIONAL SONG

“IGOROT MUSIC USES INSTRUMENTS LIKE BAMBOO FLUTES, GONGS, AND DRUMS. MUSIC ACCOMPANIES DANCE AND RITUALS, AND DIFFERENT SOUNDS ARE USED TO SIGNAL CELEBRATIONS, WORK RHYTHMS, OR CEREMONIAL MOMENTS.”

NATIVE FOODS

PINIKPIKAN

Pinikpikan is a dish from the mountains of Cordillera region in the Philippines. Specifically, pinikpikan is a tradition of Igorot tribe. It is prepared by beating a live chicken with a stick prior to cooking.



Tapuy also spelled tapuey or tapey, is a rice wine produced in the Philippines. It is a traditional beverage originated from Banaue and Mountain Province, where it is used for important occasions such as wedding, rice



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PINUNEG

Pinuneg is a Filipino blood sausage originating from the Igorots. It is made with pig's blood, minced pork fat, salt, red onions, ginger, and garlic stuffed into a casing made from pig's small intestine. It is traditionally prepared during pig sacrifice ceremony.



ETAG

Etag is also known as IGOROT smoked meat, smoked mountain ham, or smoked bacon is salted pork, regarded as part of the life of a Cordilleran from the time of birth until death.





Yaman!
THANK YOU!

October 27, 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, October 27, 2025 beginning at 6:30 PM in Conference Room 1148. MS/HS.

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

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

Consent Agenda: Motion by Taubert, second by Hiniker, approved all items in the Consent Agenda. Motion carried unanimously.

Financials:

- The budget year-to-date shows expenditures as of October 22, 2025 at \$4,141,844.16 or 23%. This was non-action.
- The treasurer's report for month ended September 30, 2025 shows a cash balance of \$9,477,817.70 Motion by DeBates, second by Likness, approved the treasurer's report
- The MN Trust 2023A Bonds treasurer's report for month ended September 30, 2025 has a cash balance of \$856,035.06. Motion by Likness, second by Fruechte, approved the 2023A bonds treasurer's report. Motion carried unanimously.
- Regular bills paid through October 21, 2025 totaled \$544,690.99. Motion by DeBates, second by Hiniker, approved payment of the regular bills. Motion carried unanimously.
- High school activity bills paid through October 21, 2025 totaled \$6,916.36. Motion by Taubert, second by DeBates, approved payment of the high school activity bills. Motion carried unanimously.

Board Report: Certified staff have come to a tentative agreement.

Superintendent Board Report: Willert gave an update on the elementary gym floor, roofing, federal shutdown, strategic plan, certified negotiations, MSBA leadership conference, high school gym curtain, interruptible gas, and principal appreciation month.

Principal's Board Report: Moravetz reported on preschool screening, homecoming week, Indigenous Peoples' day, the great paper towel challenge, dental sealant clinic, Arrow Way assembly, Terrific Kid program, end of 1st quarter, elementary booster club grant, fire drills conducted, update on nonacademic goals, introducing monthly Arrow Way staff meetings, and national school principal month. Ortman reported on Cory Greenwood speaker, career and college exploration, FAFSA night, partnership with public library, homecoming parade expansion, Arrow Way recipients, and Red Ribbon Week

Curriculum, Teaching, and Learning Report: Pease reported on Indigenous Peoples Day, Wednesday early dismissal PD, CAPTI testing with new Read Act requirement, NAEP assessment, and Read Act training.

New Business:

- First reading of the 2025-2026 teacher seniority list. Non-action
- First reading of the 2025-2026 paraprofessional seniority list. Non-action
- First reading of the 2025-2026 secretary-tech-AP-custodian seniority list. Non-action

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 **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 DeBates, and duly seconded by Member Likness, and upon vote being taken thereon, the following voted in favor thereof: Wiese, Taubert, Fruechte, Likness, Hiniker, and DeBates.

and the following voted against the same: None.

The foregoing resolution was approved 6-0 this 27th day of October, 2025.

- Motion by Likness, second by DeBates, approved the 2025-2026 E-Learning Plan. Motion carried unanimously.
- Motion by Hiniker, second by DeBates, approved the quote for 2025-2026 snow removal from Outlaw Customs. Motion carried unanimously.
- Motion by Fruechte, second by Taubert, to approve the Resolution of Governing Board Supporting Form A Application to Minnesota State High School League Foundation. Motion carried unanimously.

Adjourn:

- Motion by Fruechte, second by DeBates, to adjourn the meeting (8:02PM). Motion carried unanimously.

/s/ Brad Carson
Brad Carson, Chairman

/s/ Christina DeBates
Christina DeBates, Clerk

Approved and dated by the board November 24, 2025.
Submitted, Deb Peschon

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, October 27, 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, DeBates, Likness, and Hiniker. Absent: Carson. **Board Action:** **1.** Likness/DeBates/All in favor: approve agenda as presented. **2.** Taubert/Hiniker/All in favor: approve Consent Agenda as presented. **3.** Financials: DeBates/Likness/All in favor: approve September 30 treasurer's report; Likness/Fruechte/All in favor: approve September 30, 2023A bonds treasurer's report; DeBates/Hiniker/All in favor: approve payment of regular bills; Taubert/DeBates/All in favor: approve payment of high school activities bills. **4.** DeBates/Likness/All in favor: resolution to approve donations to high school activities. **5.** Likness/DeBates/All in favor: approve the 2025-2026 E-Learning Plan. **6.** Hiniker/DeBates/All in favor: approve the quote for 2025-2026 snow removal quote from Outlaw Customs. **7.** Fruechte/Taubert/All in favor: approve the Resolution of Governing Board Supporting Form A Application to Minnesota State High School League Foundation.

Adjourn: Fruechte/DeBates/All in favor: (8:02PM).

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

Approved and dated by the board November 24, 2025. Submitted, Deb Peschon

**Personnel Report - Action Requested
November 24, 2025 Regular School Meeting**

Notice of New Contract

	<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
1.	Amy Hamann	MSSH Para	11-24-2025

Rationale

1. Replace Tim Steuck

Budget Presentation to the Board				
Expenditures as of 11/20/2025				
General Fund	FY2026		11/20/2025	Year to
Classification	Code	FY2026 Revised	Year to Date	Date %
Administrative Salaries	110	\$617,860.00	\$250,186.81	40%
Teacher Salaries	140	\$5,488,041.00	\$1,299,461.77	24%
Non-Licensed Classroom Personnel	141	\$55,277.00	\$7,092.80	13%
Licensed Instructional Support Personnel	143	\$146,324.00	\$37,231.00	25%
Non-Licensed Instructional Support Personnel	144	\$0.00	\$0.00	#DIV/0!
Substitute Salaries	145	\$162,000.00	\$70,637.43	44%
Substitute Non-Licensed Classroom Salaries	146	\$30,000.00	\$8,772.03	29%
Language Pathologist	152	\$25,000.00	\$10,068.68	40%
School Nurse	154	\$116,388.00	\$27,847.11	24%
School Social Worker	156	\$111,071.00	\$28,234.89	25%
Certified Paraprofessional	161	\$680,640.00	\$148,516.42	22%
Certified One-to-One Paraprofessional	162	\$245,020.00	\$48,588.21	20%
Foreign Language Interpreter	163	\$0.00	\$0.00	#DIV/0!
School Counselor	165	\$186,234.00	\$52,003.74	28%
Non-Instructional Support	170	\$925,217.00	\$376,774.54	41%
DAPE Specialist	174	\$0.00	\$0.00	#DIV/0!
Cultural Liaison	175	\$25,089.00	\$7,821.73	31%
Other Salary Payment	185	\$538,120.00	\$157,470.51	29%
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	\$185,834.08	26%
PERA	214	\$154,613.00	\$47,191.79	31%
TRA	218	\$644,463.00	\$176,023.40	27%
Health Insurance	220	\$822,717.00	\$250,584.21	30%
Life Insurance	230	\$5,939.00	\$3,264.49	55%
Dental Insurance	235	\$1,487.00	\$634.63	43%
Long Term Disability	240	\$0.00	\$0.00	#DIV/0!
TSA Match	250	\$110,840.00	\$25,938.31	23%
Employer Sponsored HSA's	251	\$119,300.00	\$46,124.73	39%
Workmens Comp	270	\$57,960.00	\$15,146.66	26%
Unemployment Compensation	280	\$10,000.00	\$2,218.85	22%
Unemployment Summer Employees	281	\$71,000.00	\$57,781.24	81%
Other Post-Employment Benefits	291	\$27,453.00	\$0.00	0%
Third Party Pay Benefits	295	\$0.00	\$0.00	#DIV/0!
Total Salaries and Fringe		\$12,106,907.00	\$3,344,529.71	28%
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	\$92,915.06	25%
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	\$7,733.04	14%
Postage and Express	329	\$7,110.00	\$3,053.85	43%
Utility Services	330	\$315,939.00	\$100,229.50	32%
Short Term Rentals	335	\$171,023.00	\$40,010.42	23%
Property Insurance	340	\$214,304.00	\$212,963.75	99%
Repairs and Maintenance	350	\$160,250.00	\$144,265.83	90%
Transportation	360	\$1,317,255.00	\$385,476.08	29%
Travel	366	\$165,144.00	\$43,770.40	27%
Entry Fees/Student Travel	369	\$48,175.00	\$4,066.14	8%
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	\$7,496.12	20%
Special Ed Contracted Services	393	\$207,198.00	\$56,640.00	27%
To Non-Ed Agency	394	\$376,033.00	\$59,814.93	16%
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	\$136,754.28	71%
Non instructional Computer Software	405	\$120,522.00	\$98,442.25	82%
Instructional Software License	406	\$72,008.00	\$66,844.18	93%
Instructional Supplies	430	\$201,256.00	\$88,762.09	44%
Individualized Materials	433	\$46,044.00	\$27,507.02	60%
Fuel for Buildings	440	\$72,000.00	\$7,569.57	11%
Noninstructional Tech Supplies	455	\$22,500.00	\$9,846.87	44%
Instructional Tech Supplies	456	\$0.00	\$0.00	#DIV/0!
Textbooks/Workbooks	460	\$84,685.00	\$74,957.79	89%
Standardized Tests	461	\$820.00	\$820.00	100%
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	\$6,806.90	30%
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	\$88,898.20	54%
Equipment Purchased	530	\$103,569.00	\$38,863.27	38%
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	\$12,474.12	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		\$81,550.00	\$0.00	0%
Total		\$17,995,571.00	\$5,671,984.53	32%
The prior year to date percentage was 32%				

INDEPENDENT SCHOOL DISTRICT NO. 2689									
PIPESTONE AREA SCHOOLS									
TREASURER'S REPORT TO SCHOOL BOARD									
FOR THE MONTH ENDED OCTOBER 31, 2025									
		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	\$6,404,922.43	(\$524,701.39)		\$5,880,221.04			\$5,880,221.04	\$7,709,854.84
FOOD SERVICE FUND	02	\$896,860.42	(\$86,363.69)		\$810,496.73			\$810,496.73	\$826,939.92
COMMUNITY SERVICE FUND	04	\$590,591.55	(\$1,173.96)		\$589,417.59			\$589,417.59	\$582,890.01
TOTAL OPERATING FUNDS		\$7,892,374.40	(\$612,239.04)		\$7,280,135.36			\$7,280,135.36	\$9,119,684.77
BUILDING FUND	06	\$0.00	\$0.00		\$0.00			\$0.00	(\$9,000.00)
DEBT SERVICE FUND	07	\$1,585,098.30	\$293,305.06		\$1,878,403.36			\$1,878,403.36	\$1,523,275.11
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		\$9,477,817.70	(\$318,933.98)		\$9,158,883.72	\$0.00		\$9,158,883.72	\$10,634,304.88
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%	\$150,352.92	(\$327.33)	\$0.00	\$0.00	\$150,025.59	\$196,964.28	
FIRST NATIONAL BANK-MM		0.10%	\$1,346,647.50	\$0.00	\$0.00	\$0.00	\$1,346,647.50	\$1,229,524.62	
FIRST F&M		0.20%	\$768,336.72	(\$229,493.17)	\$235,395.00	\$0.00	\$774,238.55	\$179,838.84	
MNTrust		4.05%	\$1,883,622.08	\$0.00	\$0.00	\$0.00	\$1,883,622.08	\$5,323,916.92	
TOTAL			\$4,148,959.22	(\$229,820.50)	\$235,395.00	\$0.00	\$4,154,533.72	\$6,930,244.66	
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							\$9,158,883.72	\$10,634,304.88	
						Signed	Jacque Kennedy		

INDEPENDENT SCHOOL DISTRICT NO. 2689											
PIPESTONE AREA SCHOOLS											
MNTRUST 2023A BONDS											
FOR THE MONTH ENDED OCTOBER 31, 2025											
		CASH BALANCE					CASH BALANCE				CASH BALANCE
	FUND	BEGINNING				END OF				END OF	
FUNDS	NUMBER	OF MONTH	NET CASH ACTIVITY			MONTH	ADJUSTMENTS			MONTH	
MNTRUST 2023A BONDS	06	\$856,035.06		(\$23,023.94)		\$833,011.12				\$833,011.12	
TOTAL		\$2,818,278.85		(\$23,023.94)		\$833,011.12		\$0.00		\$833,011.12	
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%		\$833,011.12	\$0.00	\$0.00		\$0.00		\$833,011.12	
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				\$833,011.12	\$0.00	\$0.00		\$0.00		\$833,011.12	
								Signed		Jacque Kennedy	

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71110	9182		THERESA LYNN ENGELKES		Check
			E 01	005 296 209 000 305	Consult & Serv.fees. VB	10/09/2025
						\$135.00
PO#:	Voucher #:	101061	Invoice	Invoice No: 10/14/2025		10/14/2025
						Paid Amt: \$135.00
						Check Amount: \$135.00
FIN	71111	9182		THERESA LYNN ENGELKES		Check
			E 01	005 296 209 000 305	Consult & Serv.fees VB	10/16/2025
						\$135.00
PO#:	Voucher #:	101062	Invoice	Invoice No: 10/14/2025		10/14/2025
						Paid Amt: \$135.00
						Check Amount: \$135.00
FIN	71112	6885		Pipestone Area School, HS Actv		Check
			B 01	206 516	In and Out	
						\$5,000.00
PO#:	Voucher #:	101064	Invoice	Invoice No: 10/15/2025		10/15/2025
						Paid Amt: \$5,000.00
						Check Amount: \$5,000.00
FIN	71113	10563		ASHLEY LOPEZ		Check
			B 01	101 002	Refund from General Fund for a payroll check	
						\$252.11
PO#:	Voucher #:	101065	Invoice	Invoice No: Payroll check return		10/16/2025
						Paid Amt: \$252.11
						Check Amount: \$252.11
FIN	71114	5983		SIOUX VALLEY ENERGY		Check
			E 01	300 810 184 000 330	Utilities - Electricity	
						\$24,721.00
PO#:	Voucher #:	101066	Invoice	Invoice No: 7058684000		10/17/2025
						Paid Amt: \$24,721.00
						Check Amount: \$24,721.00
FIN	71115	5983		SIOUX VALLEY ENERGY		Check
			E 01	300 810 184 000 330	Utilities - Electricity	
						\$96.00
PO#:	Voucher #:	101067	Invoice	Invoice No: 7058684200		10/17/2025
						Paid Amt: \$96.00
						Check Amount: \$96.00
FIN	71116	3763		AUTOMATIC BUILDING CONTROLS		Check
			E 01	005 865 000 363 350	Repair&maint Service	
						\$521.60
PO#:	Voucher #:	101072	Invoice	Invoice No: 243185		10/20/2025
						Paid Amt: \$521.60
						Check Amount: \$521.60
FIN	71117	7763		AWARDS PLUS		Check
			E 01	300 294 203 000 401	General Supplies	
						\$30.00
PO#:	Voucher #:	101073	Invoice	Invoice No: 96868		10/20/2025
						Paid Amt: \$30.00
						Check Amount: \$30.00
FIN	71118	9187		BLACK BOX NETWOK SERVICES		Check
			E 01	005 850 000 302 465	Non-Instructional Tech Devices	
						\$14,611.50
PO#:	Voucher #:	101077	Invoice	Invoice No: 9000028073A		20/20/2025
						Paid Amt: \$14,611.50

