Regular School Board Meeting
Monday, November 23, 2026, 6:30 PM
Pipestone Area Schools
Conference Room 1148 MS/HS
1401 7th St SW
Pipestone, MN 56164

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Approval of Agenda
    1. Additions
        1. MOU Teacher on Special Assignment - MS/HS Building Coordinator (9.5)
        2. Approve MOU for GroShed with Pipestone County Food Shelf (9.6)
        3. Approve to Declare Items Obsolete (9.7)
        4. Spring 2027 PAS Community Survey Proposal (9.8)
    2. Deletions
        1. TOSA Agreement with PAEA
        2. Coordinator TOSA Agreement with Michael Slaba
4. Public Forum
5. Consent Agenda
    1. Approve Minutes of the October 26, 2026 Regular School Board Meeting 3
    2. Approve Minutes of the November 9, 2026 Special School Board Meeting 6
    3. Personnel Report: Action Required 9
6. Financials
    1. Review of Budget Year-to-Date 10
    2. Approve Treasurer's Report 11
    3. Approve 2026A Facilities Maintenance Bond Treasurer's Report 12
    4. Approve Regular Bills 13
    5. Approve High School Activity Bills 34
7. Board Forum/Information
    1. Board Reports and Updates
8. Administrator's Report
    1. Superintendent's Board Report 36
    2. Principal's Board Report (Mrs. Moravetz, Mr. Slaba) 42
    3. Curriculum, Teaching, and Learning Board Report 45
        1. District MCA Data Dig Report 46
9. Board Action
    1. Resolution Accepting Donations 87
    2. FFA Request for Overnight Trip - Natalie Resch 90
    3. Approve the 2025-2026 Comprehensive and Civic Readiness, and Achievement and Integration Grant Summary Report
    4. Approve date for MSBA Training - January 21 or February 1
    5. MOU Teacher on Special Assignment - MS/HS Building Coordinator 91
    6. Approve MOU for GroShed with Pipestone County Food Shelf 93
    7. Approve to Declare Items Obsolete
    8. Spring 2027 PAS Community Survey Proposal
10. Closed Session for Superintendent Evaluation Per Minnesota Statutes, Section 13D.05, subdivision 3 (a)
11. Adjourn

October 26, 2026

MINUTES OF THE REGULAR SCHOOL BOARD MEETING OF INDEPENDENT SCHOOL DISTRICT NO. 2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA. A regular meeting of the Board of Directors of Pipestone Area Schools was held on Monday, October 26, 2026 beginning at 6:30 PM in Conference Room 1148. MS/HS.

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

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

Public Forum: Rachel Reit

Consent Agenda:

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

Financials:

- The budget year-to-date shows expenditures as of October 21, 2026 at $4,342,726.64 or 23%. This was non-action.
- The treasurer's report for month ended September 30, 2026 shows a cash balance of $8,617,921.37. Motion by Wiese, second by Hiniker, approved the treasurer's report. Motion carried unanimously.
- The 2026A Facilities Maintenance Bond treasurer's report for month ended September 30, 2026 has a cash balance of $293,835.05 Motion by Likness, second by Taubert, approved the 2026A Facilities Maintenance Bond treasurer's report. Motion carried unanimously.
- Regular bills paid through October 21, 2026 totaled $834,639.25 Motion by Taubert, second by Hiniker, approved payment of the regular bills. Motion carried unanimously.
- High school activity bills paid through October 20, 2026 totaled $5,270.04. Motion by Wiese, second by Likness, approved payment of the high school activity bills. Motion carried unanimously.

Board Report:

Superintendent Report: Willert reported on Portrait of a Graduate competencies, elementary gym floor update, roofing project, Christmas party, issues will with the high school gym curtain, referendum updates, the permanent fund constitutional amendment, and principal appreciation month.

Principal's Report: Ortman reported on POG communicator recognition for grades 6-12, middle school choir concert, middle and high school academic goals, and attendance. Moravetz reported on picture retakes, preschool screening, ecology bus, fire truck tour, back to school bash, kindness fundraiser launch, POG, Terrific Kids, attendance and academic goals.

Curriculum, Teaching, and Learning Report: Pease gave a review on the A & I grant, para compliance training, MCA data update, continuous improvement, and special education curriculum review.

Board Action:

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

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

The motion for adoption of the foregoing resolution made by Member Wiese, and duly seconded by Member Likness, and upon vote being taken thereon, the following voted in favor thereof: DeBates, Fruechte, Hiniker, Likness, Taubert, and Wiese.
and the following voted against the same: None
The foregoing resolution passed 6-0.
SB/RES/2026-28
October 26, 2026
Minutes approved and dated by the board November 23, 2026

- Motion by Wiese, second by Taubert, approved the Resolution Governing Board Supporting Form A Application to the MSHSL Foundation. Motion carried unanimously.
- Motion by Likness, second by Taubert, approved the 2026-2027 Seniority Lists for Secretaries, AP, and Custodians. Motion carried unanimously.
- Motion by Likness, second by Taubert, approved the 2026-2027 Seniority List for Paraprofessionals. Motion carried unanimously.
- Motion by Wiese, second by Likness, approved the 2026-2027 Seniority List for Certified Staff. Motion carried unanimously.
- Motion by Likness, second by Hiniker, approved the 2026-2027 E-Learning Plan with a change of "voicemail" to "email". Motion carried unanimously.
- Motion by Taubert, second by DeBates, approved the snow removal quote from Outlaw Customs. Motion carried unanimously.
- Motion by Wiese, second by Taubert, approved to declare 36 student textbooks obsolete. Motion carried unanimously.

Adjourn:

- Motion by Wiese, second by Hiniker, to adjourn (7:51PM). Motion carried unanimously.

/s/ Tyler Fruechte
Tyler Fruechte, Chairman

/s/ Daphne Likness
Daphne Likness, Clerk

Approved and dated by the board November 23, 2026
Submitted, Deb Peschon

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, October 26, 2026 beginning at 6:30PM in Conference Room 1148, MS/HS. This is a summary of those proceedings, which are not to be confused with the official minutes of the PAS School Board meetings, which are maintained by the Superintendent's Office. Complete official minutes and resolutions are available at: https://meetings.boardbook.org/Public/Organization/1058 or in the District Office located at 1401 7th St SW, Pipestone, MN 56164.

Call to Order by Chairman Fruechte at 6:30 PM. Present: Hiniker, Wiese, DeBates, Likness, Taubert, and Fruechte. Absent: Carson. **Board Action: 1.** DeBates/Likness/All in favor: approve agenda as presented. **2.** Hiniker/DeBates/All in favor: approve the Consent Agenda as presented. **3.** Wiese/Hiniker/All in favor: approve the September 30, 2026 treasurer's report. **4.** Likness/Taubert/All in favor: approve the September 30, 2026A facilities maintenance bonds treasurer's report. **5.** Taubert/Hiniker/All in favor: approve payment of the regular bills. **6.** Wiese/Likness/All in favor: approve payment of the high school activity bills. **7.** Wiese/Likness/All in favor: resolution to approve donations to high school activities and community ed. **8**. Wiese/Taubert/All in favor: approve the Resolution Governing Board Supporting Form A Application to the MSHSL Foundation. **9.** Likness/Taubert/All in favor: approve the 2026-2027 seniority lists for secretaries, AP, and custodians. **10.** Likness/Taubert/All if favor: approve the 2026-2027 seniority list for paraprofessionals. **11**.Wiese/Likness/All in favor: approve the 2026-2027 seniority list for certified staff. **12.** Likness/Hiniker/All in favor: approve the 2026-2027 E-Learning Plan with a change of "voicemail" to "email". **13.** Taubert/DeBates/All in favor: approve the snow removal quote from Outlaw Customs. **14.** Wiese/Taubert/All in favor: approve to declare 36 student textbooks obsolete. **Adjourn:** Wiese/Hiniker/All in favor: 7:51 PM.

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

Approved and dated by the board November 23, 2026. Submitted, Deb Peschon

November 9, 2026

MINUTES OF THE SPECIAL SCHOOL BOARD MEETING OF INDEPENDENT SCHOOL DISTRICT NO. 2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA. A special meeting of the Board of Directors of Pipestone Area Schools was held on Monday, November 9, 2026 beginning at 6:00 PM in Conference Room 1148. MS/HS.

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

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

Board Action:

RESOLUTION CANVASSING RETURNS OF VOTES OF SCHOOL DISTRICT GENERAL ELECTION

BE IT RESOLVED by the School Board of Independent School District No. 2689, State of Minnesota, as follows:

1. It is hereby found, determined, and declared that the general election of the voters of the district held on November 3, 2026, was in all respects duly and legally called and held.

2. As specified in the attached Abstract and Return of Votes Cast, a total of 3,156 voters of the district voted at said election on the election of three (3) school board members for four-year term vacancies on the board caused by expiration of term on the first Monday in January next following the general election as follows:

Daphne Likness	2091
Mark Hiniker	1982
Tish Kalla	1906
Write -In	105

3. Daphne Likness, Mark Hiniker, and Tish Kalla, having received the highest number of votes, are elected to four-year term beginning the first Monday in January, 2027.

4. The school district clerk is hereby authorized to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part.

Motion by Likness, second by Wiese, approved the Resolution Canvassing Returns of Votes of School District General Election. Motion carried unanimously.

RESOLUTION CANVASSING RETURNS
OF VOTES OF SCHOOL DISTRICT SPECIAL ELECTION ON
BALLOT QUESTION

BE IT RESOLVED by the School Board of Independent School District No. 2689 (Pipestone Area Schools) as follows:

It is hereby found, determined and declared that the special election of the voters of this district held on November 3, 2026, was in all respects duly and legally called and held.

As specified in the attached Abstract and Return of Votes Cast, a total of 3,156 voters of the district voted at said election on the question of Revoking Existing Referendum Authorization; Approving New Authorization, of which 1,149 voted in favor, 1,842 voted against the same, and there were (N/A) completely blank or defective ballots relating to this question.

Said proposition, having not received the approval of at least a majority of such votes, is hereby declared to have failed.

The school district clerk is hereby directed to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part.

The motion for adoption of the Resolution was made by Member Wiese duly seconded by Member Taubert,
The vote on adoption of the Resolution was as follows:
Aye: Fruechte, Likness, Wiese, Taubert, and DeBates
Nay: None
Absent: Hiniker and Carson
Whereupon, said Resolution was declared duly adopted by Independent School District No. 2689 (Pipestone Area Schools), State of Minnesota, this 9th day of November, 2026

By:/s/ Tyler Fruechte
School Board Chair

By:/s/ Daphne Likness
School Board Clerk

- Motion by Taubert, second by DeBates approved the contract for law enforcement resource officer from November 1, 2026 to June 30, 2027. Motion carried unanimously.

Adjourn:

- Motion by Taubert, second by DeBates, to adjourn (6:06PM). Motion carried unanimously.

/s/ Tyler Fruechte
Tyler Fruechte, Chairman

/s/ Daphne Likness
Daphne Likness, Clerk

Approved and dated by the board November 23, 2026
Submitted, Deb Peschon

A Special School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, November 9, 2026 beginning at 6:00PM in Conference Room 1148, MS/HS. This is a summary of those proceedings, which are not to be confused with the official minutes of the PAS School Board meetings, which are maintained by the Superintendent's Office. Complete official minutes and resolutions are available at: https://meetings.boardbook.org/Public/Organization/1058 or in the District Office located at 1401 7th St SW, Pipestone, MN 56164.

Call to Order by Chairman Fruechte at 6:00 PM. Present: Wiese, DeBates, Likness, Taubert, and Fruechte. Absent: Carson and Hiniker. **Board Action: 1.** Wiese/Likness/All in favor: approve agenda as presented. **2.** Likness/Wiese/All in favor: approve Resolution Canvassing Returns of Votes of School District General Election – Likness -2091, Hiniker -1982, Kalla – 1906. **3.** Wiese/Taubert/All in favor: Resolution Canvassing Returns of Votes of School District Special Election on Ballot Question – 1,149 in favor, and 1,842 against. **4.** Taubert/DeBates/All in favor: approved the contract for law enforcement resource officer from November 1, 2026 to June 30, 2027. **Adjourn**: Taubert/DeBates/All in favor: 6:06 PM.

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

Approved and dated by the board November 23, 2026. Submitted, Deb Peschon

Personnel Report - Action Requested
November 23, 2026 Regular School Meeting

Notice of New Contract/Work Agreement/Letter of Assignment

Name	Position	Effective Date
1. Ashley Schelhaas	Elementary Para	11-16-26

Rationale

1. New hire for 1-1 student moved in

New Subs to the District:

Volunteers:

Budget Presentation to the Board					
Expenditures as of 11/20/2026	FY2027				
General Fund			11/20/2026	Year to	
Classification	Code	FY2027 Revised	Year to Date	Date %	
Administrative Salaries	110	$639,337.00	$265,653.14	42%	
Teacher Salaries	140	$5,700,629.00	$1,392,762.54	24%	
Non-Licensed Classroom Personnel	141	$31,573.00	$8,768.83	28%	
Licensed Instructional Support Personnel	143	$163,019.00	$39,654.81	24%	
Non-License Instructional Support Personnel	144	$0.00	$0.00	#DIV/0!	
Substitute Salaries	145	$215,000.00	$66,455.56	31%	
Subsitute Non-Licensed Classroom Salaries	146	$38,000.00	$7,123.71	19%	
Language Pathalogist	152	$32,000.00	$7,645.32	24%	
School Nurse	154	$120,625.00	$30,294.69	25%	
School Social Worker	156	$120,435.00	$21,564.94	18%	
Certified Paraprofessional	161	$782,725.00	$157,645.89	20%	
Certified One-to-One Paraprofessional	162	$231,160.00	$32,864.36	14%	
Foreign Language Interpreter	163	$0.00	$0.00	#DIV/0!	
School Counselor	165	$218,257.00	$56,092.72	26%	
Non-Instructional Support	170	$1,027,601.00	$393,790.94	38%	
DAPE Specialist	174	$0.00	$0.00	#DIV/0!	
Cultural Liaison	175	$25,000.00	$7,680.95	31%	
Other Salary Payment	185	$559,845.00	$166,213.89	30%	
Severance	191	$7,718.00	$0.00	0%	
Third Party Pay Expense Salaries	195	$0.00	$0.00	#DIV/0!	
FICA	210	$738,081.00	$191,975.17	26%	
PERA	214	$167,378.00	$46,920.66	28%	
TRA	218	$714,849.00	$193,116.11	27%	
Paid Family Medical Leave	219	$42,453.00	$11,674.33	27%	
Health Insurance	220	$930,811.00	$253,927.90	27%	
Life Insurance	230	$11,836.00	$3,413.58	29%	
Dental Insurance	235	$1,596.00	$496.48	31%	
Long Term Disability	240	$400.00	$187.60	47%	
TSA Match	250	$116,947.00	$28,265.76	24%	
Employer Sponsored HSA's	251	$73,800.00	$49,550.37	67%	
Workmens Comp	270	$39,179.00	$16,127.77	41%	
Unemployment Compensation	280	$12,000.00	$11,342.40	95%	
Unemployment Summer Employees	281	$90,000.00	$51,721.38	57%	
Other Post-Employment Benefits	291	$28,193.00	$0.00	0%	
Third Party Pay Benefits	295	$0.00	$0.00	#DIV/0!	
Total Salaries and Fringe		$12,880,447.00	$3,512,931.80	27%	
Other Employee Benefits	299	$0.00	$0.00	#DIV/0!	
Fed Sub Awards Under $25,000	303	$0.00	$0.00	#DIV/0!	
Fed Sub Awards Over $25,000	304	$0.00	$0.00	#DIV/0!	
Consulting and Servicing Fees	305	$220,365.00	$80,172.31	36%	
School Resource Officer	310	$63,664.00	$30,606.00	48%	
Services Purchased from Coop	316	$186,675.00	$63,091.96	34%	
Computer and Technology Services	319	$0.00	$0.00	#DIV/0!	
Communications/Phone	320	$48,916.00	$11,549.83	24%	
Postage and Express	329	$9,100.00	$6,275.39	69%	
Utility Services	330	$337,300.00	$125,477.42	37%	
Short Term Rentals	335	$173,171.00	$28,380.62	16%	
Property Insurance	340	$236,000.00	$219,068.28	93%	
Repairs and Maintenance	350	$255,172.00	$119,902.10	47%	
Transportation	360	$1,402,821.00	$401,475.83	29%	
Travel	366	$196,612.69	$21,613.90	11%	
Entry Fees/Student Travel	369	$57,525.00	$4,241.96	7%	
Rentals and Leases	370	$0.00	$0.00	#DIV/0!	
Mental Health Professional Services	379	$0.00	$0.00	#DIV/0!	
Third Party Reimbursement Services	385	$0.00	$0.00	0%	
To Other MN School Districts	390	$0.00	$0.00	#DIV/0!	
To Out of State Districts	392	$40,916.00	$18,347.38	45%	
Special Ed Contracted Services	393	$227,750.00	$61,925.90	27%	
To Non-Ed Agency	394	$330,848.00	$90,781.05	27%	
Spec Ed Salary Purchased from Co-op	396	$512,426.00	$114,578.79	22%	
Spec Ed Benefits Purchased from Co-op	397	$91,570.00	$50,407.14	55%	
Charge Back	398	$0.00	$0.00	0%	
Purchase Sped Contracted Services	399	$0.00	$0.00	#DIV/0!	
General Supplies	401	$238,616.96	$141,145.79	59%	
Non instructional Computer Software	405	$109,207.64	$107,582.05	99%	
Instructional Software License	406	$92,595.47	$74,618.03	81%	
Instructional Supplies	430	$128,706.05	$62,689.98	49%	
Individualized Materials	433	$34,395.00	$26,067.46	76%	
Fuel for Buildings	440	$86,000.00	$19,786.30	23%	
Noninstructional Tech Supplies	455	$10,000.00	$5,870.61	59%	
Instructional Tech Supplies	456	$0.00	$0.00	#DIV/0!	
Textbooks/Workbooks	460	$65,718.40	$64,510.28	98%	
Standarized Tests	461	$4,080.00	$126.36	3%	
Non-Instructional Tech Devices	465	$20,500.00	$18,492.86	90%	
Instructional Technology Devices	466	$59,500.00	$59,060.33	99%	
Library Books	470	$23,000.00	$9,036.73	39%	
Audio Visual Aids	480	$0.00	$0.00	0%	
Electronic Format	485	$0.00	$0.00	#DIV/0!	
Food	490	$0.00	$0.00	#DIV/0!	
Capital Non-Instruction Tech Software	505	$25,835.00	$25,835.00	100%	
Site or Grounds Acquisition	510	$91,000.00	$36,049.50	40%	
Building Acquisition and Construction	520	$170,000.00	$89,347.37	53%	
Equipment Purchased	530	$83,000.00	$31,057.54	37%	
Special Education Equipment	533	$0.00	$0.00	#DIV/0!	
Eligible Pupil Transportation	548	$0.00	$0.00	0%	
Vehicles Purchased	550	$0.00	$0.00	#DIV/0!	
Non-Instructional Technology Hardware	555	$171,000.00	$160,694.18	94%	
Capitalized Instructional Technology Hardware	556	$0.00	$0.00	#DIV/0!	
Principal on Long Term Lease	570	$0.00	$0.00	#DIV/0!	
Interest Long Term Lease	571	$0.00	$0.00	#DIV/0!	
Principal on Capital Lease	580	$88,000.00	$88,000.00	100%	
Interest on Capital Lease	581	$4,253.00	$2,819.25	66%	
Dues and Memberships	820	$13,308.00	$11,612.25	87%	
Taxes and Special Assessments	896	$420.00	$159.00	38%	
Affordable Care Act Penalties	897	$21,000.00	$0.00	0%	
Miscellaneous Other Expenses	899	$0.00	$0.00	#DIV/0!	
Contingency		$84,200.00	$0.00	0%	
Total		$18,895,614.21	$5,995,388.53	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 31ST, 2026