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71118	9187		BLACK BOX NETWOK SERVICES		Check
			E 01	005 850 000 302 465	Non-Instructional Tech Devices	\$14,662.53
PO#:	Voucher #:	101078	Invoice	Invoice No: 9000028072A	10/20/2025	Paid Amt: \$14,662.53
						Check Amount: \$29,274.03
FIN	71119	00226	00226	CENTER SPORTS INC		Check
			E 01	300 296 201 000 401	General Supplies	\$564.85
			E 01	300 294 201 000 401	General Supplies	\$564.85
PO#:	Voucher #:	101074	Invoice	Invoice No: AAD015657-AA01	10/20/2025	Paid Amt: \$1,129.70
						Check Amount: \$1,129.70
FIN	71120	10566		CHARMTECH LABS LLC		Check
			E 01	103 610 173 356 430	Capti Read Basix Student Licencses for 1 year	\$3,000.00
			E 01	103 610 173 356 430	Capti Professional Learning 4 hours with Litera	\$1,000.00
PO#: 19056	Voucher #:	101069	Invoice	Invoice No: 2041	10/20/2025	Paid Amt: \$4,000.00
						Check Amount: \$4,000.00
FIN	71121	8791		CHRISTENSEN BROADCASTING		Check
			E 01	005 020 000 000 305	Consult & Serv.fees	\$4,800.00
PO#:	Voucher #:	101084	Invoice	Invoice No: 0449	10/20/2025	Paid Amt: \$4,800.00
						Check Amount: \$4,800.00
FIN	71122	10167		CHROMEBOOKPARTS.COM		Check
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$999.50
PO#:	Voucher #:	101083	Invoice	Invoice No: 260206	10/20/2025	Paid Amt: \$999.50
						Check Amount: \$999.50
FIN	71124	9704		DAHL MOTORS, LLC		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$294.01
PO#:	Voucher #:	101081	Invoice	Invoice No: 307297, 307334	10/20/2025	Paid Amt: \$294.01
						Check Amount: \$294.01
FIN	71125	10262		DAKOTA POTTERS SUPPLY LLC		Check
			E 01	300 212 172 000 430	Instructional Supply	\$397.12
PO#:	Voucher #:	101091	Invoice	Invoice No: 10/20/2025	10/20/2025	Paid Amt: \$397.12
						Check Amount: \$397.12
FIN	71126	10558		EGOLDFAX		Check
			E 01	005 110 000 000 401	General Supplies	\$17.60
PO#:	Voucher #:	101071	Invoice	Invoice No: 12150139	10/20/2025	Paid Amt: \$17.60
						Check Amount: \$17.60

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71127	9564		GOPHERMODS, LLC		Check			
			E 01	005 605 150 000 350	Repair&maint Service		\$3,076.00		
PO#:	Voucher #:	101075	Invoice	Invoice No: 7444	10/20/2025	Paid Amt:	\$3,076.00	Check Amount:	\$3,076.00
FIN	71128	10221		GREAT AMERICAN FINANCIAL SERVICES CORPORATION		Check			
			E 01	005 110 000 000 335	Short Term Rentals		\$7,684.01		
PO#:	Voucher #:	101113	Invoice	Invoice No: 40367808	10/20/2025	Paid Amt:	\$7,684.01	Check Amount:	\$7,684.01
FIN	71129	00256		HILLYARD INC/ SIOUX FALLS		Check			
			E 01	005 810 000 000 401	General Supplies		\$21.80		
PO#:	Voucher #:	101111	Invoice	Invoice No: 605973595	10/20/2025	Paid Amt:	\$21.80		
			E 01	005 810 000 000 401	General Supplies		\$405.24		
PO#:	Voucher #:	101092	Invoice	Invoice No: 605973597	10/20/2025	Paid Amt:	\$405.24		
			E 01	005 810 000 000 401	General Supplies		\$229.96		
PO#:	Voucher #:	101093	Invoice	Invoice No: 605973596	10/20/2025	Paid Amt:	\$229.96	Check Amount:	\$657.00
FIN	71130	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check			
			E 01	005 110 000 000 401	General Supplies		\$135.23		
PO#:	Voucher #:	101114	Invoice	Invoice No: 4946756	10/20/2025	Paid Amt:	\$135.23		
			E 01	300 050 172 000 401	SKU 3568 Self Stick Note Pad 18 pads/Pack 1		\$8.20		
			E 01	300 050 172 000 401	SKU47210 White Ruled Index Cards 100/Pack		\$1.14		
PO#: 19063	Voucher #:	101115	Invoice	Invoice No: 4952983	10/20/2025	Paid Amt:	\$9.34		
			E 01	300 361 172 830 433	Cart#4763957		\$102.98		
PO#: 19058	Voucher #:	101087	Invoice	Invoice No: 4945666	10/20/2025	Paid Amt:	\$102.98		
			E 01	005 110 000 000 401	General Supplies		\$247.68		
PO#:	Voucher #:	101088	Invoice	Invoice No: 4945663	10/20/2025	Paid Amt:	\$247.68	Check Amount:	\$495.23
FIN	71131	00351		ISD 049-5, SIOUX FALLS		Check			
			E 01	300 211 000 000 392	to Out-of-State Dist		\$164.12		
PO#:	Voucher #:	101118	Invoice	Invoice No: 26-1020	10/20/2025	Paid Amt:	\$164.12	Check Amount:	\$164.12
FIN	71132	5168		J. W. PEPPER & SON, INC.		Check			
			E 01	300 258 234 000 430	Instructional Supply		\$25.00		
PO#:	Voucher #:	101089	Invoice	Invoice No: 367862528	10/20/2025	Paid Amt:	\$25.00	Check Amount:	\$25.00

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71133	6406		LAWSON PRODUCTS, INC.		Check
			E 01	005 810 000 000 401	General Supplies	\$277.00
PO#:	Voucher #:	101070	Invoice	Invoice No: 9312698522	10/20/2025	Paid Amt: \$277.00
						Check Amount: \$277.00
FIN	71134	8402		LEGALSHIELD		Check
			B 01	215 037	LGL-ID	\$251.30
			B 01	215 039	LGL-IDONLY	\$56.85
PO#:	Voucher #:	101104	Invoice	Invoice No: M2026040	10/20/2025	Paid Amt: \$308.15
						Check Amount: \$308.15
FIN	71135	01613		MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC		Check
			E 01	103 201 171 000 460	978-0-07-905767-9 My Math Studen Edition Vc	\$75.96
			E 01	103 201 171 000 460	978-0-07-905768-6 My Math Studen Edition Vc	\$75.96
			E 01	103 201 171 000 460	Shipping	\$27.64
PO#: 19055	Voucher #:	101112	Invoice	Invoice No: 138461813001	10/20/2025	Paid Amt: \$179.56
						Check Amount: \$179.56
FIN	71136	10348		MCLEOD'S PRINTING AND OFFICE SUPPLY		Check
			E 01	300 292 198 000 401	General Supplies Esports	\$329.80
PO#:	Voucher #:	101068	Invoice	Invoice No: 86958	10/20/2025	Paid Amt: \$329.80
						Check Amount: \$329.80
FIN	71137	6836		Midwest Alarm		Check
			E 02	005 770 000 701 350	Repair&maint Service	\$97.65
PO#:	Voucher #:	101082	Invoice	Invoice No: 422447	10/20/2025	Paid Amt: \$97.65
						Check Amount: \$97.65
FIN	71138	8610		MINNESOTA WEST		Check
			E 01	300 361 000 000 335	Short Term Rentals, CAMPUS FACILITY USA	\$5,040.00
PO#:	Voucher #:	101085	Invoice	Invoice No: CI0000014104	10/20/2025	Paid Amt: \$5,040.00
						Check Amount: \$5,040.00
FIN	71139	5637		OLE'S LOCK & KEY		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$11.50
PO#:	Voucher #:	101090	Invoice	Invoice No: 7605	10/20/2025	Paid Amt: \$11.50
						Check Amount: \$11.50
FIN	71140	01253		PAEA		Check
			B 01	215 040	Pipestone Ed. Assoc. Dues	\$6,772.23
PO#:	Voucher #:	101107	Invoice	Invoice No: M2026040	10/20/2025	Paid Amt: \$6,772.23
						Check Amount: \$6,772.23

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71141	6424		PAESP		Check			
			B 01 215 043	PAE Supp Prof Dues			\$1,415.14		
PO#:	Voucher #:	101105	Invoice	Invoice No: M2026040	10/20/2025	Paid Amt:	\$1,415.14	Check Amount:	\$1,415.14
FIN	71142	10379		PEMBERTON LAW, PLLP		Check			
			E 01 005 010 113 000 305	Consult & Serv.fees			\$569.50		
PO#:	Voucher #:	101080	Invoice	Invoice No: 2025703.000	10/20/2025	Paid Amt:	\$569.50	Check Amount:	\$569.50
FIN	71143	6323		PIPESTONE CO. SHERIFF'S OFFICE		Check			
			E 01 005 715 000 342 310	School Resource Officer APRIL/JUNE			\$15,303.00		
PO#:	Voucher #:	101117	Invoice	Invoice No: 10/20/2025	10/20/2025	Paid Amt:	\$15,303.00		
			E 01 005 715 000 342 310	School Resource Officer, OCT-DEC			\$15,303.00		
PO#:	Voucher #:	101119	Invoice	Invoice No: 10/20/2025	10/20/2025	Paid Amt:	\$15,303.00	Check Amount:	\$30,606.00
FIN	71144	9719		SOTER TECHNOLOGIES LLC		Check			
			E 01 300 718 150 342 401	General Supplies			\$1,500.00		
PO#:	Voucher #:	101076	Invoice	Invoice No: 251561	10/20/2025	Paid Amt:	\$1,500.00	Check Amount:	\$1,500.00
FIN	71145	10572		SPHERO INC		Check			
			E 04 005 505 419 321 430	Mini Green Sphero			\$295.00		
			E 04 005 505 419 321 430	Shipping			\$19.08		
PO#: 19060	Voucher #:	101086	Invoice	Invoice No: 250502	10/20/2025	Paid Amt:	\$314.08	Check Amount:	\$314.08
FIN	71146	10576		ACCESS RESOURCE KAREN SKOW		Check			
			E 01 300 405 000 740 433	Individualized Mat. 9/2-9/6			\$1,584.00		
PO#:	Voucher #:	101122	Invoice	Invoice No: 20250458	10/21/2025	Paid Amt:	\$1,584.00		
			E 01 300 405 000 740 433	Individualized Mat .9/22-9/26			\$1,782.00		
PO#:	Voucher #:	101123	Invoice	Invoice No: 20250511	10/21/2025	Paid Amt:	\$1,782.00	Check Amount:	\$3,366.00
FIN	71148	9509		MINNESOTA STATE AND COMMUNITY TECHNICAL COLLEGE		Check			
			E 01 005 640 000 316 366	Travel			\$780.00		
			E 01 005 640 000 316 366	Travel			(\$780.00)		
			E 01 005 640 000 316 366	Travel			\$780.00		
PO#:	Voucher #:	101124	Invoice	Invoice No: 1320809	10/21/2025	Paid Amt:	\$780.00	Check Amount:	\$780.00

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71149	5347		CONTINENTAL CLAY CO.		Check
			E 01	300 212 172 000 430	Instructional Supply	\$54.80
PO#:	Voucher #:	101125	Invoice	Invoice No: 000210021	10/21/2025	Paid Amt: \$54.80
						Check Amount: \$54.80
FIN	71150	5347		CONTINENTAL CLAY CO.		Check
			E 01	300 212 172 000 430	Instructional Supply	\$19.60
PO#:	Voucher #:	101126	Invoice	Invoice No: 000210067	10/21/2025	Paid Amt: \$19.60
						Check Amount: \$19.60
FIN	71151	8223		REGENTS UNIVERSITY OF MN		Check
			E 01	103 610 173 356 460	Student workbook:Series 2 Part 1	\$950.00
			E 01	103 610 173 356 460	Student Workbook: Series 2 Part 2	\$950.00
			E 01	103 610 173 356 460	Student Workbook: Series 3 Part 1	\$950.00
			E 01	103 610 173 356 460	Student Workbook: Series 3 Part 2	\$950.00
			E 01	103 610 173 356 460	Shipping	\$285.00
PO#: 19042	Voucher #:	101129	Invoice	Invoice No: 0290082302	10/21/2025	Paid Amt: \$4,085.00
			E 01	103 610 173 356 460	Teacher Manual: Series 1	\$1,350.00
			E 01	103 610 173 356 460	Teacher Manual: Series 2	\$1,350.00
			E 01	103 610 173 356 460	Teacher Manual: Series 3	\$1,350.00
			E 01	103 610 173 356 460	Student Workbook: Series 1 Part 1	\$850.00
			E 01	103 610 173 356 460	Student Workbook: Series 1 Part 2	\$850.00
			E 01	103 610 173 356 460	Shipping	\$432.00
PO#: 19032	Voucher #:	101127	Invoice	Invoice No: 0290081993	10/21/2025	Paid Amt: \$6,182.00
			E 01	103 610 173 356 460	Teacher Manual: Early	\$135.00
			E 01	103 610 173 356 460	Teacher Manual:Basic	\$135.00
			E 01	103 610 173 356 460	Teacher Manual: Advanced	\$135.00
			E 01	103 610 173 356 460	Teacher Manual: Series 1	\$405.00
			E 01	103 610 173 356 460	Teacher Manual: Series 2	\$405.00
			E 01	103 610 173 356 460	Teacher Manual: Series 3	\$405.00
			E 01	103 610 173 356 460	Shipping	\$122.00
PO#: 19050	Voucher #:	101128	Invoice	Invoice No: 0290082329	10/21/2025	Paid Amt: \$1,742.00
						Check Amount: \$12,009.00
FIN	71152	6856		Brenda Loosbrock		Check
			E 01	005 296 209 000 305	Consult & Serv.fees, SECTION VB 10/24	\$124.50
PO#:	Voucher #:	101130	Invoice	Invoice No: 10/21/2025	10/21/2025	Paid Amt: \$124.50
						Check Amount: \$124.50

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71153	8207		MICHAEL J PETERSON		Check
			E 01	005 296 209 000 305	Consult & Serv.fees, SECTION VB 10/24	\$132.90
PO#:	Voucher #:	101131	Invoice	Invoice No: 10/21/2025	10/21/2025	Paid Amt: \$132.90
						Check Amount: \$132.90
FIN	71154	9280		DEREK CLAAR		Check
			E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/21/2025	\$125.04
PO#:	Voucher #:	101134	Invoice	Invoice No: 10/21/2025	10/21/2025	Paid Amt: \$125.04
						Check Amount: \$125.04
FIN	71155	9980		JASON SEITZ		Check
			E 01	300 294 203 000 350	Consult & Serv.fees, FB 10/21/2025	\$135.40
PO#:	Voucher #:	101135	Invoice	Invoice No: 10/21/2025	10/21/2025	Paid Amt: \$135.40
						Check Amount: \$135.40
FIN	71156	7770		JOSH JUNKER		Check
			E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/21/2025	\$133.44
PO#:	Voucher #:	101132	Invoice	Invoice No: 10/21/2025	10/21/2025	Paid Amt: \$133.44
						Check Amount: \$133.44
FIN	71157	10577		MATHEW SHOEMATE		Check
			E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/21/2025	\$134.84
PO#:	Voucher #:	101133	Invoice	Invoice No: 10/21/2025	10/21/2025	Paid Amt: \$134.84
						Check Amount: \$134.84
FIN	71158	9937		MICHAEL L LOCKREM		Check
			E 01	300 294 203 000 305	Consult & Serv.fees, FB 10/21/2025	\$130.64
PO#:	Voucher #:	101136	Invoice	Invoice No: 10/21/2025	10/21/2025	Paid Amt: \$130.64
						Check Amount: \$130.64
FIN	71159	00300		PIPESTONE PUBLISHING CO INC		Check
			E 01	103 050 171 000 401	General Supplies	\$43.29
PO#:	Voucher #:	101138	Invoice	Invoice No: 56120	10/22/2025	Paid Amt: \$43.29
						Check Amount: \$43.29
FIN	71160	01252		NCPERS Group Life Ins		Check
			B 01	215 034	UNIT NUMBER: 203411	\$32.00
PO#:	Voucher #:	101141	Invoice	Invoice No: M2026040	10/22/2025	Paid Amt: \$32.00
						Check Amount: \$32.00
FIN	71161	5249		VISA		Check
			E 01	300 810 000 000 401	General Supplies	\$112.84
			E 01	005 810 000 000 350	Repair&maint Service 29	\$140.00
			E 02	005 770 000 701 329	Postage & Express	\$10.85

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor					Pmt/Void Date		Pmt Type
FIN	71161	5249		VISA							Check
			E	01 005 605 150 000 455				NonInstructional Tech Supplies			\$9.36
			E	01 005 605 150 000 455				NonInstructional Tech Supplies			\$32.04
			E	01 005 605 150 000 455				NonInstructional Tech Supplies			\$10.38
			E	01 005 810 000 000 350				Repair&maint Service			\$4,340.00
			E	01 005 810 000 000 320				Communications/Phone			\$115.97
			E	01 005 605 150 000 455				NonInstructional Tech Supplies			\$16.02
			E	01 005 810 000 000 350				Repair&maint Service			\$125.00
			E	01 005 605 150 000 455				NonInstructional Tech Supplies			\$27.99
			E	01 005 605 150 000 455				NonInstructional Tech Supplies			\$199.28
			E	01 005 605 150 000 455				NonInstructional Tech Supplies			\$7.99
			E	01 300 292 198 000 401				General Supplies Esports			\$42.70
PO#:	Voucher #:	101142	Invoice	Invoice No: 5512				10/22/2025			Paid Amt: \$5,190.42
											Check Amount: \$5,190.42
FIN	71162	01140		JERS ELECTRIC INC							Check
			E	01 005 810 000 000 350				Repair&maint Service			\$1,245.40
PO#:	Voucher #:	101144	Invoice	Invoice No: 5752				10/22/2025			Paid Amt: \$1,245.40
											Check Amount: \$1,245.40
FIN	71163	7348		Madison National Life							Check
			B	01 215 032				Employer Paid Life			\$961.81
			B	01 215 033				Supplemental Life			\$116.90
			B	01 215 031				LTD			\$565.10
PO#:	Voucher #:	101143	Invoice	Invoice No: M2026040				10/22/2025			Paid Amt: \$1,643.81
											Check Amount: \$1,643.81
FIN	71164	5249		VISA							Check
			E	01 300 294 203 000 366				Travel			\$25.55
			E	01 005 640 173 316 366				Curriculum Staff Development			\$56.15
			E	01 300 296 206 000 366				Travel			\$16.33
			E	01 005 640 173 316 366				Curriculum Staff Development			\$20.32
			E	01 300 294 203 000 366				Travel			\$32.23
			E	01 300 301 501 000 366				Travel			\$33.42
			E	01 005 296 212 000 369				Entry Fees/Student Travel-Cheerleading			\$35.32
			E	01 300 292 000 000 366				Travel			\$11.77
			E	01 005 640 173 316 366				Curriculum Staff Development			\$49.59
			E	01 300 294 000 000 366				Travel			\$30.22
			E	01 005 640 173 316 366				Curriculum Staff Development			\$52.56
			E	01 300 294 203 000 366				Travel			\$28.59

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71164	5249		VISA		Check
			E 01	005 640 173 316 366	Curriculum Staff Development	\$47.70
			E 01	005 640 173 316 366	Curriculum Staff Development	\$62.62
			E 01	005 640 173 316 366	Curriculum Staff Development	\$33.55
			E 01	005 640 173 316 366	Curriculum Staff Development	\$12.44
			E 01	005 640 173 316 366	Curriculum Staff Development	\$18.37
			E 01	300 294 203 000 366	Travel	\$37.32
			E 01	005 640 173 316 366	Curriculum Staff Development	\$12.47
			E 01	300 296 209 000 366	Travel	\$36.53
			E 01	300 296 209 000 366	Travel	\$10.66
			E 01	300 640 173 316 366	Travel	\$19.71
			E 01	005 296 212 000 369	Entry Fees/Student Travel-Cheerleading	\$69.25
PO#:	Voucher #:	101145	Invoice	Invoice No: 1739	10/22/2025	Paid Amt: \$752.67
						Check Amount: \$752.67
FIN	71165	9413		PH PERCUSSION		Check
			E 01	300 258 267 000 305	Consult & Serv.fees, BAND	\$900.00
PO#:	Voucher #:	101146	Invoice	Invoice No: 10/23/2025	10/23/2025	Paid Amt: \$900.00
						Check Amount: \$900.00
FIN	71166	10465		CORY GREENWOOD SPEAKS		Check
			E 01	300 211 172 000 305	Consult & Serv fees MS/HS	\$3,000.00
PO#:	Voucher #:	101152	Invoice	Invoice No: 10.24.25	10/24/2025	Paid Amt: \$3,000.00
						Check Amount: \$3,000.00
FIN	71167	10053		COORDINATED BUSINESS SERVICES LTD		Check
			E 01	005 110 000 000 335	Short Term Rentals	\$5.43
PO#:	Voucher #:	101155	Invoice	Invoice No: 484268	10/28/2025	Paid Amt: \$5.43
						Check Amount: \$5.43
FIN	71168	5249		VISA		Check
			E 01	300 640 173 316 366	Travel	\$155.00
			E 01	300 640 173 316 366	Travel	\$51.18
			E 01	300 640 173 316 366	Travel	\$26.26
			E 01	300 640 173 316 366	Travel	\$309.62
			E 01	300 640 173 316 366	Travel	\$309.62
			E 01	300 640 173 316 366	Travel	\$56.00
			E 01	300 640 173 316 366	Travel	\$12.70
			E 01	300 640 173 316 366	Travel	\$20.00
			E 01	300 640 173 316 366	Travel	\$15.00
			E 01	300 292 000 000 366	Travel	\$23.54

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71168	5249		VISA		Check
			E 01	300 294 200 000 401	General Supplies	\$131.78
			E 01	300 296 209 000 401	General Supplies	\$67.64
			E 01	300 296 209 000 401	General Supplies	\$112.70
			E 01	300 296 209 000 401	General Supplies	\$93.12
			E 01	300 296 209 000 401	General Supplies	\$34.04
			E 01	300 296 209 000 401	General Supplies	\$37.40
			E 01	005 291 229 000 401	General Supplies	\$465.84
			E 01	300 296 209 000 401	General Supplies	\$31.20
			E 01	300 296 209 000 401	General Supplies	\$424.26
			E 01	300 292 000 000 401	General Supplies	\$12.81
			E 01	300 294 210 000 401	General Supplies	\$914.74
			E 01	300 296 209 000 401	General Supplies	\$401.66
			E 01	300 292 000 000 366	Travel	\$17.81
			E 01	300 292 000 000 366	Travel	\$24.44
			E 01	300 294 210 000 401	General Supplies	\$52.58
			E 01	300 296 205 000 401	General Supplies	\$18.00
			E 01	300 296 201 000 401	General Supplies	\$34.00
			E 01	300 294 201 000 401	General Supplies	\$34.00
			E 01	005 640 173 316 401	General Supplies	\$220.00
			E 01	300 230 172 000 406	General Supplies	\$108.00
			E 01	005 640 173 316 401	General Supplies	\$103.50
			E 01	005 640 173 316 366	Curriculum Staff Development	\$13.25
			E 01	005 640 173 316 366	Curriculum Staff Development	\$546.41
			E 01	103 203 171 000 406	Curriculum Staff Development	\$275.00
			B 01	206 516	General Supplies	\$6.48
			B 01	206 516	General Supplies	\$70.69
			B 01	206 516	General Supplies	\$21.75
			E 01	300 710 305 000 401	General Supplies	\$135.70
			E 01	300 710 305 000 401	General Supplies	\$204.83
			E 01	005 640 173 316 366	Curriculum Staff Development	\$95.17
			E 01	103 203 171 000 406	Instructional Software License	\$35.99
			E 01	103 203 171 000 406	Instructional Software License	\$35.99
			E 01	103 203 171 000 406	Instructional Software License	\$35.99
			E 01	005 640 173 316 366	Curriculum Staff Development	\$195.00
			E 01	100 740 187 000 401	General Supplies	\$50.67
			E 01	300 230 172 000 406	Instructional Software License	\$92.41

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71168	5249		VISA		Check
			E 01	300 301 501 830 433	Individualized Mat.	\$199.74
			E 01	300 301 501 830 433	Individualized Mat.	\$12.96
			E 01	300 301 501 830 433	Individualized Mat.	\$12.36
			E 01	300 301 501 830 433	Individualized Mat.	\$142.84
			E 01	300 301 501 830 401	Instructional Supply	\$84.41
			E 01	300 260 172 000 406	Instructional Software License	\$57.50
			E 01	300 301 501 830 401	General Supplies	\$260.82
			E 01	300 331 172 830 433	Individualized Mat.	\$173.78
			E 01	300 260 172 000 406	Instructional Software License	\$120.00
			E 01	300 301 501 830 433	Individualized Mat.	\$235.21
			E 01	300 331 172 830 433	Individualized Mat.	\$141.10
			E 01	300 361 172 830 433	Individualized Mat.	\$110.92
			E 01	300 301 501 830 433	Individualized Mat.	\$156.97
			E 01	300 301 501 830 433	Individualized Mat.	\$4.75
			E 01	300 301 501 830 433	Individualized Mat.	\$36.29
			E 01	300 341 172 830 433	Individualized Mat.	\$247.88
			E 01	300 260 172 000 430	Instructional Supply	\$109.89
			E 01	300 301 501 830 433	Individualized Mat.	\$914.18
			E 01	300 260 172 000 406	Instructional Software License	\$12.50
			E 01	300 620 591 000 470	Library Books	\$93.70
			E 01	005 640 173 316 366	Curriculum Staff Development	\$967.50
			E 01	005 640 173 316 366	Curriculum Staff Development	\$50.33
			E 01	005 640 173 316 366	Curriculum Staff Development	\$30.38
			E 01	005 640 173 316 366	Curriculum Staff Development	\$523.84
			E 01	005 810 000 000 401	General Supplies	\$158.28
			E 01	005 810 000 000 401	General Supplies	\$42.44
			E 01	005 810 000 000 401	General Supplies	\$242.14
			E 01	005 810 000 000 401	General Supplies	\$119.99
			E 01	005 810 000 000 401	General Supplies	\$10.69
			E 01	005 810 000 000 401	General Supplies	\$9.05
			E 01	005 640 173 316 366	Curriculum Staff Development	\$183.53
			E 01	005 640 173 316 366	Curriculum Staff Development	\$23.57
			E 01	005 640 173 316 366	Curriculum Staff Development	\$29.03
			E 01	005 640 173 316 366	Curriculum Staff Development	\$2.00
			E 01	300 640 173 316 366	Travel	\$525.00
			E 01	300 256 173 302 406	Instructional Software License	\$13.50

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71168	5249		VISA		Check
			E	01 005 810 000 000 401	General Supplies	\$113.57
			E	01 005 810 000 000 401	General Supplies	\$181.13
			E	01 005 810 000 000 401	General Supplies	\$34.23
			E	01 005 810 000 000 401	General Supplies	\$19.87
			E	01 005 810 000 000 401	General Supplies	\$46.99
			E	01 300 810 000 000 350	Repair&maint Service	\$90.00
			E	01 300 301 501 830 401	Instructional Supply	(\$84.41)
			E	01 300 301 501 830 433	Instructional Supply	\$84.41
			E	01 300 301 501 830 401	General Supplies	(\$260.82)
			E	01 300 301 501 830 433	General Supplies	\$260.82
PO#:	Voucher #:	101154	Invoice	Invoice No: 9897	10/29/2025	Paid Amt: \$12,678.63
						Check Amount: \$12,678.63
FIN	71169	5782		CENTERPOINT ENERGY		Check
			E	01 300 810 000 000 440	Fuel For Buildings, SEPT. 2025	\$3,550.97
PO#:	Voucher #:	101156	Invoice	Invoice No: 8000015159-9	10/29/2025	Paid Amt: \$3,550.97
						Check Amount: \$3,550.97
FIN	71170	00276		XCEL ENERGY		Check
			E	01 005 810 184 000 330	Electricity - Paulsen Field, SEPT. 2025	\$788.05
PO#:	Voucher #:	101157	Invoice	Invoice No: 51-6709448-8	10/29/2025	Paid Amt: \$788.05
						Check Amount: \$788.05
FIN	71171	8033		DEPARTMENT OF EMPLOYMENT		Check
			E	01 300 211 000 000 280	Unemployment Comp.	\$2,218.85
			E	01 300 211 000 000 280	Unemployment Comp.	\$57,781.24
PO#:	Voucher #:	101162	Invoice	Invoice No: 07993090	10/30/2025	Paid Amt: \$60,000.09
						Check Amount: \$60,000.09
FIN	71172	10578		GRUVY EDUCATION LLC		Check
			E	01 005 640 173 316 366	Curriculum Staff Development AI TRAINING	\$5,650.00
PO#:	Voucher #:	101160	Invoice	Invoice No: K4FMPOFJ-0001	10/30/2025	Paid Amt: \$5,650.00
						Check Amount: \$5,650.00
FIN	71173	3811		MN WEST-CANBY CAMPUS		Check
			E	01 300 211 966 000 394	PSEO, FALL 2025	\$56,648.73
PO#:	Voucher #:	101161	Invoice	Invoice No: 00279297	10/30/2025	Paid Amt: \$56,648.73
						Check Amount: \$56,648.73

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71174	10470		POWERSCHOOL GROUP LLC		Check
			E 01	005 790 000 000 405	Non Instructional Comp Softwar	\$3,600.00
PO#:	Voucher #:	101159	Invoice	Invoice No: 448249	10/30/2025	Paid Amt: \$3,600.00
						Check Amount: \$3,600.00
FIN	71175	5249		VISA		Check
			E 04	005 249 000 321 366	Travel	\$66.41
PO#:	Voucher #:	101158	Invoice	Invoice No: 9913	10/30/2025	Paid Amt: \$66.41
						Check Amount: \$66.41
FIN	71176	10581		BILL MILLS		Check
			B 01	206 516	In and Out, SECTION FOOTBALL 2025	\$2,190.00
PO#:	Voucher #:	101165	Invoice	Invoice No: 10/30/2025	10/30/2025	Paid Amt: \$2,190.00
						Check Amount: \$2,190.00
FIN	71177	10581		BILL MILLS		Check
			B 01	206 516	In and Out, SECTION VB 2025	\$2,390.00
PO#:	Voucher #:	101166	Invoice	Invoice No: 10/30/2025	10/30/2025	Paid Amt: \$2,390.00
						Check Amount: \$2,390.00
FIN	71178	10461		COPPER PENNY		Check
			E 01	300 296 207 000 401	General Supplies	\$120.00
PO#:	Voucher #:	101164	Invoice	Invoice No: 00000	10/30/2025	Paid Amt: \$120.00
						Check Amount: \$120.00
FIN	71179	10164		SCHOLASTIC INC.		Check
			E 01	103 203 171 000 430	The Littlest LeprechaunItem #: NTS735193	\$4.49
			E 01	103 203 171 000 430	There Was An Old Lady Who Swallowed A Clo	\$5.24
			E 01	103 203 171 000 430	You Get What You GetItem #: NTS564280	\$3.71
			E 01	103 203 171 000 430	Even Superheroes Have Bad DaysItem #: NTS	\$6.71
			E 01	103 203 171 000 430	We Don't Eat Our ClassmatesItem #: NTS713	\$5.96
			E 01	103 203 171 000 430	On the First Day of First GradelItem #: NTS856	\$3.71
			E 01	103 203 171 000 430	The Food Group: The Big CheeselItem #: NTS	\$6.74
			E 01	103 203 171 000 430	The Sour GrapelItem #: NTS768032	\$6.74
			E 01	103 203 171 000 430	The Cool BeanItem #: NTS714871	\$5.99
			E 01	103 203 171 000 430	The Smart CookieItem #: NTS753673	\$5.96
			E 01	103 203 171 000 430	The Bad SeedItem #: NTS761532	\$6.74
			E 01	103 203 171 000 430	The Good EggItem #: NTS747302	\$6.74
			E 01	103 203 171 000 430	Shipping	\$9.00
PO#: 19033	Voucher #:	101163	Invoice	Invoice No: TRANS NO. 73649456	10/30/2025	Paid Amt: \$77.73
						Check Amount: \$77.73