FUNDS	FUND NUMBER	CASH BALANCE BEGINNING OF MONTH	NET CASH ACTIVITY	CASH BALANCE END OF MONTH	ADJUSTMENTS	CASH BALANCE END OF MONTH FY27	CASH BALANCE END OF MONTH FY26
GENERAL FUND	01,03,05	$5,054,373.96	($289,341.43)	$4,765,032.53		$4,765,032.53	$5,880,221.04
FOOD SERVICE FUND	02	$946,110.63	($175,193.81)	$770,916.82		$770,916.82	$810,496.73
COMMUNITY SERVICE FUND	04	$632,868.62	($2,771.43)	$630,097.19		$630,097.19	$589,417.59
TOTAL OPERATING FUNDS		$6,633,353.21	($467,306.67)	$6,166,046.54		$6,166,046.54	$7,280,135.36
BUILDING FUND	06	$1,190.40	$0.00	$1,190.40		$1,190.40	$0.00
DEBT SERVICE FUND	07	$1,983,377.76	$379,727.74	$2,363,105.50		$2,363,105.50	$1,878,403.36
AGENCY FUND	09	$0.00	$0.00	$0.00		$0.00	$345.00
CERTIFICATES OF DEPOSIT		$0.00	$0.00	$0.00		$0.00	$0.00
TOTAL		$8,617,921.37	($87,578.93)	$8,530,342.44	$0.00	**$8,530,342.44**	$9,158,883.72

RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS

DESCRIPTION	ACCOUNT NUMBER	CURRENT RATE OF INTEREST	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	OUTSTANDING DEPOSITS	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS	BALANCE PER TREASURER'S BOOKS
FIRST NATIONAL BANK-PAYROLL		0.05%	$149,569.60	($327.33)	$0.00	$0.00	$149,242.27	$150,025.59
FIRST NATIONAL BANK-MM		0.10%	$1,358,507.44	$0.00	$0.00	$0.00	$1,358,507.44	$1,346,647.50
FIRST F&M		0.20%	$133,837.43	($234,685.59)	$5,683.33	$139.86	-$95,024.97	$774,238.55
MNTrust		3.81%	$5,259,117.70	$0.00	$0.00	$0.00	$5,259,117.70	$1,883,622.08
TOTAL			$6,901,032.17	($235,012.92)	$5,683.33	$139.86	$6,671,842.44	$4,154,533.72

CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Da	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
Cornerstone Bank NE	1373974-1	2/11/2025	1/22/2027	710 Days	4.178%	**0**	$231,100.00	
Bank Hapoalim	1370834-1	11/8/2024	11/9/2026	24 Months	4.100%	**0**	$230,900.00	
Freedom Northwest Credit Union	1370835-1	11/8/2024	11/9/2026	24 Months	4.071%	**0**	$230,800.00	
American Commercial Bank	1373975-1	2/11/2025	1/22/2027	710 Days	4.143%	**0**	$231,300.00	
Regent Bank, OK	1377623-1	4/8/2025	4/8/2027	24 Months	3.690%	**0**	$232,700.00	
Solera National Bank, CO	1377624-1	4/8/2025	4/8/2027	24 Months	3.700%	**0**	$232,400.00	
Truxton Trust Company	1378874-1	5/1/2025	1/25/2027	21 Months	3.715%	**0**	$234,500.00	
First Capital Bank SC	1378875-1	5/1/2025	1/25/2027	21 Months	3.693%	**0**	$234,800.00	
Total							$1,858,500.00	$5,004,350.00
Grand Total							**$8,530,342.44**	**$9,158,883.72**

Signed Jacque Kennedy

INDEPENDENT SCHOOL DISTRICT NO. 2689											
PIPESTONE AREA SCHOOLS											
MNTRUST 2026A FACILITIES MAINTENANCE BONDS											
FOR THE MONTH ENDED OCTOBER 31, 2026											
		CASH BALANCE					**CASH BALANCE**				**CASH BALANCE**
	FUND	**BEGINNING**					**END OF**				**END OF**
FUNDS	**NUMBER**	**OF MONTH**		**NET CASH ACTIVITY**			**MONTH**		**ADJUSTMENTS**		**MONTH**
MNTRUST 2023A BONDS	06	$293,835.05		($125,003.79)			$168,831.26				$168,831.26
TOTAL		$19,927.21		($125,003.79)			$168,831.26		$0.00		**$168,831.26**
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS											
		CURRENT		**BALANCE**					**OTHER**		**BALANCE PER**
	ACCOUNT	**RATE OF**		**PER BANK**	**OUTSTANDING**		**OUTSTANDING**		**RECONCILING**		**TREASURER'S**
DESCRIPTION	NUMBER	**INTEREST**		**STATEMENT**	**CHECKS**		**DEPOSITS**		**ITEMS**		**BOOKS**
MNTRUST		3.81%		$168,831.26	$0.00		$0.00		$0.00		$168,831.26
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				$168,831.26	$0.00		$0.00		$0.00		$168,831.26
								Signed		Jacque Kennedy	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72767-72882 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72767	5594		PIPESTONE AREA SCHOOLS		Check
			B 01 101 003	Petty Cash, MONEY FOR SAFE (ATHLETIC G	$1,000.00	
PO#:	Voucher #:	103723	Invoice	Invoice No: 10/20/2026	10/20/2026	Paid Amt: $1,000.00
						Check Amount: $1,000.00
FIN	72768	10061		LAURA WURSTER		Check
			E 04 005 505 295 321 401	Comm Ed Running Club	$158.05	
PO#:	Voucher #:	103724	Invoice	Invoice No: 10/21/2026	10/21/2026	Paid Amt: $158.05
						Check Amount: $158.05
FIN	72769	8925		BLUEPEAK		Check
			E 01 005 810 000 000 320	Communications/Phone 10/10-11/09	$1,204.96	
PO#:	Voucher #:	103729	Invoice	Invoice No: 000459101	10/22/2026	Paid Amt: $1,204.96
						Check Amount: $1,204.96
FIN	72770	9704		DAHL MOTORS, LLC		Check
			E 01 005 810 000 000 350	Repair&maint Service	$1,617.47	
PO#:	Voucher #:	103727	Invoice	Invoice No: RO# 313875	10/22/2026	Paid Amt: $1,617.47
						Check Amount: $1,617.47
FIN	72771	9704		DAHL MOTORS, LLC		Check
			E 01 100 740 187 000 401	General Supplies	$1,224.14	
PO#:	Voucher #:	103726	Invoice	Invoice No: RO#313777	10/22/2026	Paid Amt: $1,224.14
						Check Amount: $1,224.14
FIN	72772	00096		EDGERTON CHRISTIAN ELEM		Check
			E 03 005 760 000 720 360	Transp Cntrt W/Publc Reg AUG./SEPT	$3,441.60	
PO#:	Voucher #:	103732	Invoice	Invoice No: 10/22/2026	10/22/2026	Paid Amt: $3,441.60
						Check Amount: $3,441.60
FIN	72773	00300		PIPESTONE PUBLISHING CO INC		Check
			E 04 005 505 000 321 305	Consult & Serv.fees	$429.00	
PO#:	Voucher #:	103725	Invoice	Invoice No: 10/22/2026	10/22/2026	Paid Amt: $429.00
						Check Amount: $429.00
FIN	72774	5983		SIOUX VALLEY ENERGY		Check
			E 01 300 810 184 000 330	Utilities - Electicity 09/01/2026	$27,562.00	
PO#:	Voucher #:	103731	Invoice	Invoice No: 7058684000	10/22/2026	Paid Amt: $27,562.00
			E 01 300 810 184 000 330	Utilities - Electicity OCT. FLASHING LIGHT	$96.00	
PO#:	Voucher #:	103733	Invoice	Invoice No: 7058684200	10/22/2026	Paid Amt: $96.00
						Check Amount: $27,658.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72767-72882 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	**72775**	**00111**		**TAILOR'D SIGNS**		**Check**
			E 01 005 010 000 000 401	General Supplies		$242.50
PO#:	**Voucher #:**	**103730**	Invoice	**Invoice No:** 1163	**10/22/2026**	**Paid Amt: $242.50**
						Check Amount: $242.50
FIN	**72776**	**7716**		**VERIZON WIRELESS**		**Check**
			E 01 005 810 000 000 320	Communications/Phone		$469.75
PO#:	**Voucher #:**	**103728**	Invoice	**Invoice No:** 6155373070	**10/22/2026**	**Paid Amt: $469.75**
						Check Amount: $469.75
FIN	**72777**	**10077**		**ACCOUNTS MANAGEMENT INC**		**Check**
			B 01 215 060	Garnishment		$93.94
PO#:	**Voucher #:**	**103745**	Invoice	**Invoice No:** M2027040	**10/22/2026**	**Paid Amt: $93.94**
						Check Amount: $93.94
FIN	**72778**	**8402**		**LEGALSHIELD**		**Check**
			B 01 215 037	LGL-ID		$214.40
			B 01 215 039	LGL-IDONLY		$56.85
PO#:	**Voucher #:**	**103754**	Invoice	**Invoice No:** M2027040	**10/22/2026**	**Paid Amt: $271.25**
						Check Amount: $271.25
FIN	**72779**	**10174**		**AED SUPERSTORE**		**Check**
			E 01 103 720 000 000 401	HeartSine samaritan Pad-PakPart #: PAD-PAK		$1,180.00
PO#: 19169	**Voucher #:**	**103769**	Invoice	**Invoice No:** 600411171	**10/22/2026**	**Paid Amt: $1,180.00**
						Check Amount: $1,180.00
FIN	**72780**	**6528**		**AVIBEN**		**Check**
			E 01 005 110 000 000 305	Consult & Serv.fees, FLEX PLAN		$143.00
PO#:	**Voucher #:**	**103766**	Invoice	**Invoice No:** 44089	**10/22/2026**	**Paid Amt: $143.00**
						Check Amount: $143.00
FIN	**72781**	**10706**		**BLOOKET LLC**		**Check**
			E 01 207 260 172 000 430	Blooket Plus:Department Plan		$1,000.00
PO#: 19299	**Voucher #:**	**103737**	Invoice	**Invoice No:** 10/22/2026	**10/22/2026**	**Paid Amt: $1,000.00**
						Check Amount: $1,000.00
FIN	**72782**	**10450**		**CHANDLER COOP**		**Check**
			E 01 005 810 000 000 401	General Supplies		$707.34
PO#:	**Voucher #:**	**103767**	Invoice	**Invoice No:** 57,134,000	**10/22/2026**	**Paid Amt: $707.34**
						Check Amount: $707.34
FIN	**72783**	**8033**		**DEPARTMENT OF EMPLOYMENT**		**Check**
			E 01 300 211 000 000 280	Unemployment Comp. 14		$7,254.81
			E 01 103 203 000 000 280	Unemployment Comp.		$3,415.10

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	**72783**	**8033**		**DEPARTMENT OF EMPLOYMENT**		**Check**
			E	01 005 296 212 000 280 Unemployment Comp.		$672.49
			E	01 300 211 000 000 281 Unemployment Summer		$51,721.38
PO#:		**Voucher #:**	**103763**	Invoice **Invoice No:** 07993090	**10/22/2026**	**Paid Amt: $63,063.78**
						Check Amount: $63,063.78
FIN	**72784**	**7248**		**DR. PAUL HENRIKSEN**		**Check**
			E	01 300 710 305 000 401 General Supplies		$92.00
PO#:		**Voucher #:**	**103738**	Invoice **Invoice No:** 1821081738	**10/22/2026**	**Paid Amt: $92.00**
						Check Amount: $92.00
FIN	**72785**	**9453**		**HERITAGE EMBROIDERY AND DESIGN**		**Check**
			E	01 300 296 201 000 401 General Supplies		$195.00
PO#:		**Voucher #:**	**103739**	Invoice **Invoice No:** 111644	**10/22/2026**	**Paid Amt: $195.00**
						Check Amount: $195.00
FIN	**72786**	**9453**		**HERITAGE EMBROIDERY AND DESIGN**		**Check**
			E	01 300 296 206 000 401 General Supplies		$1,504.00
PO#:		**Voucher #:**	**103740**	Invoice **Invoice No:** 110263	**10/22/2026**	**Paid Amt: $1,504.00**
						Check Amount: $1,504.00
FIN	**72787**	**00351**		**ISD 049-5, SIOUX FALLS**		**Check**
			E	01 103 203 000 000 392 to Out-of-State Dist		$656.48
PO#:		**Voucher #:**	**103762**	Invoice **Invoice No:** 27-1010	**10/22/2026**	**Paid Amt: $656.48**
			E	01 103 203 000 000 392 to Out-of-State Dist		$328.24
PO#:		**Voucher #:**	**103761**	Invoice **Invoice No:** 27-1005	**10/22/2026**	**Paid Amt: $328.24**
						Check Amount: $984.72
FIN	**72788**	**5168**		**J. W. PEPPER & SON, INC.**		**Check**
			E	01 300 258 233 000 401 General Supplies		$163.15
PO#:		**Voucher #:**	**103742**	Invoice **Invoice No:** 368880834	**10/22/2026**	**Paid Amt: $163.15**
			E	01 300 258 233 000 401 General Supplies		$230.00
PO#:		**Voucher #:**	**103736**	Invoice **Invoice No:** 368930230	**10/22/2026**	**Paid Amt: $230.00**
						Check Amount: $393.15
FIN	**72789**	**5354**		**LAKESHORE LEARNING MATERIALS**		**Check**
			E	01 103 420 000 740 433 Splash! Multiplication Game		$12.99
			E	01 103 420 000 740 433 Grab & Write Social-Emotional Prompts - Gr. 3		$29.99
			E	01 103 420 000 740 433 Mindfulness Activity Cards		$17.99
			E	01 103 420 000 740 433 Can Do! Vocabulary Game - Gr. 3-4		$24.99
			E	01 103 420 000 740 433 Reading Literature Folder Game Library - Gr. 4		$39.99
			E	01 103 420 000 740 433 Comprehension Skills Practice Cards - Gr. 3-5		$59.99