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71180	7353		JACK OF TRADES		Check
			E 01	103 810 000 000 350	Repair&maint Service	\$452.32
PO#:	Voucher #:	101168	Invoice	Invoice No: 2025101202	10/30/2025	Paid Amt: \$452.32
						Check Amount: \$452.32
FIN	71181	7353	1099	LYLE SIEBENAHLER		Check
			E 01	103 810 000 000 350	Repair&maint Service, BUILD WALL, ELEM.	\$4,234.00
PO#:	Voucher #:	101167	Invoice	Invoice No: 2025101201	10/30/2025	Paid Amt: \$4,234.00
						Check Amount: \$4,234.00
FIN	71182	00063		CITY OF PIPESTONE		Check
			E 01	005 810 183 000 330		\$2,170.71
			E 01	005 810 183 000 330		\$66.09
			E 01	005 810 183 000 330		\$1,691.63
			E 01	005 810 183 000 330		\$2,295.01
PO#:	Voucher #:	101170	Invoice	Invoice No: 10/30/2025	10/31/2025	Paid Amt: \$6,223.44
						Check Amount: \$6,223.44
FIN	71183	03037		DAR'S PIZZA		Check
			E 04	005 505 980 321 430	Instructional Supply	\$320.63
PO#:	Voucher #:	101169	Invoice	Invoice No: 423913	10/31/2025	Paid Amt: \$320.63
						Check Amount: \$320.63
FIN	71184	00096		EDGERTON CHRISTIAN ELEM		Check
			E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. AUG 2025	\$4,978.80
PO#:	Voucher #:	101171	Invoice	Invoice No: 10/30/2025	10/31/2025	Paid Amt: \$4,978.80
						Check Amount: \$4,978.80
FIN	71185	10582		FENWORKS, INC		Check
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$1,000.00
PO#:	Voucher #:	101175	Invoice	Invoice No: 20251015-160711083	10/31/2025	Paid Amt: \$1,000.00
						Check Amount: \$1,000.00
FIN	71186	10561		KNOWLEDGEWORKS		Check
			E 01	005 020 264 000 305	Consult & Serv.fees	\$12,875.26
PO#:	Voucher #:	101172	Invoice	Invoice No: 0466	10/31/2025	Paid Amt: \$12,875.26
						Check Amount: \$12,875.26
FIN	71187	9576		PREMIER FURNITURE AND EQUIPMENT		Check
			E 01	300 850 172 302 530	C-ESP-CF4LEG30 Explorer Cafe 4-Leg Chair	\$2,059.28
			E 01	300 850 172 302 530	GIB7187-1300-1001 Laptop Base Round Table	\$1,405.92
			E 01	300 850 172 302 530	GIB7190-7526B Round Cafe Table, Bar Height	\$1,290.70

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
FIN	71187	9576		PREMIER FURNITURE AND EQUIPMENT		Check	
			E 01	300 850 172 302 530 Freight		\$1,266.37	
PO#:	18921	Voucher #:	101173	Invoice	Invoice No: 2366	10/31/2025	Paid Amt: \$6,022.27
						Check Amount:	\$6,022.27
FIN	71188	10199		TROY RYAN HEIDEBRINK		Check	
			E 01	005 810 000 000 305 Consult & Serv.fees, BOILERS		\$1,080.00	
PO#:		Voucher #:	101174	Invoice	Invoice No: 35	10/31/2025	Paid Amt: \$1,080.00
						Check Amount:	\$1,080.00
FIN	71190	7865		MUSIC STREET		Check	
			E 01	300 258 233 000 430 Instructional Supply		\$15.00	
PO#:		Voucher #:	101178	Invoice	Invoice No: 209183219	10/31/2025	Paid Amt: \$15.00
			E 01	300 258 233 000 430 Instructional Supply		\$160.00	
PO#:		Voucher #:	101180	Invoice	Invoice No: 208965008	10/31/2025	Paid Amt: \$160.00
			E 01	300 258 233 000 430 Instructional Supply		\$30.00	
PO#:		Voucher #:	101181	Invoice	Invoice No: 208788518	10/31/2025	Paid Amt: \$30.00
			E 01	300 258 233 000 430 Instructional Supply		\$30.00	
PO#:		Voucher #:	101182	Invoice	Invoice No: 207932528	10/31/2025	Paid Amt: \$30.00
			E 01	300 258 233 000 430 Instructional Supply		\$110.00	
PO#:		Voucher #:	101183	Invoice	Invoice No: 207455605	10/31/2025	Paid Amt: \$110.00
			E 01	300 258 233 000 430 Instructional Supply		\$35.00	
PO#:		Voucher #:	101184	Invoice	Invoice No: 207444491	10/31/2025	Paid Amt: \$35.00
			E 01	300 258 233 000 430 Instructional Supply		\$191.00	
PO#:		Voucher #:	101185	Invoice	Invoice No: 208166094	10/31/2025	Paid Amt: \$191.00
			E 01	300 258 233 000 430 Instructional Supply		\$45.00	
PO#:		Voucher #:	101186	Invoice	Invoice No: 208157916	10/31/2025	Paid Amt: \$45.00
			E 01	300 258 233 000 530 Equipment Purchased		\$598.00	
PO#:		Voucher #:	101176	Invoice	Invoice No: 209343863	10/31/2025	Paid Amt: \$598.00
			E 01	300 258 233 000 530 Equipment Purchased		\$299.00	
PO#:		Voucher #:	101177	Invoice	Invoice No: 208719017	10/31/2025	Paid Amt: \$299.00
						Check Amount:	\$1,513.00
FIN	71191	7865		MUSIC STREET		Check	
			E 01	300 258 233 000 430 Instructional Supply		\$80.00	
PO#:		Voucher #:	101189	Invoice	Invoice No: 208226072	10/31/2025	Paid Amt: \$80.00
			E 01	300 258 233 000 430 Instructional Supply		\$74.95	
PO#:		Voucher #:	101190	Invoice	Invoice No: 207799797	10/31/2025	Paid Amt: \$74.95
			E 01	300 258 233 000 430 Instructional Supply	37	\$194.85	
PO#:		Voucher #:	101191	Invoice	Invoice No: 208326057	10/31/2025	Paid Amt: \$194.85

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71191	7865		MUSIC STREET		Check
			E 01	300 258 233 000 430 Instructional Supply		\$30.00
PO#:	Voucher #:	101187	Invoice	Invoice No: 208131662	10/31/2025	Paid Amt: \$30.00
			E 01	300 258 233 000 430 Instructional Supply		\$31.00
PO#:	Voucher #:	101188	Invoice	Invoice No: 208552171	10/31/2025	Paid Amt: \$31.00
						Check Amount: \$410.80
FIN	71193	7716		VERIZON WIRELESS		Check
			E 01	005 810 000 000 320 Communications/Phone		\$470.02
PO#:	Voucher #:	101192	Invoice	Invoice No: 6125535957	10/31/2025	Paid Amt: \$470.02
						Check Amount: \$470.02
FIN	71194	8925		BLUEPEAK		Check
			E 01	005 810 000 000 320 Communications/Phone		\$1,379.83
PO#:	Voucher #:	101193	Invoice	Invoice No: 000459101	10/31/2025	Paid Amt: \$1,379.83
						Check Amount: \$1,379.83
FIN	71195	10576		ACCESS RESOURCE KAREN SKOW		Check
			E 01	300 405 000 740 433 Individualized Mat.		\$1,980.00
PO#:	Voucher #:	101205	Invoice	Invoice No: 20250546	11/3/2025	Paid Amt: \$1,980.00
			E 01	300 405 000 740 433 Individualized Mat.		\$1,188.00
PO#:	Voucher #:	101206	Invoice	Invoice No: 20250563	11/3/2025	Paid Amt: \$1,188.00
						Check Amount: \$3,168.00
FIN	71196	10232		AMAZON CAPITAL SERVICES		Check
			E 01	300 219 172 339 401 General Supplies		\$52.24
			E 01	103 219 172 339 430 General Supplies		\$7.75
			E 01	103 620 591 000 401 General Supplies		\$83.59
			E 01	207 220 172 000 430 Instructional Supply		\$17.68
			E 01	103 200 000 000 430 Instructional Supply		\$131.50
			E 01	103 200 000 000 401 General Supplies		\$31.49
			E 01	300 219 172 339 430 Instructional Supply		\$17.98
			E 01	103 050 171 000 401 General Supplies		\$64.41
			E 01	103 203 171 000 401 General Supplies		\$34.75
			E 01	005 020 000 000 401 General Supplies		\$61.36
			E 01	300 260 172 000 430 Instructional Supply		\$69.07
			E 01	207 203 172 000 401 General Supplies		\$107.70
			E 01	300 740 172 000 430 Instructional Supply		\$23.18
			E 01	103 203 171 000 430 Instructional Supply		\$665.31
			E 01	103 420 000 740 433 Individualized Mat.	38	\$505.57
			E 01	005 110 000 000 401 General Supplies		\$18.04

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71196	10232		AMAZON CAPITAL SERVICES		Check
			E 01	300 850 000 302 530	Equipment Purchased	\$68.99
			E 01	103 420 000 740 401	Equipment Purchased	\$112.34
			E 01	300 211 197 000 401	Special Ed Coffee Fund	\$44.16
			E 01	300 620 591 000 470	Library Books	\$597.77
			E 01	005 810 000 000 401	General Supplies	\$83.28
			E 01	103 407 000 740 433	Individualized Mat.	\$9.99
			E 01	103 412 000 740 433	Individualized Mat.	\$47.96
PO#:	Voucher #:	101207	Invoice	Invoice No: 1VCQ-YKQC-KN33	11/3/2025	Paid Amt: \$2,856.11
						Check Amount: \$2,856.11
FIN	71197	7882		C & B OPERATIONS LLC		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$3,466.62
PO#:	Voucher #:	101204	Invoice	Invoice No: 13478502	11/3/2025	Paid Amt: \$3,466.62
						Check Amount: \$3,466.62
FIN	71198	5949		CDW GOVERNMENT, INC.		Check
			E 01	005 640 000 312 455	NonInstructional Tech Supplies	\$80.84
PO#:	Voucher #:	101202	Invoice	Invoice No: AG4JI2Z	11/3/2025	Paid Amt: \$80.84
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$243.33
PO#:	Voucher #:	101203	Invoice	Invoice No: AG4YN7V	11/3/2025	Paid Amt: \$243.33
						Check Amount: \$324.17
FIN	71199	10178		HENNAGER PLUMBIN & HEATING INC		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$200.00
PO#:	Voucher #:	101200	Invoice	Invoice No: 8740	11/3/2025	Paid Amt: \$200.00
			E 01	005 810 000 000 350	Repair&maint Service	\$320.00
PO#:	Voucher #:	101198	Invoice	Invoice No: 8772	11/3/2025	Paid Amt: \$320.00
			E 01	005 810 000 000 350	Repair&maint Service	\$280.00
PO#:	Voucher #:	101201	Invoice	Invoice No: 8717	11/3/2025	Paid Amt: \$280.00
			E 01	005 810 000 000 350	Repair&maint Service	\$80.00
PO#:	Voucher #:	101199	Invoice	Invoice No: 8747	11/3/2025	Paid Amt: \$80.00
						Check Amount: \$880.00
FIN	71200	00256		HILLYARD INC/ SIOUX FALLS		Check
			E 01	005 810 000 000 401	General Supplies	\$492.08
PO#:	Voucher #:	101197	Invoice	Invoice No: 605981639	11/3/2025	Paid Amt: \$492.08
						Check Amount: \$492.08
FIN	71201	5168		J. W. PEPPER & SON, INC.		Check
			E 01	300 258 234 000 430	#1766344 River In Judea	\$25.65

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71201	5168		J. W. PEPPER & SON, INC.		Check
			E 01	300 258 234 000 430	Freight	\$13.99
			E 01	300 258 234 000 430	#1735687	\$26.50
PO#: 19068	Voucher #: 101194	Invoice	Invoice No: 376832514		11/3/2025	Paid Amt: \$66.14
		E 01	300 258 234 000 430	#11547295E Where The North Wind Blows Ep		\$35.00
		E 01	300 258 234 000 430	#11598787E Fum, Fum, Fum Eprint		\$27.00
		E 01	300 258 234 000 430	#11566020E Northen Lights Eprint		\$12.50
		E 01	300 258 234 000 430	#11510555E Dala Horse Epring		\$23.00
		E 01	300 258 234 000 430	#10737986E Winter Sleight Ride with Jinge Be		\$35.00
		E 01	300 258 234 000 430	#11614829E Winter's Calling Eprint		\$25.00
		E 01	300 258 234 000 430	#11620386E Sizalelwe Inodana- Three-part mi		\$12.25
		E 01	300 258 234 000 430	#11166235E White Winter Hymnal		\$35.00
PO#: 19069	Voucher #: 101195	Invoice	Invoice No: 367916552		11/3/2025	Paid Amt: \$204.75
		E 01	300 258 234 000 430	#11374441E Bring Me Little Water, Silvy EPRII		\$25.00
PO#: 19067	Voucher #: 101196	Invoice	Invoice No: 367862528		11/3/2025	Paid Amt: \$25.00
						Check Amount: \$295.89
FIN	71202	8005		RUSSELL SVENNINGSEN		Check
			E 01	300 258 234 000 305	Consult & Serv.fees. CHORAL INSTRUCTOR	\$856.00
PO#:	Voucher #: 101227	Invoice	Invoice No: 11/03/2025		11/3/2025	Paid Amt: \$856.00
						Check Amount: \$856.00
FIN	71203	10576		ACCESS RESOURCE KAREN SKOW		Check
			E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup. 9/29-9/30	\$792.00
PO#:	Voucher #: 101211	Invoice	Invoice No: 20250527		11/3/2025	Paid Amt: \$792.00
		E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup. 9/8-9/12		\$1,980.00
PO#:	Voucher #: 101210	Invoice	Invoice No: 20250472		11/3/2025	Paid Amt: \$1,980.00
		E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup.9/15-09/15		\$1,980.00
PO#:	Voucher #: 101212	Invoice	Invoice No: 20250491		11/3/2025	Paid Amt: \$1,980.00
						Check Amount: \$4,752.00
FIN	71204	9695		AMERICAN UNION VENTURES		Check
			E 01	005 865 000 347 305	Consult & Serv.fees, RECYCLING	\$400.00
PO#:	Voucher #: 101209	Invoice	Invoice No: AMRE24983002		11/3/2025	Paid Amt: \$400.00
						Check Amount: \$400.00
FIN	71205	9074		A-OX WELDING SUPPLY INC		Check
			E 01	300 301 501 830 433	Individualized Mat.	\$171.63
PO#:	Voucher #: 101208	Invoice	Invoice No: 0000332776		11/3/2025 40	Paid Amt: \$171.63
						Check Amount: \$171.63

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71206	00927		AUGUSTANA COLLEGE		Check
			E 01	300 258 233 000 369	Entry Fees/Student Travel	\$115.00
PO#:	Voucher #:	101213	Invoice	Invoice No: 11/03/20205	11/3/2025	Paid Amt: \$115.00
						Check Amount: \$115.00
FIN	71207	9807		BIOAG ENERGY SERVICES		Check
			E 01	005 810 000 000 401	General Supplies	\$1,232.08
PO#:	Voucher #:	101214	Invoice	Invoice No: 6949376634	11/3/2025	Paid Amt: \$1,232.08
						Check Amount: \$1,232.08
FIN	71208	7390		BLICK ART MATERIALS		Check
			E 01	300 212 172 000 430	Instructional Supply	\$13.30
PO#:	Voucher #:	101216	Invoice	Invoice No: 6538036	11/3/2025	Paid Amt: \$13.30
			E 01	300 212 172 000 430	Instructional Supply	\$30.40
PO#:	Voucher #:	101217	Invoice	Invoice No: 6487223	11/3/2025	Paid Amt: \$30.40
						Check Amount: \$43.70
FIN	71209	01942		BOB'S PIANO SERVICE INC		Check
			E 01	300 258 233 000 350	Repair&maint Service	\$140.00
PO#:	Voucher #:	101215	Invoice	Invoice No: 79123	11/3/2025	Paid Amt: \$140.00
						Check Amount: \$140.00
FIN	71210	00084		DEMCO INC		Check
			E 01	300 620 591 000 401	Demco Clear Glossy Label Protectors on Rolls	\$97.48
			E 01	300 620 591 000 401	Demco CircExtended 2X Laminate 9" x 400" R	\$175.40
			E 01	300 620 591 000 401	Demco Upstart Kindness Bookmarks Set 1 2" :	\$15.98
			E 01	300 620 591 000 401	Demco Upstart Simple Science Bookmarks 2"	\$7.99
			E 01	300 620 591 000 401	Freight	\$0.00
PO#: 19061	Voucher #:	101221	Invoice	Invoice No: 7712504	11/3/2025	Paid Amt: \$296.85
						Check Amount: \$296.85
FIN	71211	7666		DIAMOND VOGEL PAINTS		Check
			E 01	005 810 000 000 401	General Supplies	\$339.00
PO#:	Voucher #:	101219	Invoice	Invoice No: 287334600	11/3/2025	Paid Amt: \$339.00
			E 01	005 810 000 000 401	General Supplies	\$508.50
PO#:	Voucher #:	101220	Invoice	Invoice No: 287334702	11/3/2025	Paid Amt: \$508.50
			E 01	005 810 000 000 401	General Supplies	\$554.94
PO#:	Voucher #:	101218	Invoice	Invoice No: 287335367	11/3/2025	Paid Amt: \$554.94
						Check Amount: \$1,402.44
FIN	71212	4034		FRED J. MILLER, INC.		Check
			E 01	300 258 233 000 430	Cesario Jackets	\$1,900.00

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71212	4034		FRED J. MILLER, INC.		Check
			E 01	300 258 233 000 430	Cesario Dress Shirt	\$750.00
			E 01	300 258 233 000 430	Cesario Lycra Shirt	\$700.00
			E 01	300 258 233 000 430	Cesario Gauntlet	\$480.00
			E 01	300 258 233 000 430	Cesario Hat Warp	\$620.00
			E 01	300 258 233 000 430	Cesario Bib Pants	\$760.00
			E 01	300 258 233 000 430	Shako	\$510.00
			E 01	300 258 233 000 430	Hat Box	\$150.00
			E 01	300 258 233 000 430	Shipping	\$150.00
			E 01	300 258 233 000 430	per quote #FJM17959	\$0.00
			E 01	300 258 233 000 430	Size per attached Cesario Uniform Sizing spre	\$0.00
PO#: 19021	Voucher #:	101222	Invoice	Invoice No: 17959	11/3/2025	Paid Amt: \$6,020.00
						Check Amount: \$6,020.00
FIN	71213	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check
			E 01	005 020 000 000 401	General Supplies	\$22.75
PO#:	Voucher #:	101223	Invoice	Invoice No: 4958180	11/3/2025	Paid Amt: \$22.75
			E 01	005 020 000 000 401	General Supplies	\$102.67
PO#:	Voucher #:	101224	Invoice	Invoice No: 4957195	11/3/2025	Paid Amt: \$102.67
			E 01	300 050 172 000 401	SIN333368 Glad Automatic Air Freshener, Clea	\$27.08
PO#: 19063	Voucher #:	101225	Invoice	Invoice No: 4954556	11/3/2025	Paid Amt: \$27.08
						Check Amount: \$152.50
FIN	71214	5354		LAKESHORE LEARNING MATERIALS		Check
			E 01	103 201 171 000 430	Lakeshore Dough - Set 1 - Set of 6 Colors AX2	\$74.99
PO#: 19051	Voucher #:	101226	Invoice	Invoice No: 92162750	11/3/2025	Paid Amt: \$74.99
						Check Amount: \$74.99
FIN	71215	9782		MASSP		Check
			E 01	300 640 000 316 366	Travel	\$295.00
			E 01	300 640 000 316 366	Travel	(\$295.00)
			E 01	300 640 173 316 366	Travel	\$295.00
PO#:	Voucher #:	101231	Invoice	Invoice No: SC429	11/3/2025	Paid Amt: \$295.00
						Check Amount: \$295.00
FIN	71217	5602		Mid States Audio Inc		Check
			E 01	005 865 000 369 520	Build Acq/Construct. PAULSON FIELD AV PRC	\$17,110.34
PO#:	Voucher #:	101230	Invoice	Invoice No: 34281	11/3/2025	Paid Amt: \$17,110.34
			E 01	005 865 000 369 520	Build Acq/Construct. GYM SOUND SYSTEM	\$8,705.64
PO#:	Voucher #:	101228	Invoice	Invoice No: 34280	11/3/2025	Paid Amt: \$8,705.64

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71217	5602		Mid States Audio Inc		Check
			E 01	005 865 000 369 520	Build Acq/Construct. PAULSON FIELD AV PR	\$2,453.07
PO#:	Voucher #:	101229	Invoice	Invoice No: 34264	11/3/2025	Paid Amt: \$2,453.07
						Check Amount: \$28,269.05
FIN	71218	7353		JACK OF TRADES		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$986.98
PO#:	Voucher #:	101232	Invoice	Invoice No: 2025102801	11/3/2025	Paid Amt: \$986.98
						Check Amount: \$986.98
FIN	71219	9695		AMERICAN UNION VENTURES		Check
			E 01	005 865 000 347 305	Consult & Serv.fees, REYCLING	\$300.00
PO#:	Voucher #:	101235	Invoice	Invoice No: AMRE24983024	11/4/2025	Paid Amt: \$300.00
						Check Amount: \$300.00
FIN	71220	9564		GOPHERMODS, LLC		Check
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$149.00
PO#:	Voucher #:	101234	Invoice	Invoice No: 7344	11/4/2025	Paid Amt: \$149.00
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$1,743.00
PO#:	Voucher #:	101233	Invoice	Invoice No: 7556	11/4/2025	Paid Amt: \$1,743.00
						Check Amount: \$1,892.00
FIN	71221	5168		J. W. PEPPER & SON, INC.		Check
			E 01	300 258 233 000 401	General Supplies	\$60.00
PO#:	Voucher #:	101239	Invoice	Invoice No: 367942587	11/4/2025	Paid Amt: \$60.00
			E 01	300 258 233 000 430	Instructional Supply	\$180.00
PO#:	Voucher #:	101237	Invoice	Invoice No: 367963391	11/4/2025	Paid Amt: \$180.00
			E 01	300 258 233 000 430	Instructional Supply	\$56.00
PO#:	Voucher #:	101236	Invoice	Invoice No: 376962195	11/4/2025	Paid Amt: \$56.00
			E 01	300 258 233 000 430	Instructional Supply	\$322.89
PO#:	Voucher #:	101238	Invoice	Invoice No: 367955994	11/4/2025	Paid Amt: \$322.89
						Check Amount: \$618.89
FIN	71222	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$169.60
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$120.75
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$133.56
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$69.00
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$127.20
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$69.00
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$82.68

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71222	00224		LUDOLPH BUS INCORPORATED		Check
			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	\$277.72
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$115.00
			E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$515.16
			E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$23.00
			E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$214.12
			E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$92.00
			E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$131.44
			E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$103.50
			E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$201.40
			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	\$131.44
			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	\$76.00
			E 01	300 258 234 733 360	Transp Cntrt W/Public Choir	\$76.00
			E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$38.00
			E 01	300 211 000 733 360	Transp Cntrt W/Public	\$256.52
			E 01	300 211 000 733 360	Transp Cntrt W/Public	\$92.00
			E 01	005 640 173 316 305	Consult & Serv.fees, TYPE III	\$89.96
			E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$272.58
			E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$346.92
			E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$495.60
			E 04	005 582 000 344 360	Transp Cntrt W/Public, PRE SCHOOL	\$8,172.52
			E 03	005 760 000 713 360	Transp Cntrt W/Public, LAKE BENTON	\$2,839.20
			E 01	300 420 000 723 360	Transp Cntrt W/Public, SPED BOWLING	\$76.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$6,506.50
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,825.20
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$6,253.00
			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	\$1,703.52
			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	\$1,825.20
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$152.00

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71222	00224		LUDOLPH BUS INCORPORATED		Check
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$7,098.00
PO#:	Voucher #:	101242	Invoice	Invoice No: 2099	11/4/2025	Paid Amt: \$49,106.06
						Check Amount: \$49,106.06
FIN	71223	00224		LUDOLPH BUS INCORPORATED		Check
			E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. OCT. 2025	\$67,385.92
PO#:	Voucher #:	101240	Invoice	Invoice No: 2098	11/4/2025	Paid Amt: \$67,385.92
						Check Amount: \$67,385.92
FIN	71224	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$1,572.00
			E 01	300 294 203 733 360	Transp Cntrt W/Public Football	\$1,333.60
			E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$1,081.30
			E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$1,374.25
			E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$825.00
			E 01	300 292 202 733 360	Transp Cntrt W/Public CC	\$1,659.35
			E 01	300 296 207 733 360	Transp Cntrt W/Public	\$485.39
			E 01	300 296 207 733 360	Transp Cntrt W/Public	\$478.16
			E 01	300 296 209 733 360	Transp Cntrt W/Public VB	\$981.25
PO#:	Voucher #:	101241	Invoice	Invoice No: 4435	11/4/2025	Paid Amt: \$9,790.30
						Check Amount: \$9,790.30
FIN	71225	8470		BRIAN DANKS		Check
			E 01	300 294 203 000 305	Consult & Serv.fees, FB 7TH 9/4 9/16 9/30 10	\$200.00
PO#:	Voucher #:	101243	Invoice	Invoice No: 11/04/2025	11/4/2025	Paid Amt: \$200.00
			E 01	300 294 203 000 305	Consult & Serv.fees, FB 8TH 9/4 9/16 10/7	\$150.00
PO#:	Voucher #:	101246	Invoice	Invoice No: 11/04/2025	11/4/2025	Paid Amt: \$150.00
			E 01	300 294 203 000 305	Consult & Serv.fees FB B SQUAD	\$70.00
PO#:	Voucher #:	101249	Invoice	Invoice No: 11/04/2025	11/4/2025	Paid Amt: \$70.00
						Check Amount: \$420.00
FIN	71226	8378		CREIGHTON SCHROYER		Check
			E 01	300 294 203 000 305	Consult & Serv.fees FB B SQUAD 9/2	\$70.00
PO#:	Voucher #:	101250	Invoice	Invoice No: 11/04/2025	11/4/2025	Paid Amt: \$70.00
			E 01	300 294 203 000 305	Consult & Serv.fees FB 8TH 9/16 10/7	\$100.00
PO#:	Voucher #:	101248	Invoice	Invoice No: 11/04/2025	11/4/2025	Paid Amt: \$100.00
			E 01	300 294 203 000 305	Consult & Serv.fees FB 7TH 9/16 9/30 10/7	\$150.00
PO#:	Voucher #:	101245	Invoice	Invoice No: 11/04/2025	11/4/2025	Paid Amt: \$150.00
						Check Amount: \$320.00

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
FIN	71227	7712		CURTIS J. JOHNSON		Check	
			E 01	300 294 203 000 305	Consult & Serv.fees FB 9/19 10/10 10/21	\$135.00	
PO#:	Voucher #:	101253	Invoice	Invoice No:	11/04/2025	11/4/2025	Paid Amt: \$135.00
							Check Amount: \$135.00
FIN	71228	8225		DARYL KANTHAK		Check	
			E 01	300 294 203 000 305	Consult & Serv.fees FB 9/5 9/19 9/26 10/10 10	\$225.00	
PO#:	Voucher #:	101252	Invoice	Invoice No:	11/04/2025	11/4/2025	Paid Amt: \$225.00
							Check Amount: \$225.00
FIN	71229	10473		ERIC WURSTER		Check	
			E 01	300 294 203 000 305	Consult & Serv.fees FB 9/26	\$45.00	
PO#:	Voucher #:	101256	Invoice	Invoice No:	11/04/2025	11/4/2025	Paid Amt: \$45.00
							Check Amount: \$45.00
FIN	71230	9207		JOHN DRAPER		Check	
			E 01	300 294 203 000 305	Consult & Serv.fees FB CLOCK 9/5 9/19 9/26	\$225.00	
PO#:	Voucher #:	101251	Invoice	Invoice No:	11/04/2025	11/4/2025	Paid Amt: \$225.00
							Check Amount: \$225.00
FIN	71231	5349		Keith Nettik		Check	
			E 01	300 294 203 000 305	Consult & Serv.fees FB 9/5 9/26 10/10 10/21	\$180.00	
PO#:	Voucher #:	101255	Invoice	Invoice No:	11/04/2025	11/4/2025	Paid Amt: \$180.00
							Check Amount: \$180.00
FIN	71232	10069		PAUL VIRGIL MATHEWS		Check	
			E 01	300 294 203 000 305	Consult & Serv.fees FB 7TH 9/16	\$50.00	
PO#:	Voucher #:	101244	Invoice	Invoice No:	11/04/2025	11/4/2025	Paid Amt: \$50.00
			E 01	300 294 203 000 305	Consult & Serv.fees FB 8TH 9/16	\$50.00	
PO#:	Voucher #:	101247	Invoice	Invoice No:	11/04/2025	11/4/2025	Paid Amt: \$50.00
							Check Amount: \$100.00
FIN	71233	6716		TOM PLOEGER		Check	
			E 01	300 294 203 000 305	Consult & Serv.fees FB 9/5 9/19	\$90.00	
PO#:	Voucher #:	101254	Invoice	Invoice No:	11/04/2025	11/4/2025	Paid Amt: \$90.00
							Check Amount: \$90.00
FIN	71234	8794		BIG SOUTH CONFERENCE		Check	
			B 01	206 516	In and Out, CHORAL	\$770.00	
PO#:	Voucher #:	101258	Invoice	Invoice No:	11/05/2025	11/5/2025	Paid Amt: \$770.00
							Check Amount: \$770.00

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71235	8789		AMY NELSON		Check			
			E 01	005 296 209 000 305	Consult & Serv.fees, VB		\$480.00		
PO#:	Voucher #:	101259	Invoice	Invoice No:	11/05/2025	11/5/2025	Paid Amt:	\$480.00	
							Check Amount:	\$480.00	
FIN	71236	9041		BIANCA KAY CLAUSSEN		Check			
			E 01	005 296 209 000 305	Consult & Serv.fees VB 8/28 10/16		\$120.00		
PO#:	Voucher #:	101261	Invoice	Invoice No:	11/05/2025	11/5/2025	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
FIN	71237	10457		ERICA BOOMGAARDEN		Check			
			E 01	005 296 209 000 305	Consult & Serv.fees VB		\$540.00		
PO#:	Voucher #:	101263	Invoice	Invoice No:	11/05/2025	11/5/2025	Paid Amt:	\$540.00	
							Check Amount:	\$540.00	
FIN	71238	8000		JESSICA SMIDT		Check			
			E 01	005 296 209 000 305	Consult & Serv.fees VB		\$30.00		
PO#:	Voucher #:	101265	Invoice	Invoice No:	11/05/2025	11/5/2025	Paid Amt:	\$30.00	
			E 01	005 296 209 000 305	Consult & Serv.fees VB		\$540.00		
PO#:	Voucher #:	101260	Invoice	Invoice No:	11/05/2025	11/5/2025	Paid Amt:	\$540.00	
							Check Amount:	\$570.00	
FIN	71239	7710		KELLY BEYERS		Check			
			E 01	005 296 209 000 305	Consult & Serv.fees VB		\$480.00		
PO#:	Voucher #:	101262	Invoice	Invoice No:	11/05/2025	11/5/2025	Paid Amt:	\$480.00	
							Check Amount:	\$480.00	
FIN	71240	8063		LEANN BLOEMENDAAL		Check			
			E 01	005 296 209 000 305	Consult & Serv.fees VB		\$560.00		
PO#:	Voucher #:	101264	Invoice	Invoice No:	11/05/2025	11/5/2025	Paid Amt:	\$560.00	
							Check Amount:	\$560.00	
FIN	71241	8819		THERESA MARIE STANGLE		Check			
			E 01	005 296 209 000 305	Consult & Serv.fees, VB 8/28		\$60.00		
PO#:	Voucher #:	101257	Invoice	Invoice No:	11/05/2025	11/5/2025	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
FIN	71242	5721		SCAN AIR FILTER INC		Check			
			E 01	005 810 000 000 401	General Supplies		\$2,219.16		
PO#:	Voucher #:	101266	Invoice	Invoice No:	164746	11/5/2025	Paid Amt:	\$2,219.16	
							Check Amount:	\$2,219.16	

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71243	6323		PIPESTONE CO. SHERIFF'S OFFICE		Check
			E 01	005 715 000 342 310	School Resource Officer, JULY-AUG. 2025	\$15,303.00
PO#:	Voucher #:	101271	Invoice	Invoice No: 2025-2026	11/5/2025	Paid Amt: \$15,303.00
						Check Amount: \$15,303.00
FIN	71244	9143		ACT, INC.		Check
			E 01	300 211 000 000 461	Standarized Tests	\$820.00
PO#:	Voucher #:	101274	Invoice	Invoice No: 595891	11/5/2025	Paid Amt: \$820.00
						Check Amount: \$820.00
FIN	71245	3512		CHILDRENS CARE HOSP & SCHOOL		Check
			E 01	103 416 000 000 392	to Out-of-State Dist	\$1,482.00
			E 01	103 416 000 740 393	Sp Ed Contr Svcs Pup	\$8,563.50
			E 01	100 411 000 000 392	to Out-of-State Dist	\$1,482.00
			E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup	\$6,486.00
PO#:	Voucher #:	101267	Invoice	Invoice No: 30000944	11/5/2025	Paid Amt: \$18,013.50
						Check Amount: \$18,013.50
FIN	71246	10053		COORDINATED BUSINESS SERVICES LTD		Check
			E 01	005 110 000 000 335	Short Term Rentals	\$4.12
PO#:	Voucher #:	101269	Invoice	Invoice No: 489779	11/5/2025	Paid Amt: \$4.12
						Check Amount: \$4.12
FIN	71247	10555		MINNESOTA SCHOOL COUNSELOR ASSOCIATION		Check
			E 01	103 640 173 316 366	Travel	\$180.00
PO#:	Voucher #:	101272	Invoice	Invoice No: 4587	11/5/2025	Paid Amt: \$180.00
						Check Amount: \$180.00
FIN	71248	6446		TRANE		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$648.00
PO#:	Voucher #:	101268	Invoice	Invoice No: 315728839	11/5/2025	Paid Amt: \$648.00
			E 01	005 810 000 000 350	Repair&maint Service	\$4,069.06
PO#:	Voucher #:	101270	Invoice	Invoice No: 315716000	11/5/2025	Paid Amt: \$4,069.06
						Check Amount: \$4,717.06
FIN	71249	6528		AVIBEN		Check
			E 01	005 110 000 000 305	Consult & Serv.fees	\$139.70
PO#:	Voucher #:	101273	Invoice	Invoice No: 39410	11/5/2025	Paid Amt: \$139.70
						Check Amount: \$139.70