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	**72789**	**5354**		**LAKESHORE LEARNING MATERIALS**		**Check**
			E 01 103 420 000 740 433	Match & Sort Vocabulary Quickies - Gr. 4-5		$29.99
			E 01 103 420 000 740 433	Touch & Match Sensory Place Value Cards		$39.99
			E 01 103 420 000 740 433	Base 10 Hands-On Student Pack		$7.99
PO#: 19249	**Voucher #:**	**103768**	Invoice	**Invoice No:** 94283121	**10/22/2026**	**Paid Amt:** **$263.91**
						Check Amount: **$263.91**
FIN	**72790**	**00259**		**MSBA**		**Check**
			E 01 005 010 000 000 366	Travel		$210.00
PO#:	**Voucher #:**	**103734**	Invoice	**Invoice No:** 16389-M2M4J1	**10/22/2026**	**Paid Amt:** **$210.00**
						Check Amount: **$210.00**
FIN	**72791**	**00259**		**MSBA**		**Check**
			E 01 005 010 000 000 366	Travel		$230.00
PO#:	**Voucher #:**	**103735**	Invoice	**Invoice No:** 16411-T3W2M3	**10/22/2026**	**Paid Amt:** **$230.00**
						Check Amount: **$230.00**
FIN	**72792**	**7787**		**OVERHEAD DOOR CO.**		**Check**
			E 01 005 810 000 000 350	Repair&maint Service		$757.75
PO#:	**Voucher #:**	**103741**	Invoice	**Invoice No:** 0395250	**10/22/2026**	**Paid Amt:** **$757.75**
						Check Amount: **$757.75**
FIN	**72793**	**10379**		**PEMBERTON LAW, PLLP**		**Check**
			E 01 005 010 113 000 305	Consult & Serv.fees, SEPT. 2026		$1,929.00
PO#:	**Voucher #:**	**103765**	Invoice	**Invoice No:** 20246304.000	**10/22/2026**	**Paid Amt:** **$1,929.00**
						Check Amount: **$1,929.00**
FIN	**72794**	**01252**		**NCPERS Group Life Ins**		**Check**
			B 01 215 034	UNIT NUMBER: 203411		$32.00
PO#:	**Voucher #:**	**103784**	Invoice	**Invoice No:** M2027040	**10/23/2026**	**Paid Amt:** **$32.00**
						Check Amount: **$32.00**
FIN	**72795**	**7348**		**Madison National Life**		**Check**
			B 01 215 032	Employer Paid Life		$1,100.80
			B 01 215 033	Supplemental Life		$131.62
			B 01 215 031	LTD		$599.36
PO#:	**Voucher #:**	**103785**	Invoice	**Invoice No:** M2027040	**10/23/2026**	**Paid Amt:** **$1,831.78**
						Check Amount: **$1,831.78**
FIN	**72796**	**9074**		**A-OX WELDING SUPPLY INC**		**Check**
			E 01 300 301 501 830 433	Individualized Mat.		$18.18
PO#:	**Voucher #:**	**103786**	Invoice	**Invoice No:** 0000360374	**10/23/2026**	**Paid Amt:** **$18.18**
						Check Amount: **$18.18**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
FIN	**72797**	**10461**		**COPPER PENNY**		**Check**		
			E 01 300 296 207 000 401	General Supplies		$60.00		
PO#:	**Voucher #:**	**103794**	Invoice	**Invoice No:** 00000	**10/23/2026**		**Paid Amt:**	**$60.00**
							Check Amount:	**$60.00**
FIN	**72798**	**10558**		**EGOLDFAX**		**Check**		
			E 01 005 110 000 000 401	General Supplies		$41.20		
PO#:	**Voucher #:**	**103780**	Invoice	**Invoice No:** 12244901	**10/23/2026**		**Paid Amt:**	**$41.20**
							Check Amount:	**$41.20**
FIN	**72799**	**10178**		**HENNAGER PLUMBIN & HEATING INC**		**Check**		
			E 01 005 810 000 000 350	Repair&maint Service		$105.99		
PO#:	**Voucher #:**	**103792**	Invoice	**Invoice No:** 9968	**10/23/2026**		**Paid Amt:**	**$105.99**
			E 01 005 810 000 000 350	Repair&maint Service		$354.60		
PO#:	**Voucher #:**	**103793**	Invoice	**Invoice No:** 9969	**10/23/2026**		**Paid Amt:**	**$354.60**
			E 01 005 810 000 000 350	Repair&maint Service		$759.28		
PO#:	**Voucher #:**	**103782**	Invoice	**Invoice No:** 9991	**10/23/2026**		**Paid Amt:**	**$759.28**
							Check Amount:	**$1,219.87**
FIN	**72800**	**8606**		**HUSSMANN SERVICES COOPERATION**		**Check**		
			E 02 005 770 000 701 350	Repair&maint Service		$1,187.36		
PO#:	**Voucher #:**	**103774**	Invoice	**Invoice No:** 1000532895	**10/23/2026**		**Paid Amt:**	**$1,187.36**
			E 02 005 770 000 701 350	Repair&maint Service		$489.50		
PO#:	**Voucher #:**	**103775**	Invoice	**Invoice No:** 1000571595	**10/23/2026**		**Paid Amt:**	**$489.50**
			E 02 005 770 000 707 530	Cooler Replacement Kitchen		$66,012.00		
			E 02 005 770 000 707 530	Equipment Purchased		$6,370.00		
PO#: 19111	**Voucher #:**	**103776**	Invoice	**Invoice No:** 1000544629	**10/23/2026**		**Paid Amt:**	**$72,382.00**
			E 02 005 770 000 701 350	Repair&maint Service		$1,163.53		
PO#:	**Voucher #:**	**103773**	Invoice	**Invoice No:** 1000535802	**10/23/2026**		**Paid Amt:**	**$1,163.53**
							Check Amount:	**$75,222.39**
FIN	**72801**	**9518**		**INNOVATIVE OFFICE SOLUTIONS LLC**		**Check**		
			E 01 103 203 171 000 430	LABEL,LSR,1X2-5/8,3000PK		$11.06		
PO#: 19230	**Voucher #:**	**103787**	Invoice	**Invoice No:** 5174341	**10/23/2026**		**Paid Amt:**	**$11.06**
							Check Amount:	**$11.06**
FIN	**72802**	**01140**		**JERS ELECTRIC INC**		**Check**		
			E 02 005 770 000 701 350	Repair&maint Service		$325.93		
PO#:	**Voucher #:**	**103788**	Invoice	**Invoice No:** 6239	**10/23/2026**		**Paid Amt:**	**$325.93**
							Check Amount:	**$325.93**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	**72803**	**6836**		**Midwest Alarm**		**Check**
			E	02 005 770 000 701 350 Repair&maint Service		$95.37
PO#:		**Voucher #:**	**103781**	Invoice **Invoice No:** 455107	**10/23/2026**	**Paid Amt: $95.37**
						Check Amount: $95.37
FIN	**72804**	**10017**		**SCHOOL SPECIALTY LLC**		**Check**
			E	01 103 203 171 000 430 Instructional Supply		$11.24
PO#:		**Voucher #:**	**103771**	Invoice **Invoice No:** 208137771198	**10/23/2026**	**Paid Amt: $11.24**
			E	01 103 203 171 000 430 Instructional Supply		$11.24
PO#:		**Voucher #:**	**103770**	Invoice **Invoice No:** 208137771280	**10/23/2026**	**Paid Amt: $11.24**
			E	01 103 203 171 000 430 Instructional Supply		$11.24
PO#:		**Voucher #:**	**103772**	Invoice **Invoice No:** 208137771281	**10/23/2026**	**Paid Amt: $11.24**
						Check Amount: $33.72
FIN	**72805**	**10211**		**SOUTHWEST GLASS CENTER INC**		**Check**
			E	01 005 810 000 000 350 Repair&maint Service		$631.50
PO#:		**Voucher #:**	**103778**	Invoice **Invoice No:** 115050	**10/23/2026**	**Paid Amt: $631.50**
						Check Amount: $631.50
FIN	**72806**	**6446**		**TRANE**		**Check**
			E	01 005 810 000 000 350 Repair&maint Service		$1,805.00
PO#:		**Voucher #:**	**103779**	Invoice **Invoice No:** 990754788	**10/23/2026**	**Paid Amt: $1,805.00**
						Check Amount: $1,805.00
FIN	**72807**	**5249**		**VISA**		**Check**
			E	01 005 605 150 000 455 NonInstructional Tech Supplies		$105.78
			E	01 005 605 150 000 455 NonInstructional Tech Supplies		$7.99
			E	01 005 605 150 000 455 NonInstructional Tech Supplies		$48.05
			E	01 005 605 150 000 455 NonInstructional Tech Supplies		$213.00
			E	01 005 605 150 000 455 NonInstructional Tech Supplies		$69.47
			E	01 005 605 150 000 455 NonInstructional Tech Supplies		$29.87
			E	01 005 605 150 000 455 NonInstructional Tech Supplies		$192.80
			E	01 005 605 150 000 455 NonInstructional Tech Supplies		$16.02
			E	01 005 605 150 000 455 NonInstructional Tech Supplies		$7.99
			E	01 300 050 172 000 401 General Supplies		$96.18
			E	01 005 810 000 000 401 General Supplies		$83.84
			E	01 005 810 000 000 401 General Supplies		$240.47
			E	01 005 810 000 000 401 General Supplies		$159.40
			E	01 005 020 000 000 329 Postage & Express		$21.08
			E	01 005 810 000 000 320 Communications/Phone		$125.00
			E	01 005 605 150 000 350 Repair&maint Service		$198.88

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type	
FIN	**72807**	**5249**		**VISA**									**Check**	
			E	01	005	605	150	000	350		Repair&maint Service		$343.01	
			E	01	005	605	150	000	350		Repair&maint Service		$39.00	
			E	01	005	605	150	000	350		Repair&maint Service		$39.00	
			E	01	005	605	150	000	350		Repair&maint Service		$39.00	
			E	01	005	605	150	000	350		Repair&maint Service		$294.01	
			E	01	005	605	150	000	350		Repair&maint Service		$39.00	
			E	01	005	605	150	000	350		Repair&maint Service		$39.00	
			E	01	005	605	150	000	350		Repair&maint Service		$330.08	
PO#:		**Voucher #:**	**103795**	Invoice		**Invoice No:**	5512					**10/26/2026**	**Paid Amt:**	**$2,777.92**
													Check Amount:	**$2,777.92**
FIN	**72808**	**5249**		**VISA**									**Check**	
			E	04	005	249	000	321	366		Travel		$45.93	
			E	04	005	249	000	321	366		Travel		$60.65	
PO#:		**Voucher #:**	**103796**	Invoice		**Invoice No:**	1739					**10/26/2026**	**Paid Amt:**	**$106.58**
													Check Amount:	**$106.58**
FIN	**72809**	**5249**		**VISA**									**Check**	
			E	01	005	640	173	316	366		Curriculum Staff Development		$20.30	
			E	01	300	294	203	000	366		Travel		$16.28	
			E	01	300	301	501	830	369		Entry Fees/Student Travel		$86.24	
			E	01	300	301	501	830	369		Entry Fees/Student Travel		$65.68	
			E	01	300	294	203	000	369		Entry Fees/Student Travel		$45.63	
			E	01	300	294	203	000	369		Entry Fees/Student Travel		$21.37	
			E	01	300	294	203	000	369		Entry Fees/Student Travel		$29.85	
			E	01	005	640	173	316	366		Curriculum Staff Development		$73.30	
			E	01	300	294	203	000	369		Entry Fees/Student Travel		$41.04	
			E	01	300	301	501	830	369		Entry Fees/Student Travel		$38.80	
			E	01	103	203	000	000	369		Entry Fees/Student Travel		$19.49	
			E	01	300	294	203	000	366		Travel		$63.03	
			E	01	005	640	173	316	366		Curriculum Staff Development		$32.79	
			E	01	005	640	173	316	366		Curriculum Staff Development		$59.78	
			E	01	005	640	173	316	366		Curriculum Staff Development		$65.90	
			E	01	300	301	501	830	369		Entry Fees/Student Travel		$99.43	
			E	01	300	301	501	830	369		Entry Fees/Student Travel		$28.43	
			E	01	300	292	000	000	369		Entry Fees/Student Travel		$33.82	
			E	01	005	296	212	000	369		Entry Fees/Student Travel-Cheerleading		$55.17	
			E	01	005	296	212	000	369		Entry Fees/Student Travel-Cheerleading		$77.99	

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date	Pmt Type	
FIN	**72809**	**5249**		**VISA**								**Check**	
			E	01	005	296	212	000	369	Entry Fees/Student Travel-Cheerleading		$25.58	
			E	01	300	301	501	830	369	Entry Fees/Student Travel		$115.15	
PO#:		**Voucher #:**	**103797**	Invoice			**Invoice No:**		9871		**10/26/2026**	**Paid Amt:**	**$1,115.05**
												Check Amount:	**$1,115.05**
FIN	**72810**	**5782**		**CENTERPOINT ENERGY**								**Check**	
			E	01	300	810	000	000	440	Fuel For Buildings, SEPT. 2026		$10,037.26	
PO#:		**Voucher #:**	**103798**	Invoice			**Invoice No:**		8000015159-9		**10/26/2026**	**Paid Amt:**	**$10,037.26**
												Check Amount:	**$10,037.26**
FIN	**72811**	**5249**		**VISA**								**Check**	
			E	01	300	710	305	000	401	General Supplies		$98.54	
PO#:		**Voucher #:**	**103799**	Invoice			**Invoice No:**		0671		**10/26/2026**	**Paid Amt:**	**$98.54**
												Check Amount:	**$98.54**
FIN	**72812**	**10707**		**BRANDI VANSANTEN**								**Check**	
			E	01	300	211	000	000	145	Returned Payroll Check		$5,837.79	
PO#:		**Voucher #:**	**103802**	Invoice			**Invoice No:**		M2027040		**10/26/2026**	**Paid Amt:**	**$5,837.79**
												Check Amount:	**$5,837.79**
FIN	**72813**	**5249**		**VISA**								**Check**	
			E	01	005	640	173	316	366	Curriculum Staff Development		$15.77	
			E	01	005	640	173	316	366	Curriculum Staff Development		$79.57	
			E	01	005	640	173	316	366	Curriculum Staff Development		$13.86	
			E	01	005	640	173	316	366	Curriculum Staff Development		$52.42	
			E	01	005	640	173	316	366	Curriculum Staff Development		$314.16	
			E	01	005	640	173	316	366	Curriculum Staff Development		$6.44	
			E	01	005	640	173	316	366	Curriculum Staff Development		$180.00	
			E	01	300	294	203	000	366	Travel		$28.79	
			E	01	300	292	000	000	401	General Supplies		$13.88	
			E	01	300	292	000	000	366	Travel		$13.47	
			E	01	300	292	000	000	366	Travel		$22.95	
			E	01	005	640	173	316	366	Curriculum Staff Development		$14.48	
			E	01	005	640	173	316	366	Curriculum Staff Development		$43.90	
			E	01	005	640	173	316	366	Curriculum Staff Development		$85.36	
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00	
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00	
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00	
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00	
			E	01	005	640	173	316	366	Curriculum Staff Development		$3.51	

Check Number: 72767-72882 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date	Pmt Type
FIN	**72813**	**5249**		**VISA**								**Check**
			E	01	005	640	173	316	366	Curriculum Staff Development		$3.51
			E	01	005	640	173	316	366	Curriculum Staff Development		$3.51
			E	01	005	640	173	316	366	Curriculum Staff Development		$3.51
			E	01	005	640	173	316	366	Curriculum Staff Development		$72.00
			E	01	005	810	000	000	401	General Supplies		$22.74
			E	01	005	810	000	000	401	General Supplies		$14.54
			E	01	005	810	000	000	401	General Supplies		$517.89
			E	01	005	810	000	000	401	General Supplies		$49.90
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00
			E	01	005	640	173	316	366	Curriculum Staff Development		$136.41
			E	01	005	640	173	316	366	Curriculum Staff Development		$87.91
			E	01	005	810	000	000	401	General Supplies		$62.88
			E	01	005	810	000	000	401	General Supplies		$6.29
			E	01	300	401	000	740	433	Individualized Mat.		$138.60
			E	01	103	203	171	000	460	Textbooks/Workbooks		$85.90
			E	01	300	301	501	830	433	Individualized Mat.		$40.81
			E	01	300	230	172	000	430	Curriculum Staff Development		$199.00
			E	01	300	230	172	000	430	Instructional Supply		$99.86
			E	01	300	301	501	830	433	Individualized Mat.		$84.38
			E	01	300	240	172	000	406	Instructional Software License		$191.31
			E	01	103	620	591	000	470	Library Books		$106.57
			E	01	300	260	172	000	430	Instructional Supply		$271.45
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00
			E	01	103	203	171	000	430	Instructional Supply		$95.10
			E	01	103	203	171	000	430	Instructional Supply		$15.96
			E	01	005	640	173	316	366	Curriculum Staff Development		$40.00
			E	01	005	640	173	316	366	Curriculum Staff Development		$504.47
			E	01	005	640	173	316	366	Curriculum Staff Development		$504.47
			E	01	005	640	173	316	366	Curriculum Staff Development		$504.47
			E	01	005	640	173	316	366	Curriculum Staff Development		$504.47
			E	01	005	640	173	316	366	Curriculum Staff Development		$979.29
			E	01	005	640	173	316	366	Curriculum Staff Development		$979.29
			E	01	005	640	173	316	366	Curriculum Staff Development		$979.29

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type
FIN	72813	5249		VISA									Check
			E	01	005	640	173	316	366	Curriculum Staff Development		$979.29	
			E	01	005	640	173	316	366	Curriculum Staff Development		$28.25	
			E	01	005	640	173	316	366	Curriculum Staff Development		$37.62	
			E	01	005	640	173	316	366	Curriculum Staff Development		$54.00	
			E	01	005	640	173	316	366	Curriculum Staff Development		$145.05	
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00	
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00	
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00	
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00	
			E	01	005	640	173	316	366	Curriculum Staff Development		$108.10	
			E	01	005	640	173	316	366	Curriculum Staff Development		$154.88	
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00	
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00	
			E	01	005	640	173	316	366	Curriculum Staff Development		$50.00	
			E	01	207	361	849	000	430	Instructional Supply		$295.33	
			E	01	300	331	172	830	433	Individualized Mat.		$128.18	
			E	01	300	331	172	830	433	Individualized Mat.		$120.39	
			E	01	103	620	591	000	405	Non Instructional Comp Softwar		$295.00	
			E	01	300	301	501	830	433	Individualized Mat.		$34.79	
			E	01	300	301	501	830	433	Individualized Mat.		$116.50	
			E	01	207	260	172	000	406	Instructional Software License		$71.88	
			E	01	300	211	197	000	401	Special Ed Coffee Fund		$57.22	
			E	01	103	403	000	740	433	Individualized Mat.		$48.81	
			E	01	005	640	173	316	366	Curriculum Staff Development		($15.77)	
			E	01	207	361	849	830	433	Curriculum Staff Development		$15.77	
PO#:		Voucher #:	103801	Invoice		Invoice No:	9897				10/26/2026	Paid Amt:	$11,669.63
												Check Amount:	$11,669.63
FIN	72814	5249		VISA									Check
			E	21	005	298	930	301	401	HS Student Council		$139.86	
PO#:		Voucher #:	103803	Invoice		Invoice No:	9897				10/26/2026	Paid Amt:	$139.86
												Check Amount:	$139.86
FIN	72815	10232		AMAZON CAPITAL SERVICES									Check
			E	01	300	620	591	000	470	Library Books		$12.99	
			E	01	300	211	172	000	401	General Supplies		$398.40	
			E	01	103	201	171	000	430	Instructional Supply	22	$47.37	
			E	01	300	260	172	000	430	Instructional Supply		$12.20	

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type	
FIN	**72815**	**10232**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	300	260	172	000	430	Instructional Supply		$105.99		
			E	01	300	296	207	000	401	General Supplies		$29.85		
			E	01	103	201	171	000	401	General Supplies		$98.98		
			E	01	103	203	171	000	430	Instructional Supply		$773.48		
			E	01	103	201	171	000	401	General Supplies		$28.18		
			E	01	300	331	172	830	433	Individualized Mat.		$530.50		
			E	01	103	050	171	000	401	General Supplies		$146.98		
			E	01	103	420	000	740	433	Individualized Mat.		$655.09		
			E	01	103	420	000	740	401	General Supplies		$82.85		
			E	04	005	582	000	344	430	Instructional Supply		$28.03		
			E	01	005	810	000	000	401	General Supplies		$52.23		
			E	01	300	341	172	830	433	Individualized Mat.		$15.99		
PO#:		**Voucher #:**		**103804**	Invoice		**Invoice No:**		1CF9-WRTR-9WT3		**10/27/2026**		**Paid Amt:**	**$3,019.11**
													Check Amount:	**$3,019.11**
FIN	**72816**	**00511**		**G & R CONTROLS**									**Check**	
			E	01	005	810	000	000	350	Repair&maint Service		$740.14		
PO#:		**Voucher #:**		**103807**	Invoice		**Invoice No:**		162626		**10/27/2026**		**Paid Amt:**	**$740.14**
													Check Amount:	**$740.14**
FIN	**72817**	**01140**		**JERS ELECTRIC INC**									**Check**	
			E	01	005	810	000	000	350	Repair&maint Service		$501.83		
PO#:		**Voucher #:**		**103806**	Invoice		**Invoice No:**		6240		**10/27/2026**		**Paid Amt:**	**$501.83**
													Check Amount:	**$501.83**
FIN	**72818**	**00550**		**MIDLAND TIRE LLC**									**Check**	
			E	01	005	810	000	000	350	Repair&maint Service		$29.00		
PO#:		**Voucher #:**		**103808**	Invoice		**Invoice No:**		118478		**10/27/2026**		**Paid Amt:**	**$29.00**
													Check Amount:	**$29.00**
FIN	**72819**	**5138**		**PIPESTONE BUILDING MATERIALS**									**Check**	
			E	01	005	810	000	000	350	Repair&maint Service		$206.88		
PO#:		**Voucher #:**		**103809**	Invoice		**Invoice No:**		235511		**10/27/2026**		**Paid Amt:**	**$206.88**
													Check Amount:	**$206.88**
FIN	**72820**	**9186**		**TAHER, INC.- BIN# 135092**									**Check**	
			E	02	005	770	000	701	305	Consult & Serv.fees, SEPT. 2026		$80,655.51		
PO#:		**Voucher #:**		**103805**	Invoice		**Invoice No:**		0077041		**10/27/2026**		**Paid Amt:**	**$80,655.51**
													Check Amount:	**$80,655.51**

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type		
FIN	72821	00063		CITY OF PIPESTONE									Check		
			E	01	005	810	183	000	330	Utilities			$2,394.86		
			E	01	005	810	182	000	330	Garbage			$1,657.00		
			E	01	005	810	183	000	330	Utilities			$1,938.43		
			E	01	005	810	183	000	330	Utilities			$82.41		
			E	01	005	810	183	000	330	Utilities			$420.08		
PO#:		Voucher #:	103817	Invoice		Invoice No:	10/25/2026					10/28/2026		Paid Amt:	$6,492.78
														Check Amount:	$6,492.78
FIN	72822	03037		DAR'S PIZZA									Check		
			E	04	005	505	980	321	430	Instructional Supply			$296.00		
PO#:		Voucher #:	103815	Invoice		Invoice No:	423930					10/28/2026		Paid Amt:	$296.00
														Check Amount:	$296.00
FIN	72823	10178		HENNAGER PLUMBIN & HEATING INC									Check		
			E	01	005	810	000	000	350	Repair&maint Service			$388.07		
PO#:		Voucher #:	103822	Invoice		Invoice No:	9914					10/28/2026		Paid Amt:	$388.07
														Check Amount:	$388.07
FIN	72824	00256		HILLYARD INC/ SIOUX FALLS									Check		
			E	02	005	770	000	701	401	General Supplies			$704.16		
PO#:		Voucher #:	103823	Invoice		Invoice No:	90313678					10/28/2026		Paid Amt:	$704.16
														Check Amount:	$704.16
FIN	72825	10710		HIRSHFIELDS SIOUX FALLS									Check		
			E	01	005	810	000	000	401	General Supplies			$544.14		
PO#:		Voucher #:	103824	Invoice		Invoice No:	4508730					10/28/2026		Paid Amt:	$544.14
			E	01	005	810	000	000	401	General Supplies			$624.54		
PO#:		Voucher #:	103825	Invoice		Invoice No:	45086020					10/28/2026		Paid Amt:	$624.54
														Check Amount:	$1,168.68
FIN	72826	10079		IS RESTAURANT DESIGN EQUIPMENT AND SUPPLY									Check		
			E	02	005	770	000	701	350	Repair&maint Service			$1,669.89		
PO#:		Voucher #:	103820	Invoice		Invoice No:	AR23684					10/28/2026		Paid Amt:	$1,669.89
														Check Amount:	$1,669.89
FIN	72827	7353		JACK OF TRADES									Check		
			E	01	005	810	000	000	350	Repair&maint Service			$120.00		
PO#:		Voucher #:	103818	Invoice		Invoice No:	2026101803					10/28/2026		Paid Amt:	$120.00
														Check Amount:	$120.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72828	8610		MINNESOTA WEST		Check
			E 01 300 211 966 000 394	PSEO, FALL 2026		$3,000.00
PO#:	Voucher #:	103816	Invoice	Invoice No: CI0000025869	10/28/2026	Paid Amt: $3,000.00
						Check Amount: $3,000.00
FIN	72829	7787		OVERHEAD DOOR CO.		Check
			E 01 005 810 000 000 350	Repair&maint Service		$326.00
PO#:	Voucher #:	103821	Invoice	Invoice No: 0397191	10/28/2026	Paid Amt: $326.00
						Check Amount: $326.00
FIN	72830	01179		RATWIK ROSZAK & MALONEY PA		Check
			E 01 005 010 113 000 305	Consult & Serv.fees		$199.50
PO#:	Voucher #:	103811	Invoice	Invoice No: 4805	10/28/2026	Paid Amt: $199.50
						Check Amount: $199.50
FIN	72831	10708		SCOTT SHERWOOD MUSIC		Check
			E 01 300 258 233 000 305	Consult & Serv.fees Band		$2,500.00
PO#:	Voucher #:	103813	Invoice	Invoice No: 1190	10/28/2026	Paid Amt: $2,500.00
						Check Amount: $2,500.00
FIN	72832	6446		TRANE		Check
			E 01 005 810 000 000 350	Repair&maint Service		$848.00
PO#:	Voucher #:	103819	Invoice	Invoice No: 99069995	10/28/2026	Paid Amt: $848.00
						Check Amount: $848.00
FIN	72833	00413		UNIVERSITY OF MINNESOTA		Check
			E 01 300 211 966 000 394	PSEO, FALL TUITION 2026		$3,625.00
PO#:	Voucher #:	103812	Invoice	Invoice No: 4567027	10/28/2026	Paid Amt: $3,625.00
						Check Amount: $3,625.00
FIN	72834	00276		XCEL ENERGY		Check
			E 01 005 810 184 000 330	Electricity - Paulsen Field SEPT. 2026		$781.40
PO#:	Voucher #:	103814	Invoice	Invoice No: 51-6709448-8	10/28/2026	Paid Amt: $781.40
						Check Amount: $781.40
FIN	72835	10711		MINNESOTA DEPARTMENT OF LABOR AND INDUSTRY		Check
			E 01 005 810 000 000 305	Consult & Serv.fees		$3,600.00
PO#:	Voucher #:	103827	Invoice	Invoice No: 831824789X	11/3/2026	Paid Amt: $3,600.00
						Check Amount: $3,600.00
FIN	72836	10581		BILL MILLS		Check
			B 01 206 516	In and Out, SECTION VB 11/02/2026		$2,755.00
PO#:	Voucher #:	103828	Invoice	Invoice No: 11/03/2026	11/3/2026	Paid Amt: $2,755.00
						Check Amount: $2,755.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
FIN	**72837**	**10581**		**BILL MILLS**		**Check**		
			B 01 206 516	In and Out		$2,155.00		
PO#:	**Voucher #:**	**103829**	Invoice	**Invoice No:** 11/03/2026	**11/3/2026**	**Paid Amt:**	**$2,155.00**	
						Check Amount:		**$2,155.00**
FIN	**72838**	**9413**		**PH PERCUSSION**		**Check**		
			E 01 300 258 233 000 305	Consult & Serv.fees Band		$2,350.00		
PO#:	**Voucher #:**	**103831**	Invoice	**Invoice No:** 11/05/2026	**11/5/2026**	**Paid Amt:**	**$2,350.00**	
						Check Amount:		**$2,350.00**
FIN	**72840**	**10060**		**SHIFFLER**		**Check**		
			E 01 005 810 000 000 401	General Supplies		$929.21		
PO#:	**Voucher #:**	**103830**	Invoice	**Invoice No:** 10046986-00	**11/5/2026**	**Paid Amt:**	**$929.21**	
						Check Amount:		**$929.21**
FIN	**72841**	**8082**		**BORCH'S SPORTING GOODS, INC.**		**Check**		
			E 01 300 294 200 000 401	General Supplies		$450.00		
PO#:	**Voucher #:**	**103832**	Invoice	**Invoice No:** AAX006422-AX02	**11/6/2026**	**Paid Amt:**	**$450.00**	
			E 01 300 296 201 000 401	General Supplies		$115.00		
PO#:	**Voucher #:**	**103848**	Invoice	**Invoice No:** 11/05/2026	**11/6/2026**	**Paid Amt:**	**$115.00**	
						Check Amount:		**$565.00**
FIN	**72842**	**4766**	**4766**	**CENEX HARVEST STATES**		**Check**		
			E 01 005 810 000 000 401	General Supplies		$29.25		
PO#:	**Voucher #:**	**103842**	Invoice	**Invoice No:** 293440	**11/6/2026**	**Paid Amt:**	**$29.25**	
						Check Amount:		**$29.25**
FIN	**72843**	**3512**		**CHILDRENS CARE HOSP & SCHOOL**		**Check**		
			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		$6,900.50		
			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		$17,108.00		
PO#:	**Voucher #:**	**103851**	Invoice	**Invoice No:** 11/05/2026	**11/6/2026**	**Paid Amt:**	**$26,972.50**	
						Check Amount:		**$26,972.50**
FIN	**72844**	**10053**		**COORDINATED BUSINESS SERVICES LTD**		**Check**		
			E 01 005 110 000 000 335	Short Term Rentals		$4.14		
PO#:	**Voucher #:**	**103835**	Invoice	**Invoice No:** 578187	**11/6/2026**	**Paid Amt:**	**$4.14**	
						Check Amount:		**$4.14**
FIN	**72845**	**10153**		**FUN EXPRESS, LLC**		**Check**		
			E 01 103 203 171 000 430	Foam Gingerbread House Picture Frame Magr		$70.32		

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	**72845**	**10153**		**FUN EXPRESS, LLC**		**Check**
			E 01 103 203 171 000 430	Shipping		$9.95
PO#: 19300	**Voucher #:**	**103843**	Invoice	**Invoice No:** 74477987801	**11/6/2026**	**Paid Amt: $80.27**
						Check Amount: $80.27
FIN	**72846**	**9564**		**GOPHERMODS, LLC**		**Check**
			E 01 005 605 150 000 350	Repair&maint Service		$2,480.00
PO#:	**Voucher #:**	**103844**	Invoice	**Invoice No:** 9076	**11/6/2026**	**Paid Amt: $2,480.00**
						Check Amount: $2,480.00
FIN	**72847**	**00256**		**HILLYARD INC/ SIOUX FALLS**		**Check**
			E 01 005 810 000 000 401	General Supplies		$236.73
PO#:	**Voucher #:**	**103839**	Invoice	**Invoice No:** 90316097	**11/6/2026**	**Paid Amt: $236.73**
			E 01 005 810 000 000 401	General Supplies		$89.08
PO#:	**Voucher #:**	**103840**	Invoice	**Invoice No:** 90323142	**11/6/2026**	**Paid Amt: $89.08**
			E 01 005 810 000 000 401	General Supplies		$1,333.60
PO#:	**Voucher #:**	**103838**	Invoice	**Invoice No:** 90329101	**11/6/2026**	**Paid Amt: $1,333.60**
			E 01 005 810 000 000 401	General Supplies		$506.19
PO#:	**Voucher #:**	**103841**	Invoice	**Invoice No:** 90329102	**11/6/2026**	**Paid Amt: $506.19**
			E 01 005 810 000 000 401	General Supplies		$1,271.60
PO#:	**Voucher #:**	**103837**	Invoice	**Invoice No:** 90328708	**11/6/2026**	**Paid Amt: $1,271.60**
						Check Amount: $3,437.20
FIN	**72848**	**4244**		**ITC**		**Check**
			E 01 006 810 000 000 320	Communications/Phone		$40.36
PO#:	**Voucher #:**	**103849**	Invoice	**Invoice No:** 12313020	**11/6/2026**	**Paid Amt: $40.36**
						Check Amount: $40.36
FIN	**72849**	**10713**		**KRIER & BLAIN, INC**		**Check**
			E 01 005 810 000 000 350	Repair&maint Service		$614.53
PO#:	**Voucher #:**	**103836**	Invoice	**Invoice No:** 0099354	**11/6/2026**	**Paid Amt: $614.53**
						Check Amount: $614.53
FIN	**72850**	**6836**		**Midwest Alarm**		**Check**
			E 01 005 810 000 000 401	General Supplies		$409.50
PO#:	**Voucher #:**	**103845**	Invoice	**Invoice No:** 456632	**11/6/2026**	**Paid Amt: $409.50**
						Check Amount: $409.50
FIN	**72851**	**5263**		**MIDWESTERN MECHANICAL INC.**		**Check**
			E 01 005 865 000 363 350	Repair&maint Service		$1,190.00
PO#:	**Voucher #:**	**103846**	Invoice	**Invoice No:** J013719	**11/6/2026**	**Paid Amt: $1,190.00**
						Check Amount: $1,190.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72853	4570		PIPESTONE MEDICAL GROUP		Check
			E 01 103 420 000 740 394	to Non-Ed Agency, SEPT. 2026		$4,306.30
PO#:	Voucher #:	103847	Invoice	Invoice No: CINV-031406	11/6/2026	Paid Amt: $4,306.30
						Check Amount: $4,306.30
FIN	72854	00300		PIPESTONE PUBLISHING CO INC		Check
			E 01 005 010 000 000 401	General Supplies		$28.79
PO#:	Voucher #:	103850	Invoice	Invoice No: 56928	11/6/2026	Paid Amt: $28.79
						Check Amount: $28.79
FIN	72855	00300		PIPESTONE PUBLISHING CO INC		Check
			E 01 005 010 000 000 305	Consult & Serv.fees		$3,171.02
PO#:	Voucher #:	103853	Invoice	Invoice No: 11/05/2026	11/6/2026	Paid Amt: $3,171.02
						Check Amount: $3,171.02
FIN	72856	9994		QUADIENT FINANCE USA, INC		Check
			E 01 005 020 000 000 329	Postage & Express		$2,020.67
PO#:	Voucher #:	103833	Invoice	Invoice No: 7900044080886389	11/6/2026	Paid Amt: $2,020.67
						Check Amount: $2,020.67
FIN	72857	10199		TROY RYAN HEIDEBRINK		Check
			E 01 005 810 000 000 305	Consult & Serv.fees, BOILER CHECKS		$1,090.00
PO#:	Voucher #:	103834	Invoice	Invoice No: 11/05/2026	11/6/2026	Paid Amt: $1,090.00
						Check Amount: $1,090.00
FIN	72858	3811		MN WEST-CANBY CAMPUS		Check
			E 01 300 211 966 000 394	PSEO, FALL 2026		$67,931.80
PO#:	Voucher #:	103852	Invoice	Invoice No: 00282075	11/9/2026	Paid Amt: $67,931.80
						Check Amount: $67,931.80
FIN	72859	00224		LUDOLPH BUS INCORPORATED		Check
			E 01 300 296 209 733 360	Transp Cntrt W/Publc VB		$125.08
			E 01 300 296 209 733 360	Transp Cntrt W/Publc VB		$46.00
			E 01 300 296 207 733 360	Transp Cntrt W/Publc		$286.20
			E 01 300 296 207 733 360	Transp Cntrt W/Publc		$92.00
			E 01 300 296 209 733 360	Transp Cntrt W/Publc VB		$271.36
			E 01 300 296 209 733 360	Transp Cntrt W/Publc VB		$92.00
			E 01 300 296 209 733 360	Transp Cntrt W/Publc VB		$203.52
			E 01 300 296 209 733 360	Transp Cntrt W/Publc VB		$74.75
			E 01 300 296 209 733 360	Transp Cntrt W/Publc VB		$133.56
			E 01 300 296 209 733 360	Transp Cntrt W/Publc VB		$92.00
			E 01 300 296 209 733 360	Transp Cntrt W/Publc VB		$133.56