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71250	9994		QUADIENT FINANCE USA, INC		Check			
			E 01	005 020 000 000 329	Postage & Express		\$1,000.00		
PO#:	Voucher #:	101275	Invoice	Invoice No: 7900 0440 9099 6389	11/5/2025	Paid Amt:	\$1,000.00	Check Amount:	\$1,000.00
FIN	71251	10576		ACCESS RESOURCE KAREN SKOW		Check			
			E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup, 10/20-10/24		\$1,980.00		
PO#:	Voucher #:	101276	Invoice	Invoice No: 20250582	11/11/2025	Paid Amt:	\$1,980.00	Check Amount:	\$1,980.00
FIN	71252	8082		BORCH'S SPORTING GOODS, INC.		Check			
			E 01	005 294 186 000 401	General Supplies		\$335.00		
PO#:	Voucher #:	101278	Invoice	Invoice No: 17833616	11/11/2025	Paid Amt:	\$335.00	Check Amount:	\$335.00
FIN	71253	10461		COPPER PENNY		Check			
			E 01	300 296 209 000 401	General Supplies		\$60.00		
PO#:	Voucher #:	101280	Invoice	Invoice No: 00000	11/11/2025	Paid Amt:	\$60.00		
			E 01	300 292 202 000 401	General Supplies		\$120.00		
PO#:	Voucher #:	101281	Invoice	Invoice No: 00000	11/11/2025	Paid Amt:	\$120.00	Check Amount:	\$180.00
FIN	71254	9453		HERITAGE EMBROIDERY AND DESIGN		Check			
			E 01	300 296 206 000 401	General Supplies		\$648.95		
PO#:	Voucher #:	101279	Invoice	Invoice No: 104928	11/11/2025	Paid Amt:	\$648.95	Check Amount:	\$648.95
FIN	71255	9739		SCHUMACHER ELEVATOR COMPANY		Check			
			E 01	005 810 000 000 350	Repair&maint Service, QT MAINTENANCE EL		\$977.67		
PO#:	Voucher #:	101277	Invoice	Invoice No: DOCUMENT # 90650893	11/11/2025	Paid Amt:	\$977.67	Check Amount:	\$977.67
FIN	71256	8313		3XGEAR WRESTLING		Check			
			E 01	300 296 210 000 430	Instructional Supply		\$1,105.00		
PO#:	Voucher #:	101295	Invoice	Invoice No: 20697	11/13/2025	Paid Amt:	\$1,105.00	Check Amount:	\$1,105.00
FIN	71257	10466		CRAFTMASTER HARDWARE LLC		Check			
			E 01	005 810 000 000 401	General Supplies		\$98.43		
PO#:	Voucher #:	101303	Invoice	Invoice No: I605152	11/13/2025	Paid Amt:	\$98.43	Check Amount:	\$98.43

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71258	10178		HENNAGER PLUMBING & HEATING INC		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$198.80
PO#:	Voucher #:	101304	Invoice	Invoice No: 8781	11/13/2025	Paid Amt: \$198.80
						Check Amount: \$198.80
FIN	71260	10309		NEWSTRIPE INC		Check
			E 01 005 810 000 000 401	General Supplies		\$75.40
PO#:	Voucher #:	101306	Invoice	Invoice No: 0176091	11/13/2025	Paid Amt: \$75.40
			E 01 005 810 000 000 401	General Supplies		\$29.40
PO#:	Voucher #:	101305	Invoice	Invoice No: 0175360	11/13/2025	Paid Amt: \$29.40
						Check Amount: \$104.80
FIN	71261	10379		PEMBERTON LAW, PLLP		Check
			E 01 005 010 113 000 305	Consult & Serv.fees		\$425.00
PO#:	Voucher #:	101309	Invoice	Invoice No: 20246304.000	11/13/2025	Paid Amt: \$425.00
						Check Amount: \$425.00
FIN	71262	01622		PEPSI-COLA BOTTLING CO.		Check
			E 01 300 211 180 000 401	General Supplies		\$33.00
PO#:	Voucher #:	101297	Invoice	Invoice No: 1510091	11/13/2025	Paid Amt: \$33.00
						Check Amount: \$33.00
FIN	71263	00300		PIPESTONE PUBLISHING CO INC		Check
			E 01 005 110 000 000 401	General Supplies		\$491.50
PO#:	Voucher #:	101296	Invoice	Invoice No: 56119	11/13/2025	Paid Amt: \$491.50
			E 01 005 010 000 000 305	Consult & Serv.fees, OCT. 2025		\$756.91
PO#:	Voucher #:	101294	Invoice	Invoice No: 11/13/2025	11/13/2025	Paid Amt: \$756.91
			E 01 005 020 264 000 305	Consult & Serv.fees		\$628.40
PO#:	Voucher #:	101310	Invoice	Invoice No: 56189	11/13/2025	Paid Amt: \$628.40
						Check Amount: \$1,876.81
FIN	71264	6925		PUSH PEDAL PULL		Check
			E 01 300 810 000 000 350	SEE ATTACHED, WIEGHT ROOM		\$877.96
PO#: 19043	Voucher #:	101293	Invoice	Invoice No: 411394	11/13/2025	Paid Amt: \$877.96
						Check Amount: \$877.96
FIN	71265	9186		TAHER, INC.- BIN# 135092		Check
			E 02 005 770 000 701 305	Consult & Serv.fees. OCT. 2025		\$91,558.58
PO#:	Voucher #:	101291	Invoice	Invoice No: 00745056	11/13/2025	Paid Amt: \$91,558.58
						Check Amount: \$91,558.58

Detail Payment Register By Check

Check Number: 71110-71269 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71266	10502		VAN DYKE ROLLOFF SERVICE LLC		Check
			E 01 005 810 182 000 330	Garbage, GYM FLOOR		\$599.77
PO#:	Voucher #:	101308	Invoice	Invoice No: 8703	11/13/2025	Paid Amt: \$599.77
						Check Amount: \$599.77
FIN	71267	6828		Van Dyke Sanitation, Inc		Check
			E 01 005 810 185 000 330	Utility Services, OCT. 2025		\$1,542.00
PO#:	Voucher #:	101307	Invoice	Invoice No: ACCOUNT 4079	11/13/2025	Paid Amt: \$1,542.00
						Check Amount: \$1,542.00
FIN	71268	00256		HILLYARD INC/ SIOUX FALLS		Check
			E 01 005 810 000 000 401	General Supplies		\$34.14
PO#:	Voucher #:	101299	Invoice	Invoice No: 605986989	11/13/2025	Paid Amt: \$34.14
			E 01 005 810 000 000 401	General Supplies		\$321.70
PO#:	Voucher #:	101300	Invoice	Invoice No: 605986988	11/13/2025	Paid Amt: \$321.70
			E 01 005 810 000 000 401	General Supplies		\$1,726.82
PO#:	Voucher #:	101301	Invoice	Invoice No: 606000012	11/13/2025	Paid Amt: \$1,726.82
			E 01 005 810 000 000 401	General Supplies		\$267.30
PO#:	Voucher #:	101302	Invoice	Invoice No: 606000013	11/13/2025	Paid Amt: \$267.30
			E 02 005 770 000 701 401	General Supplies		\$1,250.80
PO#:	Voucher #:	101292	Invoice	Invoice No: 606000023	11/13/2025	Paid Amt: \$1,250.80
			E 02 005 770 000 701 401	General Supplies		\$539.58
PO#:	Voucher #:	101298	Invoice	Invoice No: 605987002	11/13/2025	Paid Amt: \$539.58
						Check Amount: \$4,140.34
FIN	71269	10584		TIM STEUCK		Check
			R 02 005 000 000 701 601	Sales to Pupils		\$1.90
PO#:	Voucher #:	101312	Invoice	Invoice No: 11/14/2025	11/14/2025	Paid Amt: \$1.90
						Check Amount: \$1.90
						Report Total: \$690,189.61

Detail Payment Register By Check

Check Number: 52597-60000 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
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
HS	52598	10559		MORGAN TAUBERT		Check
			E 21	005 298 946 301 401 Volleyball, REIMBURSEMENT FOR TEAM PR		\$500.00
PO#:	Voucher #:	101137	Invoice	Invoice No: 10/21/2025	10/21/2025	Paid Amt: \$500.00
						Check Amount: \$500.00
HS	52599	5249		VISA		Check
			E 21	005 298 926 301 401 Girls Basketball		\$84.75
			E 21	005 298 930 301 401 HS Student Council		\$199.11
			E 21	005 298 927 301 401 Girls Tennis		\$276.67
			E 21	005 298 927 301 401 Girls Tennis		\$77.88
			E 21	005 298 929 301 401 Gymnastics		\$58.50
			E 21	005 298 929 301 401 Gymnastics		\$103.75
			E 21	005 298 924 301 401 Football Club		\$275.00
			E 21	005 298 927 301 401 Girls Tennis		\$132.97
			E 21	005 298 927 301 401 Girls Tennis		\$168.02
			E 21	005 298 924 301 401 Football Club		\$284.29
			E 21	005 298 924 301 401 Football Club		\$210.55
			E 21	005 298 927 301 401 Girls Tennis		\$280.00
			E 21	005 298 927 301 401 Girls Tennis		\$214.80
			E 21	005 298 927 301 401 Girls Tennis		\$57.73
			E 21	005 298 922 301 401 FFA		\$3.49
			E 21	005 298 922 301 401 FFA		\$215.98
			E 21	005 298 922 301 401 FFA		\$85.00
			E 21	005 298 922 301 401 FFA		\$682.50
			E 21	005 298 922 301 401 FFA		\$450.00
			E 21	005 298 922 301 401 FFA		\$306.74
			E 21	005 298 922 301 401 FFA		\$80.00
PO#:	Voucher #:	101148	Invoice	Invoice No: 0671	10/23/2025	Paid Amt: \$4,247.73
						Check Amount: \$4,247.73
HS	52600	5249		VISA		Check
			E 21	005 298 955 301 401 Fall Concessions		\$12.98
			E 21	005 298 955 301 401 Fall Concessions		\$11.98

Detail Payment Register By Check

Check Number: 52597-60000 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52600	5249		VISA		Check
			E 21	005 298 955 301 401	Fall Concessions	\$23.81
PO#:	Voucher #:	101153	Invoice	Invoice No: 9897	10/27/2025	Paid Amt: \$48.77
						Check Amount: \$48.77
HS	52601	10472		AMERICA'S FUNDRAISING EXPRESS		Check
			E 21	005 298 925 301 401	French Club	\$554.40
PO#:	Voucher #:	101287	Invoice	Invoice No: ORDER #7612A	11/11/2025	Paid Amt: \$554.40
						Check Amount: \$554.40
HS	52602	7485		AMY LORANG		Check
			E 21	005 298 925 301 401	French Club	\$198.67
PO#:	Voucher #:	101285	Invoice	Invoice No: 11/11/2025	11/11/2025	Paid Amt: \$198.67
						Check Amount: \$198.67
HS	52603	7415		ANDERSON SCHOOL EVENTS		Check
			E 21	005 298 958 301 401	Homecoming	\$122.52
PO#:	Voucher #:	101283	Invoice	Invoice No: 2650037	11/11/2025	Paid Amt: \$122.52
						Check Amount: \$122.52
HS	52604	10205		GIVING BEAN LLC		Check
			E 21	005 298 925 301 401	French Club	\$777.80
PO#:	Voucher #:	101286	Invoice	Invoice No: 21825	11/11/2025	Paid Amt: \$777.80
						Check Amount: \$777.80
HS	52605	6016		JAMES SKYBERG		Check
			E 01	300 296 207 000 401	General Supplies	\$91.00
PO#:	Voucher #:	101282	Invoice	Invoice No: 00000	11/11/2025	Paid Amt: \$91.00
						Check Amount: \$91.00
HS	52607	00300		PIPESTONE PUBLISHING CO INC		Check
			E 21	005 298 935 301 401	National Honor Society	\$411.50
PO#:	Voucher #:	101288	Invoice	Invoice No: 56137	11/11/2025	Paid Amt: \$411.50
						Check Amount: \$411.50
HS	52608	5594		PIPESTONE AREA SCHOOLS		Check
			E 21	005 298 921 301 401	REIMBURSEMENT FOR CROSS COUNTRY	\$436.46
PO#:	Voucher #:	101284	Invoice	Invoice No: 11/11/2025	11/11/2025	Paid Amt: \$436.46
						Check Amount: \$436.46
HS	52609	5594		PIPESTONE AREA SCHOOLS		Check
			E 21	005 298 924 301 401	Football Club, REIMBURSEMENT FOR CHAR	\$480.94
PO#:	Voucher #:	101289	Invoice	Invoice No: 11/11/2025	5/11/2025	Paid Amt: \$480.94
						Check Amount: \$480.94

Detail Payment Register By Check

Check Number: 52597-60000 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52610	00425		SOJOS SPORTSWEAR		Check
			E 21	005 298 946 301 401	Volleyball	\$912.00
PO#:	Voucher #:	101290	Invoice	Invoice No: 225985	11/11/2025	Paid Amt: \$912.00
						Check Amount: \$912.00
HS	52613	5594		PIPESTONE AREA SCHOOLS		Check
			E 21	005 298 927 301 401	Girls Tennis, REIMBURSEMENT CHARTER B	\$1,039.72
PO#:	Voucher #:	101311	Invoice	Invoice No: 11/13/2025	11/13/2025	Paid Amt: \$1,039.72
						Check Amount: \$1,039.72
						Report Total: \$9,931.51

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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2025-2026	15	97	82	89	74	84	81	89	80	76	88	72	74	76	14	1091	93
October																		
(MARSS)	2005-2006	17	69	70	73	84	86	80	95	93	103	103	91	113	90	28	1217	33
	2006-2007	21	95	63	77	77	87	81	82	100	94	111	86	90	104	25	1193	32
	2007-2008	30	85	91	59	74	79	94	84	85	96	102	100	88	85	23	1175	32
	2008-2009	32	92	75	93	69	78	84	90	83	81	95	100	95	82	24	1173	34
	2009-2010	32	104	84	73	93	64	79	86	87	78	89	89	94	91	24	1167	35
	2010-2011	33	107	85	85	71	89	69	79	83	89	89	74	78	89	22	1142	34
	2011-2012	33	98	93	81	87	72	91	69	77	83	99	87	78	79	22	1149	35
	2012-2013	38	95	93	87	81	82	75	93	69	74	97	89	79	72	24	1148	34
	2013-2014	37	89	88	94	87	88	81	79	98	65	86	88	81	73	22	1156	34
	2014-2015	31	89	87	86	94	82	91	85	73	106	72	73	77	78	24	1148	47
	2015-2016	29	88	85	85	85	100	81	91	87	68	111	62	80	72	20	1144	39
	2016-2017	26	99	80	88	79	84	100	81	92	78	80	104	56	75	19	1141	46 (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
	2025-2026	18	95	84	88	75	84	79	91	79	75	89	70	75	71	14	1087	94
December																		
	2005-2006	27	68	72	76	84	87	82	98	92	103	98	86	110	90	28	1223	33
	2006-2007	31	92	65	76	76	88	82	80	97	93	109	84	89	102	25	1189	32
	2007-2008	31	88	93	60	75	79	92	85	84	95	100	99	87	83	26	1177	33
	2008-2009	38	92	74	95	70	78	84	89	86	79	94	100	95	81	24	1179	34
	2009-2010	35	106	86	74	93	64	76	85	87	76	88	86	94	91	24	1165	35
	2010-2011	33	107	86	86	70	90	69	78	83	89	86	75	78	89	22	1141	35
	2011-2012	35	97	92	83	88	71	91	69	77	82	98	85	78	79	22	1147	35
	2012-2013	45	96	96	87	86	83	72	94	69	75	98	87	78	70	24	1160	35
	2013-2014	36	90	87	92	86	87	82	78	99	65	87	84	77	73	22	1145	34
	2014-2015	30	89	88	85	92	79	90	86	71	104	69	73	79	77	25	1137	47
	2015-2016	28	90	86	86	86	100	82	92	86	67	111	61	80	73	19	1147	43
	2016-2017	31	96	80	88	80	83	99	82	93	78	78	103	57	73	19	1140	45
	2017-2018	30	95	92	73	84	79	86	103	86	84	88	71	101	54	17	1143	95
	2018-2019	36	103	74	86	73	79	81	82	101	80	88	85	71	99	18	1156	92
	2019-2020	28	107	91	73	84	69	83	81	81	102	87	86	79	65	15	1131	81
	2020-2021	30	82	80	79	71	82	77	75	80	77	110	81	75	82	14	1095	66
	2021-2022	24	107	79	84	78	70	91	72	76	82	81	104	72	72	12	1104	80
	2022-2023	20	105	81	79	83	78	70	85	73	75	82	83	100	68	12	1094	82
	2023-2024	25	102	71	78	84	82	77	75	89	73	81	83	76	88	11	1095	104
	2024-2025	30	97	86	73	82	83	85	78	74	88	75	78	84	71	12	1096	100
January																		