Check Number: 72767-72882 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date	Pmt Type
FIN	72859	00224		LUDOLPH BUS INCORPORATED								Check
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$80.50
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$275.60
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$97.75
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$78.44
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$80.50
			E	01	103	203	000	733	360	Transp Cntrt W/Publc		$38.16
			E	01	103	203	000	733	360	Transp Cntrt W/Publc		$57.50
			E	01	103	203	000	733	360	Transp Cntrt W/Publc		$36.04
			E	01	103	203	000	733	360	Transp Cntrt W/Publc		$57.50
			E	01	300	292	202	733	360	Transp Cntrt W/Publc CC		$182.32
			E	01	300	292	202	733	360	Transp Cntrt W/Publc CC		$97.75
			E	01	300	292	202	733	360	Transp Cntrt W/Publc CC		$38.16
			E	01	103	203	000	733	360	Transp Cntrt W/Publc		$69.00
			E	01	103	203	000	733	360	Transp Cntrt W/Publc		$36.04
			E	01	103	203	000	733	360	Transp Cntrt W/Publc		$57.50
			E	01	300	294	203	733	360	Transp Cntrt W/Publc Football		$262.88
			E	01	300	294	203	733	360	Transp Cntrt W/Publc Football		$92.00
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$80.56
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$69.00
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$139.92
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$120.75
			E	01	207	211	000	733	360	Transp Cntrt W/Publc		$76.00
			E	01	207	211	000	733	360	Transp Cntrt W/Publc		$76.00
			E	01	300	292	202	733	360	Transp Cntrt W/Publc CC		$122.96
			E	01	300	292	202	733	360	Transp Cntrt W/Publc CC		$97.75
			E	01	005	640	173	316	305	Consult & Serv.fees		$44.96
			E	03	005	760	000	713	360	Transp Cntrt W/Publc		$259.60
			E	03	005	760	000	713	360	Transp Cntrt W/Publc		$330.40
			E	03	005	760	000	713	360	Transp Cntrt W/Publc		$472.00
			E	03	005	760	000	713	360	Transp Cntrt W/Publc		$283.20
			E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap		$11,208.48
			E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap		$1,916.46
			E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap		$6,210.75
			E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap		$1,976.00
			E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap		$1,216.80
			E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap		$176.00

Check Number: 72767-72882 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date	Pmt Type		
FIN	**72859**	**00224**		**LUDOLPH BUS INCORPORATED**								**Check**		
			E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap		$1,081.60		
			E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap		$74.36		
			E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap		$1,622.40		
			E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap		$1,622.40		
			E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap		$4,767.60		
			E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap		$1,200.00		
			E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap		$7,946.94		
			E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap		$1,825.50		
			E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap		$152.00		
			E	03	005	760	000	723	360	Transp Cntrt W/Publc Handicap		$760.00		
			E	03	005	760	000	713	360	Transp Cntrt W/Publc		$2,704.00		
			E	03	005	760	000	713	360	Transp Cntrt W/Publc		$1,352.00		
PO#:		**Voucher #:**		**103854**	Invoice		**Invoice No:**		2149		**11/9/2026**		**Paid Amt:**	**$53,174.06**
													Check Amount:	**$53,174.06**
FIN	**72860**	**00224**		**LUDOLPH BUS INCORPORATED**								**Check**		
			E	01	300	294	203	733	360	Transp Cntrt W/Publc Football		$256.59		
			E	01	300	294	203	733	360	Transp Cntrt W/Publc Football		$158.46		
			E	01	300	258	233	733	360	Transp Cntrt W/Publc Band		$627.28		
			E	01	300	258	233	733	360	Transp Cntrt W/Publc Band		$330.82		
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$486.77		
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$475.38		
			E	01	300	258	233	733	360	Transp Cntrt W/Publc Band		$714.68		
			E	01	300	258	233	733	360	Transp Cntrt W/Publc Band		$455.92		
			E	01	300	294	203	733	360	Transp Cntrt W/Publc Football		$749.01		
			E	01	300	294	203	733	360	Transp Cntrt W/Publc Football		$758.94		
			E	01	300	258	233	733	360	Transp Cntrt W/Publc Band		$721.74		
			E	01	300	258	233	733	360	Transp Cntrt W/Publc Band		$631.06		
			E	01	300	292	202	733	360	Transp Cntrt W/Publc CC		$515.23		
			E	01	300	292	202	733	360	Transp Cntrt W/Publc CC		$497.62		
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$387.45		
			E	01	300	296	209	733	360	Transp Cntrt W/Publc VB		$375.30		
			E	01	300	294	203	733	360	Transp Cntrt W/Publc Football		$538.10		
			E	01	300	294	203	733	360	Transp Cntrt W/Publc Football		$500.40		
PO#:		**Voucher #:**		**103856**	Invoice		**Invoice No:**		4488		**11/9/2026**		**Paid Amt:**	**$9,180.75**
													Check Amount:	**$9,180.75**

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72767-72882 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72861	00224		LUDOLPH BUS INCORPORATED		Check
			E	03 005 760 000 720 360 Transp Cntrt W/Publc Reg, OCT 2026	$67,385.92	
PO#:		Voucher #:	103855	Invoice Invoice No: 2147	11/9/2026	Paid Amt: $67,385.92
						Check Amount: $67,385.92
FIN	72862	10714		MITCHELL RYAN		Check
			E	01 300 294 203 000 305 Consult & Serv.fees, FB 2026	$465.00	
PO#:		Voucher #:	103870	Invoice Invoice No: 11/09/2026	11/9/2026	Paid Amt: $465.00
						Check Amount: $465.00
FIN	72863	8623		AMY SARAH NELSON		Check
			E	01 005 296 209 000 305 Consult & Serv.fees, VB 2026	$450.00	
PO#:		Voucher #:	103862	Invoice Invoice No: 11/09/2026	11/9/2026	Paid Amt: $450.00
						Check Amount: $450.00
FIN	72865	8470		BRIAN DANKS		Check
			E	01 300 294 203 000 305 Consult & Serv.fees, FB 2026	$440.00	
PO#:		Voucher #:	103859	Invoice Invoice No: 11/09/2026	11/9/2026	Paid Amt: $440.00
						Check Amount: $440.00
FIN	72866	8378		CREIGHTON SCHROYER		Check
			E	01 300 294 203 000 305 Consult & Serv.fees, FB 2026	$370.00	
PO#:		Voucher #:	103860	Invoice Invoice No: 11/09/2026	11/9/2026	Paid Amt: $370.00
						Check Amount: $370.00
FIN	72867	7712		CURTIS J. JOHNSON		Check
			E	01 300 294 203 000 305 Consult & Serv.fees, FB 2026	$180.00	
PO#:		Voucher #:	103858	Invoice Invoice No: 11/09/2026	11/9/2026	Paid Amt: $180.00
						Check Amount: $180.00
FIN	72868	8225		DARYL KANTHAK		Check
			E	01 300 294 203 000 305 Consult & Serv.fees, FB 2026	$225.00	
PO#:		Voucher #:	103867	Invoice Invoice No: 11/09/2026	11/9/2026	Paid Amt: $225.00
						Check Amount: $225.00
FIN	72869	10457		ERICA BOOMGAARDEN		Check
			E	01 005 296 209 000 305 Consult & Serv.fees, VB 2026	$270.00	
PO#:		Voucher #:	103865	Invoice Invoice No: 11/09/2026	11/9/2026	Paid Amt: $270.00
						Check Amount: $270.00
FIN	72870	8000		JESSICA SMIDT		Check
			E	01 005 296 209 000 305 Consult & Serv.fees, VB 2026	$450.00	
PO#:		Voucher #:	103864	Invoice Invoice No: 11/09/2026	11/9/2026	Paid Amt: $450.00
						Check Amount: $450.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72767-72882 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72871	9207		JOHN DRAPER		Check
			E	01 300 294 203 000 305 Consult & Serv.fees, FB 2026		$225.00
PO#:		Voucher #:	103868	Invoice	Invoice No: 11/09/2026	11/9/2026	Paid Amt: $225.00
						Check Amount: $225.00
FIN	72872	10327		JOSH STUKEL		Check
			E	01 300 294 203 000 305 Consult & Serv.fees, FB 2026		$45.00
PO#:		Voucher #:	103866	Invoice	Invoice No: 11/09/2026	11/9/2026	Paid Amt: $45.00
						Check Amount: $45.00
FIN	72873	5349		Keith Nettik		Check
			E	01 300 294 203 000 305 Consult & Serv.fees, FB 2026		$225.00
PO#:		Voucher #:	103869	Invoice	Invoice No: 11/09/2026	11/9/2026	Paid Amt: $225.00
						Check Amount: $225.00
FIN	72874	7710		KELLY BEYERS		Check
			E	01 005 296 209 000 305 Consult & Serv.fees, VB 2026		$390.00
PO#:		Voucher #:	103861	Invoice	Invoice No: 11/09/2026	11/9/2026	Paid Amt: $390.00
						Check Amount: $390.00
FIN	72876	6716		TOM PLOEGER		Check
			E	01 300 294 203 000 305 Consult & Serv.fees, FB 2026		$45.00
PO#:		Voucher #:	103857	Invoice	Invoice No: 11/09/2026	11/9/2026	Paid Amt: $45.00
						Check Amount: $45.00
FIN	72877	9041		BIANCA KAY JOHNSON		Check
			E	01 005 296 209 000 305 Consult & Serv.fees, VB 2026		$60.00
PO#:		Voucher #:	103871	Invoice	Invoice No: 11/09/2026	11/10/2026	Paid Amt: $60.00
						Check Amount: $60.00
FIN	72878	8063		LEANN BLOEMENDAAL		Check
			E	01 005 296 209 000 305 Consult & Serv.fees, VB 2026		$420.00
PO#:		Voucher #:	103863	Invoice	Invoice No: 11/09/2026	11/10/2026	Paid Amt: $420.00
						Check Amount: $420.00
FIN	72879	4661		DVS RENEWAL		Check
			E	01 005 810 000 000 820 Dues & Membership, 2007 GMC		$56.25
PO#:		Voucher #:	103877	Invoice	Invoice No: 00-031681009	11/12/2026	Paid Amt: $56.25
						Check Amount: $56.25
FIN	72880	10583		CM2 SUPPLY		Check
			E	01 300 301 501 830 433 Individualized Mat.		$27.35
PO#:		Voucher #:	103878	Invoice	Invoice No: 0000554225	11/12/2026	Paid Amt: $27.35
						Check Amount: $27.35

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 72767-72882 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
FIN	**72882**	**3697**		**SW/WC SERVICE COOPERATIVE**		**Check**		
			E 01 300 211 000 000 394	to Non-Ed Agency ALC & STARS ONLINE SEI		$7,811.58		
PO#:		**Voucher #:**	**103881** Invoice	**Invoice No:** 83422	**11/17/2026**		**Paid Amt:**	**$7,811.58**
			E 01 005 110 000 000 316	1/3 SMART SYSTEMS		$7,246.90		
			E 01 005 110 000 000 316	1/3 SMART SYSTEMS		$866.74		
			E 01 005 865 000 352 316	1/3 EOHSM PROGRAM		$3,739.67		
PO#:		**Voucher #:**	**103882** Invoice	**Invoice No:** 83383	**11/17/2026**		**Paid Amt:**	**$11,853.31**
			E 01 005 640 173 316 366	Curriculum Staff Development		$540.00		
PO#:		**Voucher #:**	**103879** Invoice	**Invoice No:** 83296	**11/17/2026**		**Paid Amt:**	**$540.00**
			E 01 005 605 000 000 316	Tech Services Purchased Coop, SEPT. 2026		$10,544.17		
			E 01 005 605 150 000 316	Data Processing Svcs, SEPT. 2026		$820.58		
PO#:		**Voucher #:**	**103880** Invoice	**Invoice No:** 83335	**11/17/2026**		**Paid Amt:**	**$11,364.75**
							Check Amount:	**$31,569.64**
							Report Total:	**$622,661.40**

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 52767-60000 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type		
HS	**52767**	**5249**		**VISA**									**Check**		
			E	21	005	298	955	301	401	Fall Concessions			$24.92		
			E	21	005	298	961	301	401	E-sports			$228.30		
			E	21	005	298	930	301	401	HS Student Council			$381.88		
			E	21	005	298	914	301	401	Boys Basketball			$34.99		
			E	21	005	298	930	301	401	HS Student Council			$70.00		
			E	21	005	298	922	301	401	FFA			$48.09		
			E	21	005	298	922	301	401	FFA			$158.16		
			E	21	005	298	922	301	401	FFA			$50.22		
			E	21	005	298	922	301	401	FFA			$25.16		
			E	21	005	298	922	301	401	FFA			$31.58		
			E	21	005	298	922	301	401	FFA			$52.09		
			E	21	005	298	922	301	401	FFA			$222.66		
			E	21	005	298	922	301	401	FFA			$22.12		
			E	21	005	298	922	301	401	FFA			$71.53		
			E	21	005	298	922	301	401	FFA			$602.75		
			E	21	005	298	922	301	401	FFA			$11.00		
			E	21	005	298	922	301	401	FFA			$35.00		
			E	21	005	298	939	301	401	Spanish Club			$2,111.51		
			E	21	005	298	927	301	401	Girls Tennis			$100.16		
			E	21	005	298	916	301	401	Cheerleading			$344.64		
			E	21	005	298	948	301	401	Wrestling Club			$804.78		
			E	21	005	298	922	301	401	FFA			$691.60		
PO#:		**Voucher #:**	**103800**	Invoice		**Invoice No:**	0671					**10/26/2026**		**Paid Amt:**	**$6,123.14**
														Check Amount:	**$6,123.14**
HS	**52768**	**00425**		**SOJOS SPORTSWEAR**									**Check**		
			E	21	005	298	946	301	401	Volleyball			$1,116.00		
PO#:		**Voucher #:**	**103810**	Invoice		**Invoice No:**	10/27/2026					**10/28/2026**		**Paid Amt:**	**$1,116.00**
														Check Amount:	**$1,116.00**
HS	**52769**	**10667**		**MAGGIE WERTISH**									**Check**		
			E	21	005	298	922	301	401	FFA			$300.00		
PO#:		**Voucher #:**	**103872**	Invoice		**Invoice No:**	11/09/2026					**11/9/2026**		**Paid Amt:**	**$300.00**
														Check Amount:	**$300.00**
HS	**52770**	**10472**		**AMERICA'S FUNDRAISING EXPRESS**									**Check**		
			E	21	005	298	925	301	401	French Club			$374.40		
PO#:		**Voucher #:**	**103874**	Invoice		**Invoice No:**	ORDER #7689					**11/12/2026**		**Paid Amt:**	**$374.40**
														Check Amount:	**$374.40**

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Check Number: 52767-60000 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
HS	**52771**	**10205**		**GIVING BEAN LLC**		**Check**		
			E	21 005 298 925 301 401 French Club		$625.60		
PO#:		**Voucher #:**	**103875**	Invoice **Invoice No:** 22436	**11/12/2026**	**Paid Amt:**	**$625.60**	
						Check Amount:		**$625.60**
HS	**52772**	**5594**		**PIPESTONE AREA SCHOOLS**		**Check**		
			B	21 101 000 Cash, WRONG ACCOUNT		$139.86		
PO#:		**Voucher #:**	**103876**	Invoice **Invoice No:** 11/12/2026	**11/12/2026**	**Paid Amt:**	**$139.86**	
						Check Amount:		**$139.86**
						Report Total:		**$8,679.00**

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District No. 2689

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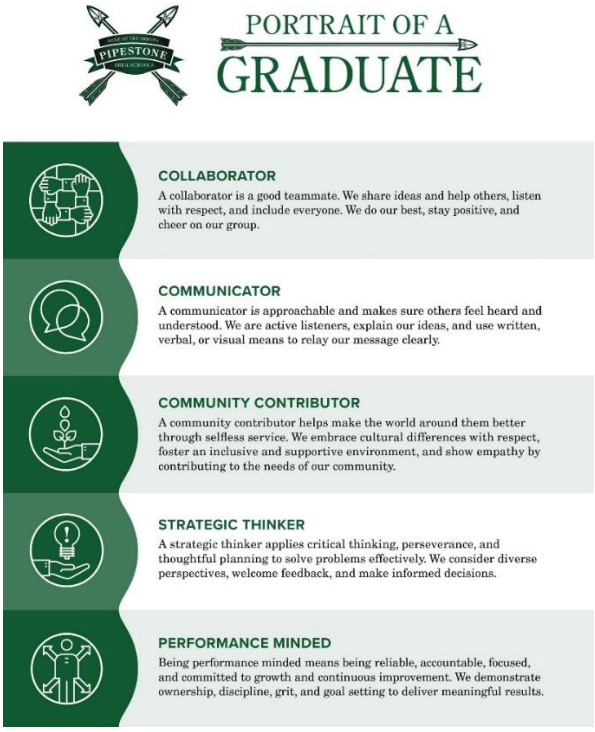
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School Board Report
November 18, 2026

November is a time that allows us to reflect on the blessings and the joys of the previous year. As we enter the Thanksgiving season, it is a time to be mindful of others and to reflect. Additionally, this is the time of year when our days are shorter, the temperature is colder, and we begin to move from the outdoor activities of the fall season to the indoor opportunities that will be in full swing in December. Here are a few items of note to share with the board as we round out this month and look toward December.

1. **MREA Legislative Platform** – At the MREA Conference there was a great deal of discussion about the upcoming legislative session. I am including the MREA draft legislative platform for the board to review. As you review the platform, you can see that there are three key areas of emphasis: Sustainable and adequate funding, policy reform, and improved levy fairness. The funding issue is a dominant topic, particularly in light of the recent news about multiple school districts across Minnesota addressing failed operating referendums.
2. **Innovation Award** – At the MREA conference, the Southwest West Central Service Cooperative received an award for innovative programs. The recognition came for a program that is possible from a collaborative effort of several school districts, including Pipestone Area Schools. The Medical Careers program that includes the districts of Pipestone, Adrian, Luverne, Edgerton, and Hills-Beaver Creek was recognized for the innovative and engaging work in the medical careers area. Here is a link to the award and a brief video that included some familiar faces from Pipestone Area Schools! Medical Careers Program – 2026 Innovation Program Award – MREA | Minnesota Rural Education Association
3. **Minnesota Rural Education Association (MREA) Fall Conference** – I was able to attend the MREA symposium in Brainerd. The event had nearly 500 participants including teachers, administrators, and school board members from all corners of rural Minnesota. There were many great presentations and breakout session highlighting changes in educational practices, updates on state finance and policy, as well as information on tools to help rural schools. I was pleased to have the opportunity to share a breakout session titled, "Innovate or Be Left Behind" where I shared our Portrait of a Graduate story, including the ways we engaged students, staff, the board, administration, and the community in focus groups and community groups to identify our 5 key POG attributes. The session was very well attended and I was excited to share the good work we are doing in the Pipestone Area Schools.
4. **Black Hawk Roofing Punchlist** – The roofing company is completing the punchlist items and working to wrap up the project. There are some items that need minor attention and focus before the project can be completely finalized and wrapped up. Overall, this has been a great project to complete over the last 24 months. It is something that we have done with available resources and long-term facility maintenance funding. As you know, this is a project that will serve the district and the community for decades to come!

5. **Portrait of a Graduate** – We continue to elevate the Portrait of a Graduate within the district. Principals are leading their buildings with the POG by focusing on one attribute at a time throughout the year. We know this will be a slow and intentional process as we continue to advance the Portrait and begin implementing the 5-year strategic design. Our leaders were invited into a free coaching and training cohort called Emerging Leaders this year with other districts from across the country. We are in the cohort with districts from Michigan, Arizona, New York, Colorado, Montana, and other states. The focus of the cohort is on human centered leadership. I am excited for this work to continue and know that it will take time to make changes in the system as we emphasize a student/learner centered approach to teaching and learning. We are also looking at training and staff development options for teachers and paraprofessionals. As you may recall, when we adopted the strategic design, Richard DeLorenzo shared how important it is to provide training and support for teachers as we continue this work. We have staff development funding available and we will work with teacher leaders to determine how we can best proceed to provide training and support for student-centered teaching and learning training and development.



6. **Social Media Harm Lawsuit** – There are conversations beginning in school districts across the country regarding litigation against social media companies for the harm caused to children as a result of the algorithms and the addictive nature of social media platforms. The primary focus has been on the mental health implications for children and young adults. Some of these conversations are starting in Minnesota now as well. As we learn more about this in the months to come, I anticipate bringing some thoughts and recommendations to the board regarding our district's participation in this litigation. I am sharing a couple of recent news article about school districts involved in this effort in other parts of the country. La Crosse school board approves legal action against social media companies | La Crosse | news8000.com Social Media Giants to Pay $27 Million in School Suit Accord

7. **Rally Your Region Follow Up** – There will be a follow-up to the Rally Your Region sponsored by the Southwest Initiative Foundation (SWIF). The focus of the Rally Your Region event was on the nexus of education and economic development. The follow up will continue to find ways to continue this work in meaningful ways. From what I have observed, Pipestone is well positioned in this space as we have started the Pipestone Area Career Expo as well as other programing and service we provide aligned to the message of competitive advantage shared by Mark Perna.

8. **Minnesota State High School League Announcement of Bylaw Amendment and Submission** – Recently school districts were notified regarding a bylaw amendment proposal. The constitution of the High School League is permissive and does not require any board action or discussion. Additionally, neither the board nor the district leadership is required to comment on the actual merits of the bylaw amendment. I envision that our district would have a brief discussion including the superintendent, activities director, and the school board activity representative to determine if we want to provide feedback to the MSHSL region secretary.

9. **Employee Retirement Recognition Policy** – We would like to discuss a possible change to the retirement recognition policy, particularly the portion that states school board members will receive an engraved plaque. I have attached the policy and envision this will be a committee meeting we want to have before the December board meeting.

10. **Facilities Committee** – I would like to schedule a facilities committee meeting to discuss a grant opportunity the district has pursued. It is a possible option to fund some renovations/improvements to the gender-neutral single use restroom outside of the auditorium area. We also need to discuss the final steps of the roofing project.

11. **Occupational Safety and Health Administration (OSHA) Visit** – We had a surprise OSHA visit to the district on October 13, 2026. The visit centered primarily on the functions and operations in the middle school/high school building. The visit was beneficial in identifying some areas for improvement that needed to be addressed. While our overall feedback and report was positive, there were three areas of note the district had to address. The mandatory progress report was returned to OSHA and we will wait for any further direction and/or guidance from OSHA once they have reviewed the district response. Here are the items and a brief note on the response from the district.

    a. Item 1 – The district did not have an eyewash station in the woodworking classroom area. The instruction in the space utilizes some chemicals from time to time that require the placement of an eyewash station. The district has installed the eyewash station.

    b. Item 2 – The district needed to complete Employee Right to Know training for staff that work with chemicals. The district completed the training with our partner from the coop, IEA. The staff included in the training were required science employees as well as required maintenance staff.

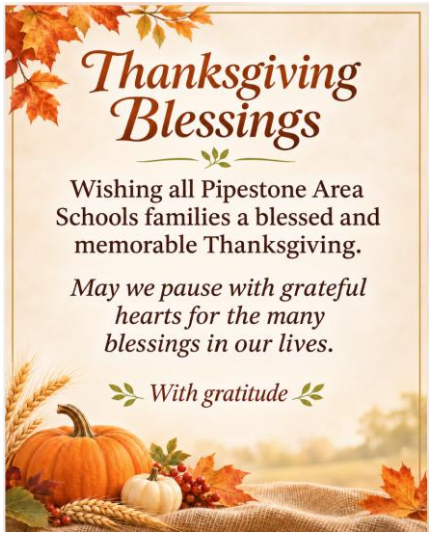
    c. Item 3 – One science classroom had a respirator protective mask. We learned that if a staff member has a mask like this, there are required tests including a fit test that must occur regularly for the utilization of the mask. The employee had never had a fit test completed. After consultation with IEA and the employee, it was determined the mask was not necessary and has since been removed from the district inventory.

12. **Maintenance Shop and Storage Cleaning** – We are starting to go through the shop and identify items that can be declared surplus due to age, lack of use, or no continued need. I anticipate we will compile a list,

assign a value, and present the list for the board to declare as surplus. I anticipate we will do this as early as the January or February board meeting.

13. **Referendum Follow-Up** – Jacque and I are working with PMA to conduct some additional analysis of the district finances. We are working to establish what a lower referendum amount might be if we implemented budget reductions at certain levels. Additionally, I believe it will be prudent and timely to have a community feedback survey regarding our district results. We have received some anecdotal feedback and it would be better to have something that is broad-based and provides more fact-based information. I have reached out to a partner the district has worked with before regarding a community survey to gather feedback and input on the referendum. I have attached the information provided on the survey process. I believe it would be a good step to have a presentation to the finance committee from both PMA and from the survey company. Then, the committee can bring recommendations for action to either the December or January board meeting.

As we close out the month, from my entire family, I want to express my deepest wishes that all the families of Pipestone Area Schools have a blessed and memorable Thanksgiving. May we all pause for a few moments to reflect on the many gifts and blessings we have received all year long and never take for granted the positive people and events in life.



480 EMPLOYEE RETIREMENT RECOGNITION

I. PURPOSE

The purpose of this policy is to recognize employees who retire from Pipestone Area Schools by showing appreciation and thanks by presenting a retirement gift for said employee's years of service.

II. GENERAL STATEMENT OF POLICY

A. Said employee must be retiring from the district.

B. Gift shall not be a monetary award.

C. Retirement gift will be set by the school board.

III. DEFINITION

"Retirement" means the action or fact of leaving one's job, career, or occupation permanently. If eligible, said retired employee may still sub within the district at the superintendent's discretion.

IV. PROCEDURES

Upon retirement, any employee who has worked for Pipestone Area Schools shall receive a gift of appreciation which will be given at the end of the school year.

A. 0-19 Years of Service – An engraved plaque, purchased from a store or vendor, at the superintendent or his designee's discretion.

B. 20+ Years of Service – An engraved clock, purchased from a store or vendor, at the superintendent or his designee's discretion.

C. Upon the end of a school board member's term, he or she will receive an engraved plaque, purchased from a store or vendor, at the superintendent or his designee's discretion.

Legal References: Minn. Stat. § 123B.02, (General Powers of Independent School Districts) Subd. 14a (Employee Recognition)

Adopted: 12-19-2016
Reviewed: 4-25-2022, 4-28-2025

MREA
Voice For Greater Minnesota Education

2027 LEGISLATIVE PLATFORM

MREA advocates on behalf of 243 school districts, 32 education cooperatives and nearly 100 associate members across Greater Minnesota to provide educational opportunities and close achievement gaps in Minnesota.

Draft platform recommended by MREA Board - November 2026



MREA members are focused on equitable and stable funding for rural schools, addressing disparities in local levies compared to metro schools. They prioritize the basic formula inflator in addition to increasing special education and compensatory revenue.

MREA members are concerned about the impact of inflationary cost pressures on student opportunities and the need for flexibility in funding decisions by local boards. There is also a call for reforming discipline policy and improving integrity in PSEO. We are committed to working with other educational leadership organizations when aligned with MREA priorities.

KEY LEGISLATIVE ACTIONS NEEDED

SUSTAINABLE & ADEQUATE FUNDING

- Defend and increase the Basic Formula inflator.
- Restore the $250M cut to Special Education without reducing ADSIS.
- Improve Compensatory Revenue to include low-income students who don't qualify through direct certification.

POLICY REFORM

- Reform PSEO.
- Reform mandated discipline procedures to ensure student and staff safety.

IMPROVE LEVY FAIRNESS IN EXCHANGE FOR INCREASED LOR AUTHORITY

- Create a property tax credit, referred to as "Education Equalization Credits," to make the homeowner and commercial industrial tax impacts of new LOR authority more fair.

DRAFT

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District No. 2689

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Elementary School Board Report
Jennifer Moravetz, Elementary Principal

Monday, November 23, 2026

- **November Character Trait**
  - November's character trait focus is Responsibility. Students are learning to demonstrate responsibility by making positive choices, taking ownership of their actions, following school expectations, and respecting others. These expectations are reinforced throughout the school day in classrooms, hallways, the lunchroom, and on the playground. Responsibility is also connected to our Arrow Way expectations and Portrait of a Graduate, helping students develop accountability and contribute to a safe and respectful school environment.
- **Student Focus Meetings**
  - Student Focus Meetings were held on November 6th and 9th. The principal, dean, counselor, and social worker met with classroom teachers to review individual student needs. Discussions included academic progress, social-emotional well-being, behavior, student strengths, and areas requiring additional support. These meetings provided an opportunity to collaborate, identify student needs, and discuss strategies and supports to promote student success.
- **Chef at the elementary**
  - We welcomed Chef Brian from Taher to PAS Elementary for a fun and engaging learning experience! Students had the opportunity to learn more about food, nutrition, and meal preparation. Some of our 4th-grade students even got to roll up their sleeves and work alongside Chef Brian in the commons as they did some cooking! It was a wonderful hands-on opportunity to explore new skills, learn about healthy eating, and see the creativity that goes into preparing meals. A big thank-you to Chef Brian for sharing his time and expertise with our students!
- **Veterans Day Program**
  - PAS Elementary students and staff joined our school community for a Veterans Day program on November 11 in the MS/HS gym to honor and recognize the men and women who have served our country. A special thank you to Mrs. Wielenberg for organizing a wonderful program.
- **4th Grade Concert**
  - Our fourth grade students shared a wonderful Veterans Day concert on Tuesday, November 17th, showcasing their musical talents and honoring the brave men and women who have served our country. Students have been working hard to prepare for this performance. Thank you to Miss Davis for her dedication and preparation and to our fourth-grade students for representing PAS so well.
- **Book Fair**
  - Our Fall Book Fair took place November 18th and 19th.

- **Parent/Teacher Conferences**
  - Parent/Teacher Conferences will be held on Thursday, November 19th, from 1:00–7:30 p.m. Teachers will share information from classroom assessments, report cards, DIBELS, and CAPTI data to help families better understand their child's academic progress and areas for continued growth.
- **American Education Week - November 16th–20th**
  - During American Education Week, we recognize and celebrate the incredible educators and staff members who make a difference in the lives of our students each day. I am incredibly grateful for the dedication, commitment, and teamwork demonstrated throughout PAS Elementary. From our teachers and paraprofessionals to our office staff, custodians, food service team, nurse, and student support professionals, every individual plays an important role in creating a school where students feel safe, loved, valued, supported, and heard. Thank you for the countless ways you show up for our students and one another. The work you do matters, and I am proud of the team we have at PAS Elementary!
- **POG: Collaborator**
  - PAS Elementary has transitioned from the Communicator trait to the second Portrait of a Graduate trait, Collaborator. Students are learning and practicing the skills of effective teamwork, including sharing ideas, listening respectfully, including others, staying positive, and working toward a common goal. Teachers are providing opportunities for students to learn, model, practice, and reflect on collaboration in the classroom.
- **Attendance Update**
  - **Goal:** By the end of the 2026 - 2027 school year, students in Junior Kindergarten through 5th grade will achieve an attendance rate of 94.5% or higher.
    - Our current attendance rate is 95.7%.

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Kim Tuin
Food Service Director

MS/HS School Board Report
Michael Slaba Interim Director of Students

- **Veterans Day Program**
  - The PAS middle school and high school Student Council organized a Veterans Day Program which involved the Elementary students, staff and community on November 11th in the MS/HS gym to recognize the men and women who have served our country.

- **Parent/Teacher Conferences**
  - Parent/Teacher Conferences was held on Thursday, November 19th, from 1:00–7:30 p.m. Teachers will share information from classroom assessments, report cards, and overall information of what they have covered in class.

- **POG: Collaborator**
  - The middle and high school has continued with the focus area of Collaborator. Staff have continued to build opportunities for students to develop and practice the skills of a strong collaborator. Their focus is on teaching students how to listen, share ideas, contribute, include others, and work together toward a common goal.

- **Winter Extracurricular Activities**
  - Activities are in full swing and winter sports have started.
    - JH girls and boys basketball started on Tuesday, November 10th.
    - High school girls basketball and Gymnastics started on Monday, November 15th.
    - High school boys basketball and Wrestling will start on Monday, November 22nd.

- **November Shoutout**
  - Mrs. Fernandez brought some of our high school EL students to the Major Madness Event at Minnesota West College in Worthington. This provided students with an opportunity to learn the ins and outs of university life which included finances, and where to find help covering the cost of tuition.
    - Along with this, we had 2 students receive a $1,000 scholarship to SMSU!

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November 23, 2026 School Board Report
Lisa Pease, DCTL

1.) **November 6, 2026, In-Service:** Certified staff participated in a full day of professional development and planning. During the morning Minnesota Academic Standards Work Session, ELA, mathematics, science, and social studies teachers analyzed their grade-level benchmarks to identify cognitive complexity (Depth of Knowledge), academic vocabulary, essential knowledge and procedural skills, and student learning targets. Teachers in other content areas reviewed their standards and benchmarks to ensure comprehensive coverage. The afternoon was reserved for completing grades and preparing report cards.

2.) **Early Dismissal Professional Development:** All certified and non-certified staff participated in ALICE training with Officer Dengler on October 28, 2026. Paraprofessionals are also participating in a book study of *The Paraprofessional's Handbook for Effective Support in Inclusive Classrooms*. Topics include understanding the paraprofessional's role, collaborating with colleagues, and providing academic, social, and behavioral supports to students.

3.) **Title Program Updates:** Mrs. Moravetz, Jacque, and I are working to complete the FY26 Closeout, FY26 End-of-Year Report, and FY27 Fall Amendment. All three submissions are due December 15, 2026.