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2005-2006	28	69	73	76	85	87	83	98	91	103	100	86	106	89	28	1225	33
	2006-2007	32	91	65	75	77	89	82	81	97	95	108	84	88	103	25	1192	32
	2007-2008	35	86	94	60	76	79	90	87	85	95	101	99	87	83	26	1183	33
	2008-2009	38	92	74	96	70	76	84	91	87	79	95	98	93	81	24	1178	34
	2009-2010	35	105	86	72	93	63	77	84	87	77	89	84	94	91	24	1161	36
	2010-2011	40	106	86	85	70	90	70	77	84	88	88	75	79	90	22	1150	36
	2011-2012	38	98	91	83	88	72	93	69	76	83	99	85	78	79	22	1154	35
	2012-2013	44	95	95	86	85	82	74	94	69	73	97	87	77	69	24	1151	35
	2013-2014	37	90	86	93	84	90	81	78	98	63	86	85	80	75	22	1148	34
	2014-2015	32	88	87	85	93	79	89	85	72	104	68	73	80	78	24	1137	48
	2015-2016	30	89	88	86	86	99	83	95	86	68	109	62	80	73	19	1153	43
	2016-2017	31	96	79	86	79	83	99	82	93	77	78	106	57	72	19	1137	66
	2017-2018	33	94	92	73	83	79	84	104	86	82	88	71	99	52	17	1137	92
	2018-2019	36	102	74	86	74	79	82	82	103	81	88	85	71	97	18	1158	94
	2019-2020	28	109	90	71	83	70	82	81	82	103	87	85	79	65	15	1130	79
	2020-2021	31	84	80	78	70	83	77	76	80	76	110	78	75	79	14	1091	68
	2021-2022	25	107	81	84	78	70	91	72	76	81	84	104	75	72	12	1112	82
	2022-2023	20	103	79	79	82	77	71	85	74	75	83	84	100	68	12	1092	81
	2023-2024	26	103	71	80	85	83	78	75	89	74	82	86	76	92	11	1111	104
	2024-2025	30	97	86	72	81	83	85	78	74	88	74	79	83	72	12	1094	100
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

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



PIPESTONE AREA SCHOOLS District No. 2689

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

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

School Board Report November 21, 2025

November is a month that reminds us to be filled with gratitude, particularly as we approach Thanksgiving! As our days have grown shorter and colder, we start to look toward December. As we look to begin the month of December, here are a few items of note for the board.

1. Minnesota Rural Education Association (MREA) Fall Conference – Last week, Brad and I attended the MREA conference in Brainerd. Just as in the past, there were many wonderful sessions. The keynote, Joe Beckman, was outstanding and we are going to attempt to bring him to Pipestone for our students and staff. At the event, we also received updates on the state of the legislature and the state of the Minnesota budget. As we get into the new year, there will be much to discuss when the new legislative session begins.
2. Tremco and Black Hawk Roofing – The roofing company has been wrapping up Phase I of our roofing project. They have been putting the flashing on and securing all of the newly installed roofing. Here is a recent drone photo (courtesy of Neil Ramsbey) of the roof. You can quickly see the new roof and how much has been accomplished in the last 12 months.

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

3. Negotiations Process – The board negotiations subcommittee worked diligently through the negotiations process with the Pipestone Area Education Association. As a result of the collaborative effort, the board will be asked to ratify the agreement between the Pipestone Area Schools and the Pipestone Area Education Association. Overall, I believe we have a positive settlement that falls within the budget parameters established earlier this year.

4. Grant Update – The administrative team is continuing to find opportunities to highlight and reinforce the board adopted Portrait of a Graduate. I have received great feedback from staff around the POG. Each month, the principals are focusing on one of the 5 Pipestone Area School Portrait of a Graduate attributes. I have encouraged our team members to be intentional about this work. We are also placing posters of our Portrait of a Graduate in every classroom in the school as a means of reinforcing and highlighting this work. We are also starting to discuss how we can recognize the POG attributes in student work and on the student records as a means to highlight and emphasize the five attributes we have adopted. One aspect of the grant also included coaching and support. We will begin some of this work after the beginning of the calendar year.



	<p>COLLABORATOR</p> <p>A collaborator is a good teammate. We share ideas and help others, listen with respect, and include everyone. We do our best, stay positive, and cheer on our group.</p>
	<p>COMMUNICATOR</p> <p>A communicator is approachable and makes sure others feel heard and understood. We are active listeners, explain our ideas, and use written, verbal, or visual means to relay our message clearly.</p>
	<p>COMMUNITY CONTRIBUTOR</p> <p>A community contributor helps make the world around them better through selfless service. We embrace cultural differences with respect, foster an inclusive and supportive environment, and show empathy by contributing to the needs of our community.</p>
	<p>STRATEGIC THINKER</p> <p>A strategic thinker applies critical thinking, perseverance, and thoughtful planning to solve problems effectively. We consider diverse perspectives, welcome feedback, and make informed decisions.</p>
	<p>PERFORMANCE MINDED</p> <p>Being performance minded means being reliable, accountable, focused, and committed to growth and continuous improvement. We demonstrate ownership, discipline, grit, and goal setting to deliver meaningful results.</p>

5. Christmas Party – The district administrative team will once again host a staff Christmas Party. The party is set for December 13. I would really hope the board members could attend and participate. It has been a great evening of laughter, fun, and fellowship as well as culture building in the district. Watch for additional details to come!

6. Pipestone Christmas Care – Once again this year the Pipestone Area Schools will partner with the Pipestone County Christmas Care program. We will place drop boxes in each of the staff work rooms for toy donations. It is a great way to give back and share the Christmas spirit.

7. Minnesota School Board Association Leadership Conference – The MSBA leadership conference is coming soon. It is not too late to sign up if you are interested in attending. Here is a link for more information: [2026 MSBA Leadership Conference Preview Flyer](#)

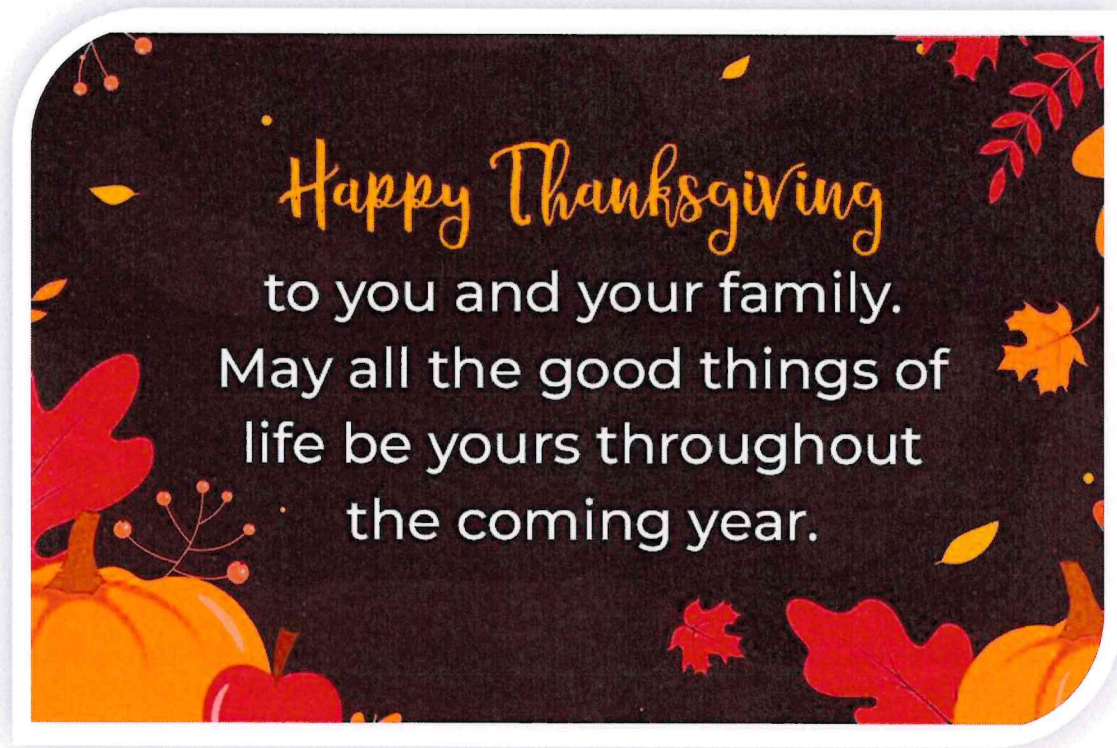


8. Minnesota Paid Leave – We are working hard on the implementation of the new Minnesota Paid Leave plan. There have been more developments in the last seven days suggesting that the employer may need to take a greater role in the process of fraud prevention. Here are some slides from a recent presentation by the Minnesota Department of Employment and Economic Development (DEED). [Paid Leave and Program Integrity](#)

9. Strategic Plan – I have completed a feedback survey of staff regarding the current strategic plan. I will do a brief presentation of the findings at the board meeting and share some of the next steps I am working on to develop our new strategic plan.

10. Student Data – I have asked Lisa Pease to create some longitudinal charts on our student state assessment results. I believe we need to continue to dig deeper into our achievement results to better understand how we can positively impact the results on the state assessments. At a future board meeting or workshop meeting I envision we will share those and discuss action steps and strategies we are taking to improve student achievement.

That is all I have at this time. I want to wish each of you and your families the very best as you celebrate Thanksgiving. May we all pause for a few moments to reflect on the many gifts and blessings we have received this year.





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

November 2025 Middle School/High School Board Report

This month, the Middle and High School had several important events and initiatives. We successfully hosted the Big South Choir Festival as well as our annual Veteran's Day program, both of which were well-attended and meaningful for our students and community. We also held Parent-Teacher Conferences, with 27% of families participating. Moving forward, we are exploring ways to increase family engagement, including potentially combining conferences with other events such as FAFSA Night to encourage greater turnout.

In academics, we continue to utilize Reading Plus as a key tool to personalize literacy instruction in the middle school. The program is showing strong results. The more consistently students use Reading Plus, the more growth we are seeing in their reading levels. Notably, our sixth graders have collectively increased by a full grade level in reading over the last quarter alone.

Winter sports are in full swing! We added e-sports as an option for students, and that has been a great addition to our programming.

64

Attachment: Site Reading Progress Report

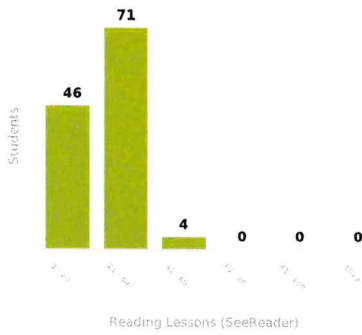
"Inspire life-long learners. Build Character. Prepare them for their future."

User: Ortman, Sonja (sonja.ortman@pas.k12.mn.us) District: PIPESTONE AREA SCHOOL DISTRICT 2689
 Generated: 11/17/25 12:52:31 PM CST School: PIPESTONE MIDDLE SCHOOL [rppipeston1]
 Term: 2025 - 2026 Term (8/1/25 to 7/31/26)

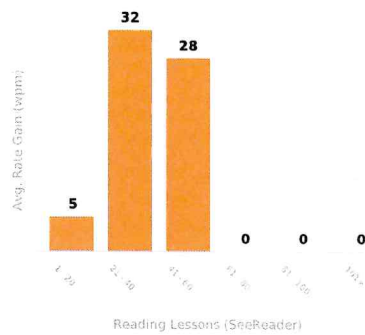
Time Period: All Completed Weeks



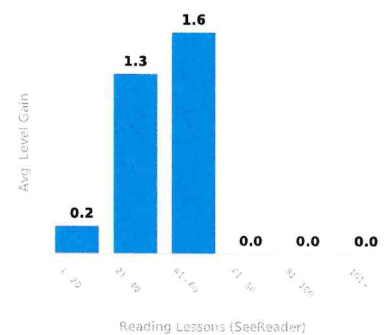
Use
127 Students Enrolled
121 Students Active



Silent Reading Fluency Gains
+21 wpm Average Rate Gain
29% Reading At/Above Rate Target



Reading Level Gains
17% Reading At/Above Grade
6% Reading One Level Below Grade



Reading Progress by Class

Class	Enrolled	Assessed	Active	Avg Reading Lessons (SR)	Avg Guided Rate Gains (wpm)	Avg Level Gains	% At/Close to Grade
6th Graders - 1st period	7	7	6	10.5	4	0.2	0%
7th Grade RP	20	18	18	23.8	28	0.9	6%
7th RP 2nd Quarter	18	18	18	4.0	0	0.0	39%
Hess Flex	17	16	16	27.8	27	1.3	25%
Houg's Flex	16	15	15	30.3	39	1.4	20%
Kremin's Class	7	7	7	25.4	17	0.7	14%
Loving's Flex	5	5	5	7.2	2	0.1	0%
Mr. Carson	18	18	18	22.9	24	0.9	17%
Mr. Geigle's FLEX/RP	19	18	18	29.2	27	1.4	50%
Totals	127	122	121	21.6	21	0.9	23%

Reading Progress by Grade

Grade	Enrolled	Assessed	Active	Avg Reading Lessons (SR)	Avg Guided Rate Gains (wpm)	Avg Level Gains	% At/Close to Grade
6th	89	86	85	24.9	24	1.1	24%
7th	38	36	36	13.9	14	0.5	22%
Totals	127	122	121	21.6	21	0.9	23%



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

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

Elementary School Board Report

Jennifer Moravetz, Elementary Principal

Monday, November 24, 2025

- **Student Focus Meetings**

- Student Focus Meetings took place on Monday, November 3rd, and Tuesday, November 4th. These meetings provide dedicated time for administrators and support staff to meet with every teacher to discuss the individual needs of their students. During these conversations, we review each child's social, emotional, behavioral, and academic progress to ensure we are providing the appropriate supports and interventions. This collaborative process allows us to identify strengths, address concerns early, and develop action plans that help all students thrive.

- **Fire Drill**

- We conducted a fire drill this month, and our students and staff did an excellent job demonstrating their understanding of the expectations. Everyone knew where to go, followed procedures calmly, and responded quickly and safely. We will continue practicing to ensure our school remains well-prepared for emergencies.

- **Vision/Hearing Screening**

- Vision and hearing screenings were conducted at the Colony for all eligible students. These screenings help us identify any potential concerns early so we can ensure students have the support they need to be successful in the classroom. Families will be notified if follow-up care or additional evaluation is recommended.

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



PIPESTONE AREA SCHOOLS District No. 2689

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- **Veterans Day Program**

- On Tuesday, November 11th, we held an all-school Veterans Day program to honor and celebrate the service of our veterans.

- **Book Fair**

- The Book Fair was Tuesday, November 11th - 13th. Our fall Book Fair was a big success, drawing families into the school and encouraging a love of reading. Students had the opportunity to purchase new books for home.