4.) **District MCA Data Dig**

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District MCA Data Dig

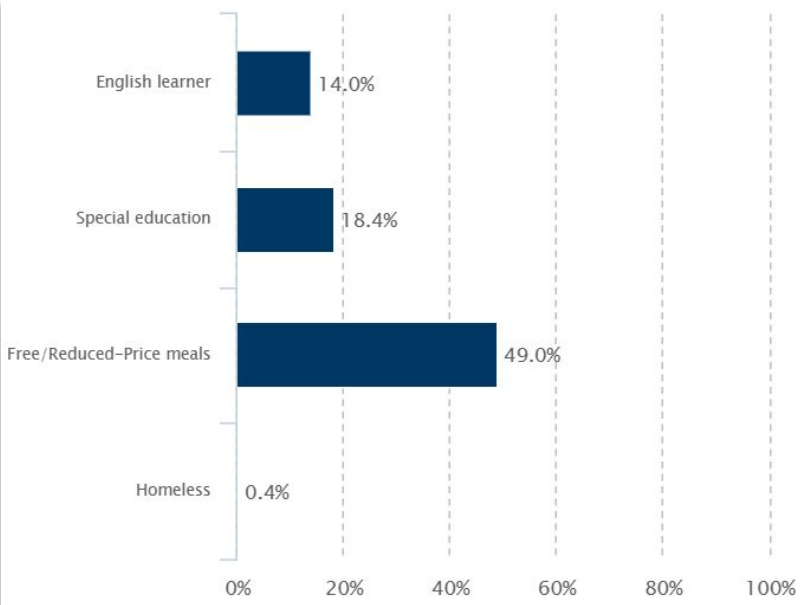
Fall 2026



Student Demographics

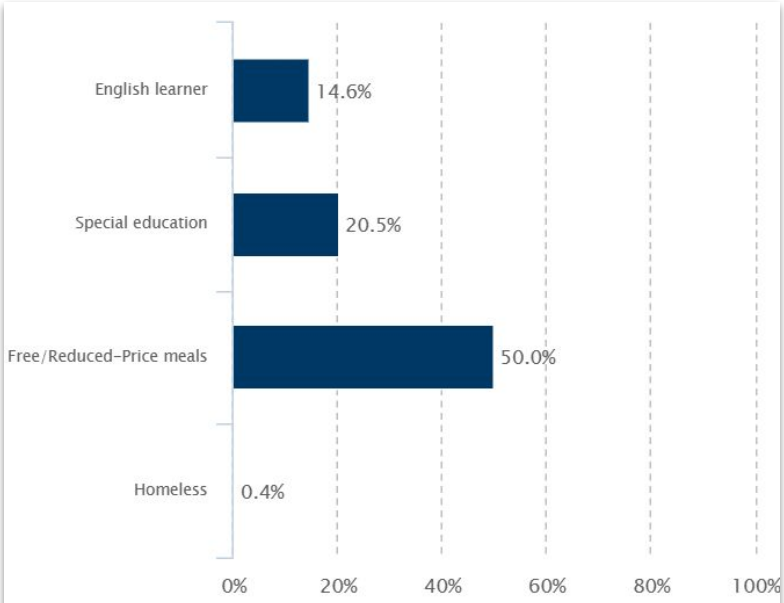


District Student Demographics



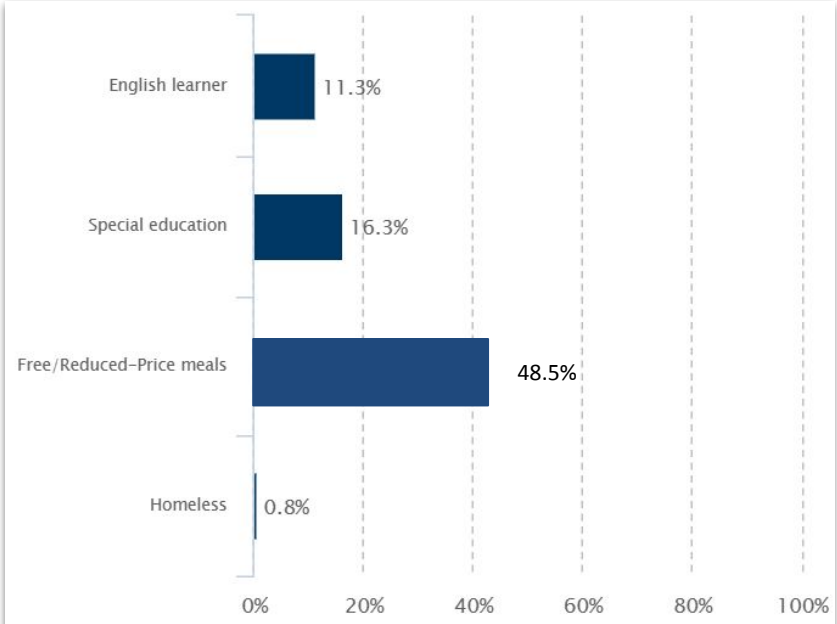
	Count	Percent
English learner	157	14.0%
Special education	206	18.4%
Free/Reduced-Price meals	549	49.0%
Homeless	4	0.4%

Elementary Student Demographics



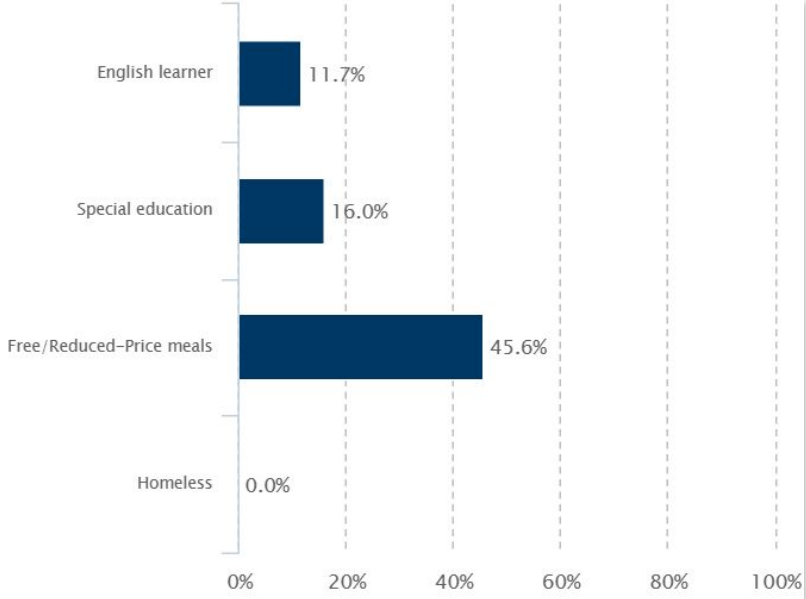
	Count	Percent
English learner	82	14.6%
Special education	115	20.5%
Free/Reduced-Price meals	280	50.0%
Homeless	2	0.4%

Middle School Student Demographics



	Count	Percent
English learner	27	11.3%
Special education	39	16.3%
Free/Reduced-Price meals	117	48.5%
Homeless	2	0.8%

High School Student Demographics



	Count	Percent
English learner	36	11.7%
Special education	49	16.0%
Free/Reduced-Price meals	140	45.6%
Homeless	0	0.0%

District and State Level MCA-IV Reading Data

Grades 3 - 8, 10



Reading MCA-IV

- MN Academic Standards in Reading were revised in 2020
- Full implementation of Reading standards in 2025-2026 school year
- New series of assessments (MCA-IV) aligned with 2020 standards
- Assessments are substantially different
  - Results cannot be compared with MCA-III assessments
- New Performance Levels
  - Beginning
  - Intermediate
  - Meets
  - Advanced

District and State Proficiency Comparison in Reading

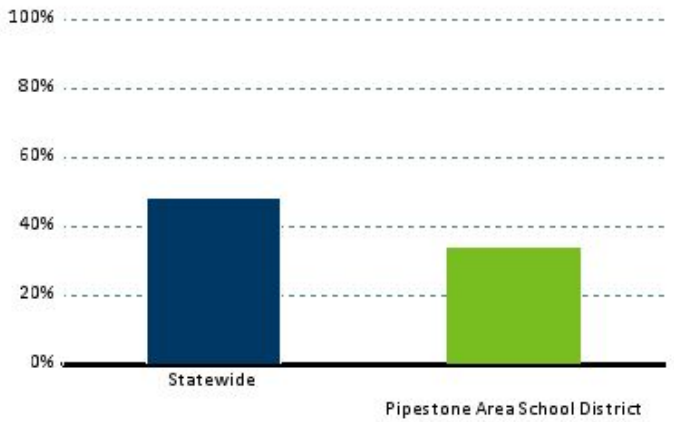
2025 Summary Proficiency



Summary Proficiency

2026 Reading All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students



Organization	Percent Proficient	Count Proficient	Tested Count
Statewide	48.6%	207,441	427,254
Pipestone Area School District	33.8%	180	533

District and State Performance Comparison in Reading

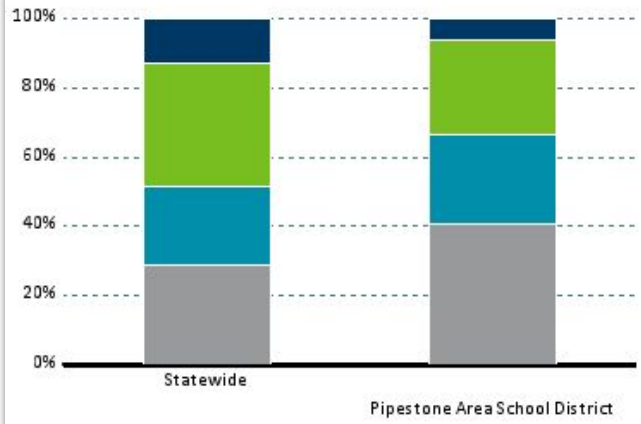
2025 Student Achievement Level



Student Performance Level

2026 Reading All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students



Measure	Advanced	Meets	Intermediate	Beginning
Statewide				
Count	56,221	151,220	97,623	122,190
Percent	13.2%	35.4%	22.8%	28.6%
Pipestone Area School District				
Count	33	147	135	218
Percent	6.2%	27.6%	25.3%	40.9%

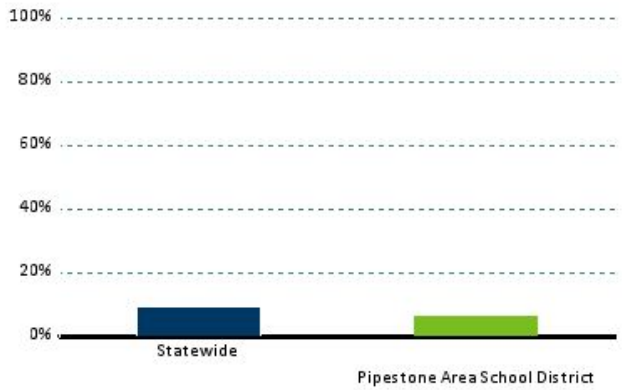
EL District and State Proficiency in Reading

Summary Proficiency

2026 Reading All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students

English Learner



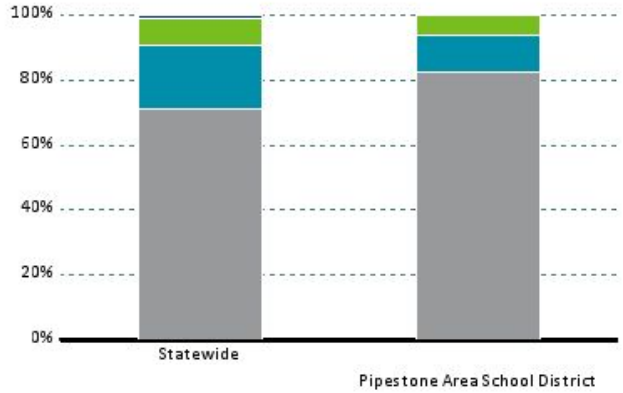
Organization	Percent Proficient	Count Proficient	Tested Count
Statewide	9.6%	4,262	44,527
Pipestone Area School District	6.3%	5	80

Student Performance Level

2026 Reading All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students

English Learner



Measure	Advanced	Meets	Intermediate	Beginning
Statewide				
Count	423	3,839	8,585	31,680
Percent	0.9%	8.6%	19.3%	71.1%
Pipestone Area School District				
Count	0	5	9	66
Percent	0.0%	6.3%	11.3%	82.5%

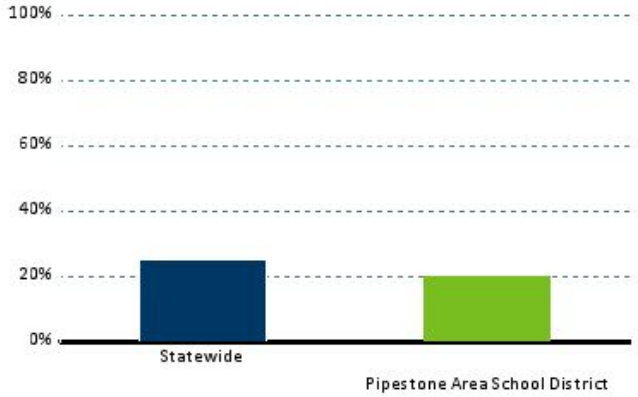
SPED District and State Proficiency in Reading

Summary Proficiency

2026 Reading All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students

Special Education



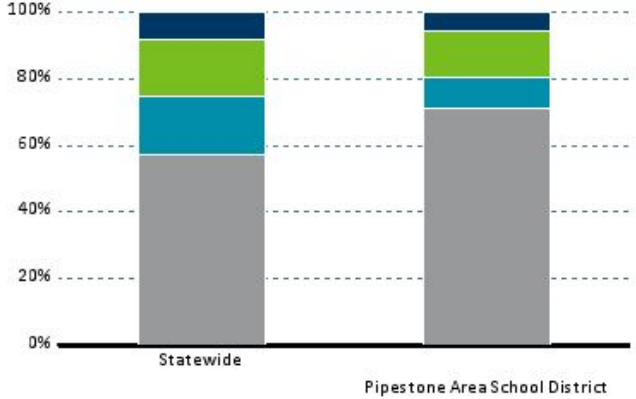
Organization	Percent Proficient	Count Proficient	Tested Count
Statewide	25.5%	19,000	74,385
Pipestone Area School District	19.8%	20	101

Student Performance Level

2026 Reading All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students

Special Education



Measure	Advanced	Meets	Intermediate	Beginning
Statewide				
Count	6,014	12,986	12,769	42,616
Percent	8.1%	17.5%	17.2%	57.3%
Pipestone Area School District				
Count	6	14	9	72
Percent	5.9%	13.9%	8.9%	71.3%

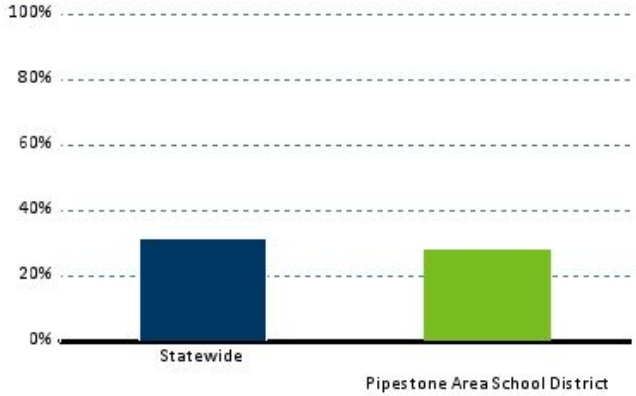
FRP District and State Proficiency in Reading

Summary Proficiency

2026 Reading All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students

Free/Reduced-Priced Meals



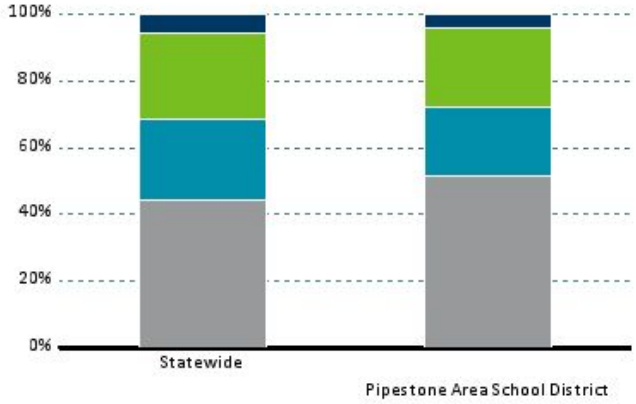
Organization	Percent Proficient	Count Proficient	Tested Count
Statewide	31.6%	52,681	166,793
Pipestone Area School District	28.0%	71	254

Student Performance Level

2026 Reading All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students

Free/Reduced-Priced Meals



Measure	Advanced	Meets	Intermediate	Beginning
Statewide				
Count	9,913	42,768	40,753	73,359
Percent	5.9%	25.6%	24.4%	44.0%
Pipestone Area School District				
Count	11	60	52	131
Percent	4.3%	23.6%	20.5%	51.6%

District and State Level MCA-III Math Data

Grades 3 - 8, 11

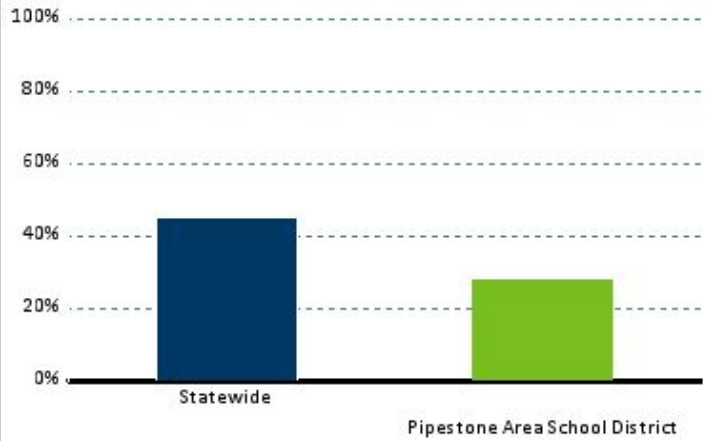


District and State Proficiency Comparison in Math

Summary Proficiency

2025 Math All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students

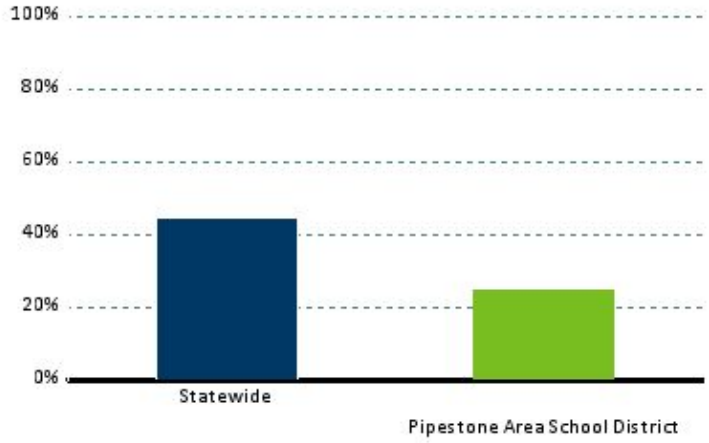


Organization	Percent Proficient	Count Proficient	Tested Count
Statewide	45.2%	189,929	420,110
Pipestone Area School District	28.1%	159	566

Summary Proficiency

2026 Math All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students



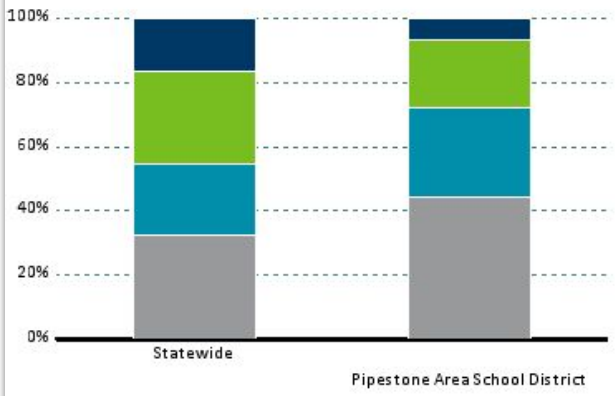
Organization	Percent Proficient	Count Proficient	Tested Count
Statewide	44.9%	188,540	419,660
Pipestone Area School District	24.9%	133	535