- **Parent/Teacher Conferences**

- Parent/Teacher conferences took place on Thursday, November 13th from 1:00pm - 7:30pm. Conferences were highly successful, with a great turnout from families. I received positive feedback from families and staff. Teachers and parents/guardians engaged in meaningful conversations, fostering strong partnerships to support our students' growth and success.
- Parent/Guardian attendance rate at each grade level

- PreK - 76/95 = 80%
- JK - 27/31 = 87.1%
- K - 60/64 = 93.8%
- 1st Grade - 76/84 = 90.5%
- 2nd Grade - 77/88 = 87.5%
- 3rd Grade - 67/75 = 89.3%
- 4th Grade - 77/84 = 91.7%
- 5th Grade - 65/79 = 82.3%
- Colony - 14/14 = 100%
- **Total - 539/614 = 87.8%**

- **Update on Attendance**

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PIPESTONE AREA SCHOOLS District No. 2689

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- Goal: By the end of the 2025 - 2026 school year, students in Junior Kindergarten through 5th grade will achieve an attendance rate of 92% or higher.
- As of November 21st our current attendance rate is 95.6%.
- **4th Grade Patriotic Concert**
 - Miss Davis hosted a beautiful Veterans Day concert featuring our talented 4th grade students on Thursday, November 20th, at 6:30 PM. Our students performed patriotic songs with pride and enthusiasm, honoring the brave men and women who have served our country and showcasing their growing musical skills. Families, veterans, and staff filled the audience, creating an atmosphere of warmth, appreciation, and meaningful celebration. A special thank you goes to Miss Davis for her dedication and to our students for their hard work in making this event so memorable.
- **American Education Week - Week of November 17th - 21st**
 - I would like to extend my sincere appreciation to all the educators at PAS for their exceptional dedication to shaping the hearts, minds, and futures of our students. Their hard work, passion, and unwavering commitment to excellence are evident each day and have a profound impact on the success of our school community. Our staff continually demonstrates what it means to put students first. I am grateful for their ongoing efforts and proud to recognize the outstanding teamwork and professionalism that make PAS such a strong and supportive learning environment.
- **November Character Trait**
 - This month, our character trait focus is responsibility. Throughout November, it was shared with students about what responsibility looks like in the lunchroom, classroom, hallways, and on the playground. Students have been practicing making positive choices, taking ownership of their actions, and contributing to a respectful school environment.

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- We will celebrate the character trait of responsibility at our Arrow Way Assembly on Wednesday, November 26th, where we will recognize students who exemplified the November character trait of responsibility. I look forward to honoring their hard work and highlighting the positive leadership they show each day.

Current Enrollment for 2025 - 2026 School Year

Preschool 3/4 year old	46	Preschool 4/5 year old	48	JK	31
Kindergarten	64	1st Grade	84	2nd Grade	88
3rd Grade	75	4th Grade	84	5th Grade	79
Colony	14			Total Enrollment:	613

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PIPESTONE AREA SCHOOLS District No. 2689

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November 24, 2025 Board Report - Lisa Pease

- 1.) Title: Mrs. Moravetz, Jacque, and I have completed our End of the Year Report for the 2024-25 school year and the Fall Amendments for the 2025-2026 school year. We were able to transfer our carry-over money from Title II to Title I and Title IV to cover more of our elementary school counselor and STEM salaries.
- 2.) Wednesday, Early Dismissal PD:
 - a.) AI Training: We had our third and final AI Training on November 5, 2025. The presenter had our staff fill out a "Staff Feedback Form"; here are some stats collected from the feedback form:
 - i.) The average confidence level in using AI effectively in an educational setting increased from about 4.00 out of 10 (before training) to 7.00 out of 10 (after training).
 - ii.) Here are a couple of testimonials given:
 - (1) "I found this training session to be very valuable in helping me understand the usefulness of this new technology. I have already been implementing it in my own classroom and intend to learn as much as I can do."
 - (2) "After beginning this experience, I asked ChatGPT to use a rubric and standards I provided to grade papers. This saved me literal HOURS (not to mention stress/anxiety) as it provided a grade for each standard/requirement along with student-friendly feedback and I knew the grading was completely unbiased."
- 3.) National Assessment of Educational Progress (NAEP) Assessment Follow-up: The assessment date for our 8th grade students will be on Thursday, March 5, 2025. Our district will get a list of the students that have been selected to participate on December 8, 2025. By law, parents/guardians of students selected to participate will be notified, in writing, prior to the assessment date. There is an "opt out" option for parents that do not wish to have their child(ren) participate.

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

4.) READ Act Training Requirement Updates

- a.) Phase II: MDE has released the Phase 2 approved Professional Development choices. Last week I was able to join some overview webinars. I was also able to discuss the options with other curriculum leaders in our area at the Curriculum Leader Networking Leaders Meeting this past Friday. Our Literacy Lead, Emily Speer, has also had opportunities to discuss these options during her Literacy Lead meetings.

- b.) Paraprofessional Literacy Training: Emily Speer, District Literacy Lead, has provided 6 of the required 8 hours of literacy instruction to our paraprofessionals. The final two hours will be completed by the end of February.

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

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

Kiwanis Club	\$350.00	Senior-Kinder Buddy Program
Karla Loll Boutique	\$40.00	Senior-Kinder Buddy Program
Sandra Rieck & Associates	\$50.00	Senior-Kinder Buddy Program
A & S Drugs, LLC	\$50.00	Senior-Kinder Buddy Program
Mark Morgan, DDS	\$25.00	Senior-Kinder Buddy Program
Hord Farms West, LLP	\$250.00	Senior-Kinder Buddy Program
Luann’s Gas & More	\$40.00	Senior-Kinder Buddy Program
First Farmers & Merchants	\$50.00	Senior-Kinder Buddy Program

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 24th day of November, 2025

RESOLUTION ACCEPTING DONATIONS

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

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

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

Christ the King Lutheran	\$100.00	Donation to Wellness Room
United Women of Faith	\$300.00	Donation to Wellness Room
Pipestone Holdings, LLC	\$1,356.30	Donation to Wellness Room for Winter Clothing (District Wide)

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 24th day of November, 2025

2024-2025

Comprehensive Achievement and Civic Readiness
and
Achievement & Integration Summary Report



School Board Presentation:
November 24, 2025

Comprehensive Achievement and Civic Readiness



All Students Ready for School

CACR Goal: All children are ready for school.

PAS Goal: *All students are kindergarten ready.*

Results:

- 68% at Low Risk on 2024 Fall Reading Screener (**68% 2023 and 60% 2022*)
- 73% at Low Risk on 2024 Fall Math Screener (**83% 2023 and 77% 2022*)

*NOTE: Changed from FASTBridge to NWEA MAP Fall 2024.

Goal Status:

- Not On Track (multi-year goal)



Close the Achievement Gap(s) Between Student Groups

CACR Goal: All racial and economic achievements gaps between students are closed.

PAS Goal: *Closing the achievement gap for identified student groups.*

Results:

Goal Status:

- Not On Track (multi-year goal)

Reading District-wide 2024 MCA:
FRP student group 20.5% proficient
(32.5% 2024/32.2% 2023)

- **Non-FRP student group 45.7%** proficient
(48.5% 2024/52.5% 2023)
- **EL student group 4.2%** proficient
(1.3% 2024/8.1% 2023)
- **Non-EL student group 43.6%** proficient
(47.2% 2024/47.2% 2023)

Math District-wide 2024 MCA:

- **FRP student group 21.4%** proficient
(25.4% 2024/22.3% 2023)
- **Non-FRP student group 32.6%** proficient
(41.6% 2024/47.0% 2023)
- **EL student group 4.1%** proficient
(2.9% 2024/8.3% 2023)
- **Non-EL student group 31.1%** proficient
(38.7% 2024/38.3% 2023)



All Students Career- and College-Ready by Graduation

CACR Goal: All students are ready for career and college.

PAS Goal: *All students graduating career and college ready.*

Results:

- **70%** (46) of our 2022 graduates were enrolled in an institution of higher learning (*69% of 2021 grads*)
- ****Unknown** of our 2022 graduates in the FRP student group were enrolled in an institution of higher learning (*11% of 2021 grads*)
- **40% (33/82)** of the 2025 graduates participated in rigorous course enrollment (*69% of 2024 grads*)

**Concurrent Enrollment*

Goal Status:

- Not on Track
(multi-year goal)

****** 2022 counts are too small to report according to the MN Report Card.



All Students Graduate

CACR Goal: All students graduate from high school.

PAS Goal: *All students graduating on time.*

Results:

- Class of 2024
 - **84.6%** (77) graduated (80.8% in 2023)
 - **2.2%** (2) continued
 - **9.9%** (9) dropped out
 - **3.3%** (3) unknown
- Class of 2024 Non-FRP
 - **87.5%** graduated
- Class of 2024 FRP
 - **81.4%** graduated

Goal Status:

- Not On Track (multi-year goal)



All students are lifelong learners

CACR Goal: All students are prepared to be lifelong learners.

Results:

Reading NWEA:

- 51% of students in grades 1 - 11 met their projected growth goal.

Math NWEA:

- 41% of students in grades 1 - 8 met their projected growth goal.

PAS Goal: *50% of students meet their projected NWEA growth goal from fall to fall.*

Goal Status:

- On Track
(multi-year goal)



Achievement and Integration Grant



Goal #1 - Strategy #1: Summer School

Goal: Students in grades K-5 will demonstrate growth in reading, with at least 50% of students achieving their projected growth from the fall of 2024 to spring of 2025 measured by NWEA Reading Benchmark Assessments.

Goal Status: Goal Met

* * 56% of students achieved projected growth

Key Indicators of Progress	Target 2025	Actual 2025
The FRP student group in grades K-5 that are invited to participate in summer school to improve their reading skills will be in attendance.	80% of invited students will attend	86%
The ML student group in grades K-5 that are invited to participate in summer school to improve their reading skills will be in attendance.	80% of invited students will attend	90%
Upon completing summer school, students will submit a survey indicating they have enhanced their reading skills as a result of their participation in the program.	80% of students will report enhanced reading skills	92%



Goal #2 - Strategy #1: Professional Development

Goal: Pipestone Area Schools will increase the number of culturally responsive literacy instruction K-12 from 0 during the 2023-2024 school year to 2 in the 2024-2025 school year.

Goal Status: Goal Met

* Our Literacy Lead provided two opportunities for staff to receive literacy instruction.

Key Indicators of Progress	Target 2025	Actual 2025
Participants report increased confidence and effectiveness in applying culturally responsive literacy instruction.	80%	87%
Staff will be given opportunities to participate in literacy-based professional development.	2	2



Goal #3 - Strategy #1: Cultural Liaison

Goal: Pipestone Area Schools will increase district-wide attendance from 94% in spring of 2024 to 95% in spring of 2025.

Goal Status: Goal Not Met

*The MSHS attendance rate was 93.27% and the elementary attendance rate was 95%; the attendance rate for our district was 94.14%.

Key Indicators of Progress	Target 2025	Actual 2025
By the end of the year, students in grades JK-5 will increase their attendance rate.	95%	95%
Student tardiness at the secondary level during quarter 1 of the 2024-25 school year will be reduced from 2,500 by the end of the year.	1,000	1,365





AMP

VOLTS



FEATURES that TOP the Competition

- Superior wire feed system with dual rollers for smooth, consistent wire feed.
- 100% duty cycle at 25% of rated output.
- 100% duty cycle at 25% of rated output.
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LINCOLN POWER SOURCE 255

Peschon, Deb

From: Wertish, Maggie
Sent: Wednesday, October 22, 2025 2:27 PM
To: Ortman, Sonja; Peschon, Deb
Subject: Obsolete Welder Board Agenda

Happy Wednesday!

I wanted to request that we consider obsoleting one of the welders in the shop. The unit has been evaluated, and the estimated cost of repairs exceeds the overall value of the welder. Given its age and condition, it would not be cost-effective to repair or continue using it. Mrs. Ortman has signed off already.

Could we get this item added to the agenda for the next school board meeting for approval?

Maggie Wertish

Pipestone Area Schools Agriculture Education Teacher
Pipestone Area High School FFA Advisor
Email – maggie.wertish@pas.k12.mn.us
Phone – 507-825-5861 ext. 6003

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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	87 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 Teacher	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	88 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

				Date:	11/20/2025
SENIORITY LIST 2025-2026					
PIPESTONE AREA SCHOOLS' PARAPROFESSIONALS AS OF 11/20/2025					
PARA-PROF. LAST NAME	FIRST NAME	NAME OF SCHOOL	AREA	HIRE DATE	HOURS PER DAY
Hachmann	Kathy	Elementary	Student Para	9/10/1999	7.5
Faber	Laurie	MS/HS	Student Para	11/15/1999	7.17
Peterson	Sharon	Elementary	Student Para	8/28/2000	7.17
Brooke	Corrine	MS/HS	Student Para	8/15/2007	7.17
Kiecksee	Dorraine	District	Van Rider	11/30/2007	6
Backer	Carrie	Elementary	Student Para	4/22/2014	7
Steenstra	Jean	Elementary	Student Para	10/8/2014	7
Dahms	Jean	MS/HS	Student Para	2/2/2015	7.17
Peters	Jeanie	Elementary	Student Para	8/15/2016	7
Blom	Sharon	Elementary	Student Para	8/30/2016	7
Lemke	Kristina	MS/HS	Student Para	1/3/2017	7
Grimmett	Jill	District	Student Para	2/27/2017	7
Loving	Clarinda	MS/HS	Student Para	8/28/2017	7
Uilk	Laura	MS/HS	Student Para	10/3/2017	7.17
Backer	Stephanie	MS/HS	Student Para	9/11/2018	7
Kracht	Kelly	Elementary	Student Para	11/1/2018	7
Johnson	Melanie	Elementary	Student Para	9/28/2020	7.25
Miller	Jennifer	MS/HS	Student Para	2/22/2021	7.5
Smidt	Priscilla	Elementary	Student Para	8/30/2021	7
Williams	Heidi	Elementary	Student Para	12/13/2021	7
Baartman	Jennifer	Elementary	Student Para	8/15/2022	7
Noel	Rebekah	Elementary	Student Para	8/29/2022	7
Eggerud	Barbara	Elementary	Student Para	9/19/2022	7
Rudebusch	Rachel	MS/HS	Student Para	1/26/2023	90 7
Hansen	Melissa	Elementary	Student Para	8/9/2023	7
Ramsbey	Neil	MS/HS	Student Para	8/28/2023	7
Fritz	Bonnie	MS/HS	Student Para	9/7/2023	7
Gorter	Andrea	Colony	Student Para	#9455 11/1/2023	7
Swenson	Jodi	Elementary	Student Para	#7055 11/1/2023	7
Quaintance	Matthew	Elementary	Student Para	8/7/2024	7
Dalen	Lynne	Elementary	Student Para	8/15/2024	7
Sheldon	Phoebe	Elementary	Student Para	8/27/2024	7
Trujillio	LeeAnn	Elementary	Student Para	9/3/2024	7
Palmer	Autumn	MS/HS	Student Para	4/28/2025	7
Rowden	Samantha	Elementary	Student Para	6/23/2025	7
Ford	Sandi	Elementary	Student Para	#4886 7/28/2025	7
Koehne	Lisa	Elementary	Student Para	#3052 7/28/2025	7
Prow	Laura	Colony	Student Para	10/2/2025	7
Hamann	Amy	MS/HS	Student Para	11/24/2025	7
Pipestone Area School Board			Pipestone Area Educational Support Professionals		
_____	_____			<i>Stephanie Z Backer</i>	11/21/2025
Brad Carson, Chair	Date			Stephanie Backer, President	Date
				Superintendent of Schools	
_____	_____			_____	_____
Christina DeBates, Clerk	Date			Dr. Klint W. Willert	Date

10/6/2025

SENIORITY LIST 2025-2026

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

SECRETARIAL EMPLOYEES	FIRST	NAME OF	AREA	HIRE DATE	FTE
LAST NAME	NAME	SCHOOL			
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	FIRST	NAME OF	AREA	HIRE DATE	FTE
LAST NAME	NAME	SCHOOL			
DeWilde	Heather	District	Tech	10/7/2024	1.0
ACCOUNTS PAYABLE	FIRST	NAME OF	AREA	HIRE DATE	FTE
LAST NAME	NAME	SCHOOL			
Rudie	Carol	MS/HS	Accounts Payable	8/1/1999	1.0
CUSTODIAL EMPLOYEES	FIRST	NAME OF	AREA	HIRE DATE	FTE
LAST NAME	NAME	SCHOOL			
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		<i>Stephanie A. Backer</i>	11/20/2025	
			Stephanie Backer, President	Date	
Pipestone Area School Board			Superintendent of Schools		
_____			_____		
_____			_____		
Christina DeBates, Clerk	Date		Dr. Klint W. Willert, Superintendent	Date	