District and State Achievement Comparison in Math

Student Achievement Level

2025 Math All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students

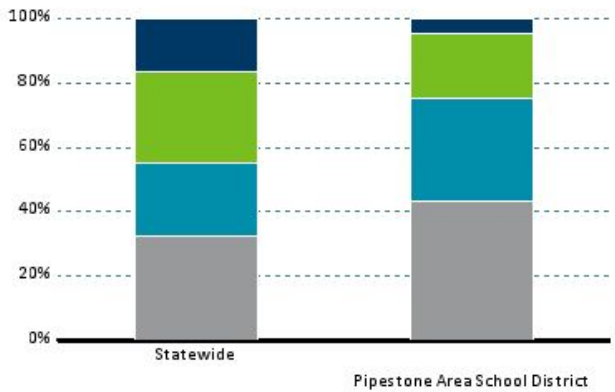


Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	70,063	119,866	94,698	135,483
Percent	16.7%	28.5%	22.5%	32.2%
Pipestone Area School District				
Count	38	121	155	252
Percent	6.7%	21.4%	27.4%	44.5%

Student Achievement Level

2026 Math All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students



Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	69,214	119,326	94,092	137,028
Percent	16.5%	28.4%	22.4%	32.7%
Pipestone Area School District				
Count	26	107	171	231
Percent	4.9%	20.0%	32.0%	43.2%

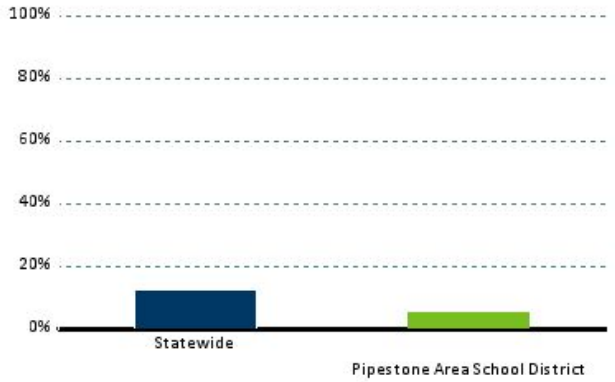
EL District and State Proficiency in Math

Summary Proficiency

2026 Math All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students

English Learner



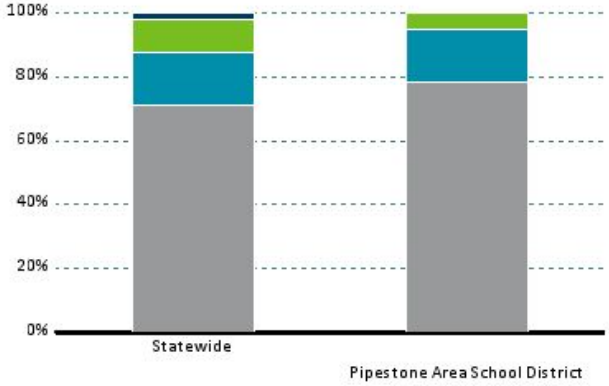
Organization	Percent Proficient	Count Proficient	Tested Count
Statewide	12.5%	5,431	43,608
Pipestone Area School District	5.1%	4	78

Student Achievement Level

2026 Math All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students

English Learner



Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	821	4,610	7,148	31,029
Percent	1.9%	10.6%	16.4%	71.2%
Pipestone Area School District				
Count	0	4	13	61
Percent	0.0%	5.1%	16.7%	78.2%

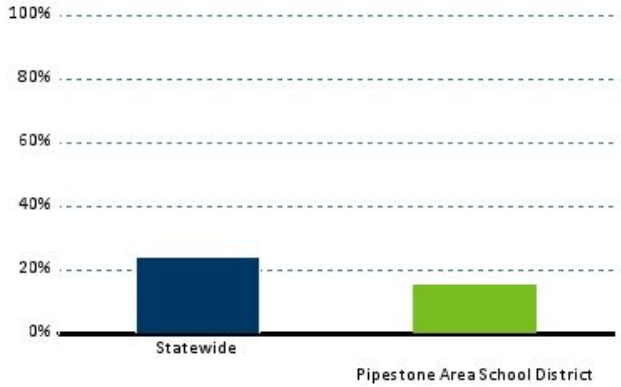
SPED District and State Proficiency in Math

Summary Proficiency

2026 Math All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students

Special Education



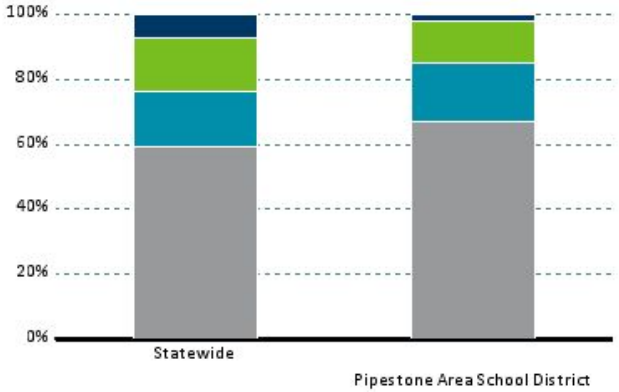
Organization	Percent Proficient	Count Proficient	Tested Count
Statewide	24.0%	17,638	73,602
Pipestone Area School District	15.2%	15	99

Student Achievement Level

2026 Math All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students

Special Education



Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	5,447	12,191	12,394	43,570
Percent	7.4%	16.6%	16.8%	59.2%
Pipestone Area School District				
Count	2	13	18	66
Percent	2.0%	13.1%	18.2%	66.7%

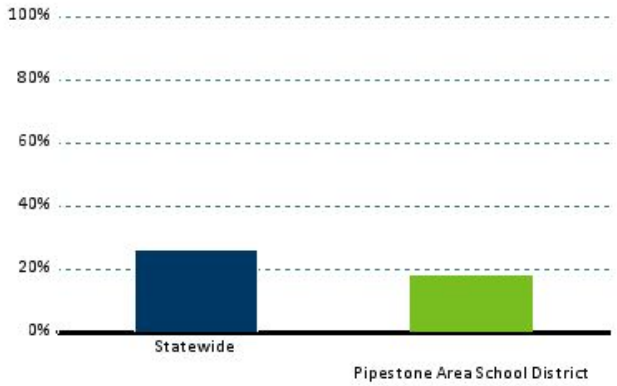
FRP District and State Proficiency in Math

Summary Proficiency

2026 Math All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students

Free/Reduced-Priced Meals



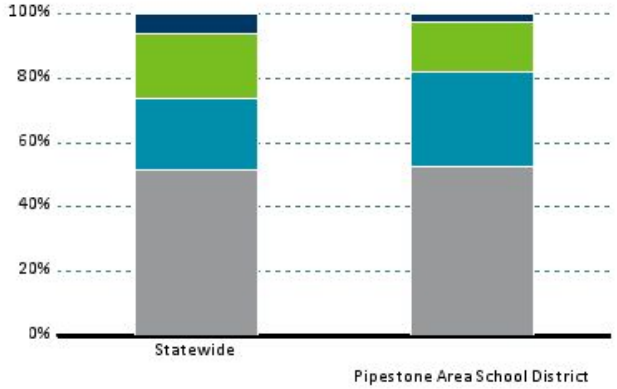
Organization	Percent Proficient	Count Proficient	Tested Count
Statewide	26.1%	42,682	163,284
Pipestone Area School District	18.1%	46	254

Student Achievement Level

2026 Math All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students

Free/Reduced-Priced Meals



Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	10,367	32,315	36,959	83,643
Percent	6.3%	19.8%	22.6%	51.2%
Pipestone Area School District				
Count	7	39	74	134
Percent	2.8%	15.4%	29.1%	52.8%

District and State Level MCA-IV Science Data

Grades 5, 8, Biology

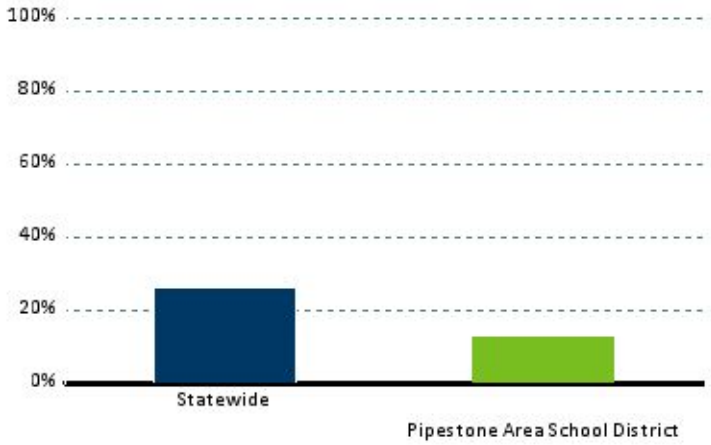


District and State Proficiency Comparison in Science

Summary Proficiency

2025 Science All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students

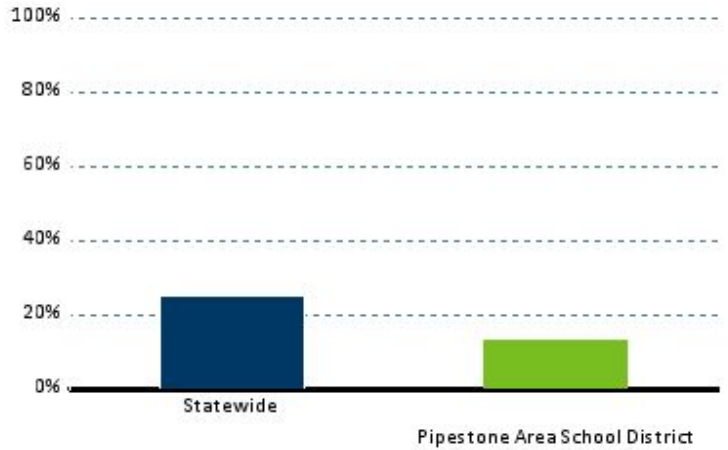


Organization	Percent Proficient	Count Proficient	Tested Count
Statewide	26.2%	45,393	173,569
Pipestone Area School District	12.6%	31	247

Summary Proficiency

2026 Science All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students



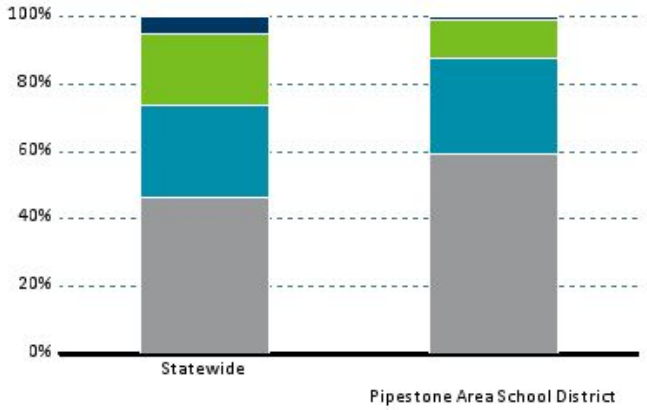
Organization	Percent Proficient	Count Proficient	Tested Count
Statewide	25.5%	44,373	173,922
Pipestone Area School District	13.1%	28	214

District and State Achievement Comparison in Science

Student Performance Level

2025 Science All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students

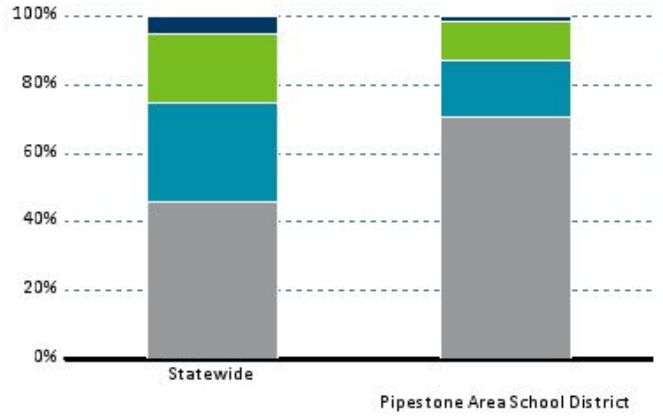


Measure	Advanced	Meets	Intermediate	Beginning
Statewide				
Count	9,390	36,003	48,226	79,950
Percent	5.4%	20.7%	27.8%	46.1%
Pipestone Area School District				
Count	3	28	70	146
Percent	1.2%	11.3%	28.3%	59.1%

Student Performance Level

2026 Science All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students



Measure	Advanced	Meets	Intermediate	Beginning
Statewide				
Count	9,039	35,334	49,601	79,948
Percent	5.2%	20.3%	28.5%	46.0%
Pipestone Area School District				
Count	3	25	35	151
Percent	1.4%	11.7%	16.4%	70.6%

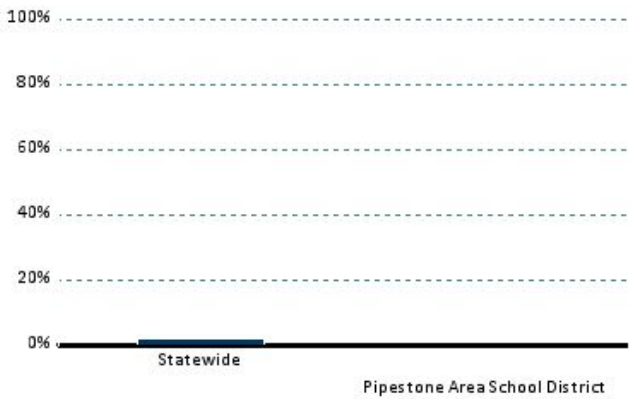
EL District and State Proficiency in Science

Summary Proficiency

2026 Science All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students

English Learner



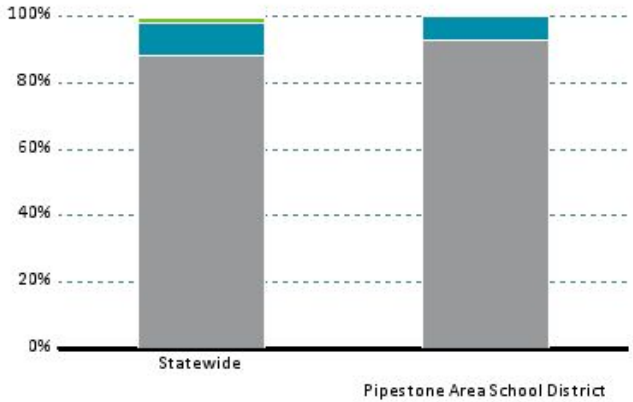
Organization	Percent Proficient	Count Proficient	Tested Count
Statewide	2.0%	320	15,960
Pipestone Area School District	0.0%	0	28

Student Performance Level

2026 Science All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students

English Learner



Measure	Advanced	Meets	Intermediate	Beginning
Statewide				
Count	71	249	1,601	14,039
Percent	0.4%	1.6%	10.0%	88.0%
Pipestone Area School District				
Count	0	0	2	26
Percent	0.0%	0.0%	7.1%	92.9%

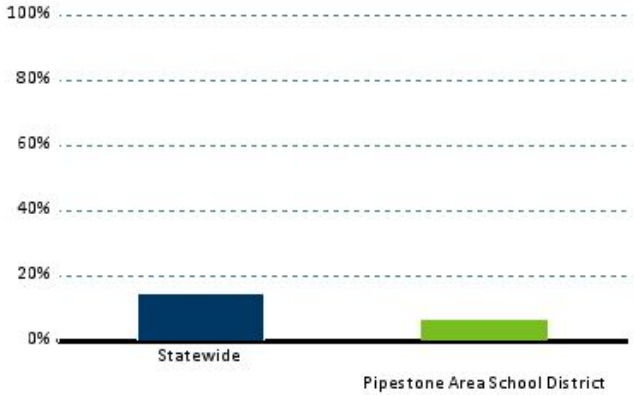
SPED District and State Proficiency in Science

Summary Proficiency

2026 Science All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students

Special Education



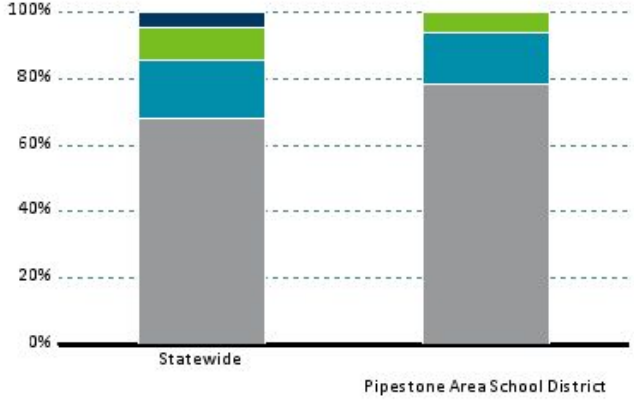
Organization	Percent Proficient	Count Proficient	Tested Count
Statewide	14.7%	4,036	27,529
Pipestone Area School District	6.3%	2	32

Student Performance Level

2026 Science All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students

Special Education



Measure	Advanced	Meets	Intermediate	Beginning
Statewide				
Count	1,310	2,726	4,790	18,703
Percent	4.8%	9.9%	17.4%	67.9%
Pipestone Area School District				
Count	0	2	5	25
Percent	0.0%	6.3%	15.6%	78.1%

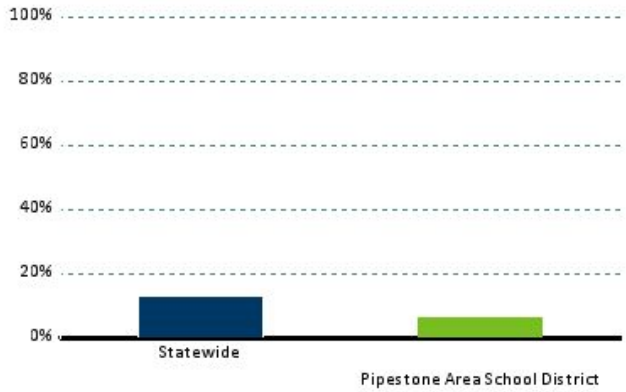
FRP District and State Proficiency in Science

Summary Proficiency

2026 Science All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students

Free/Reduced-Priced Meals



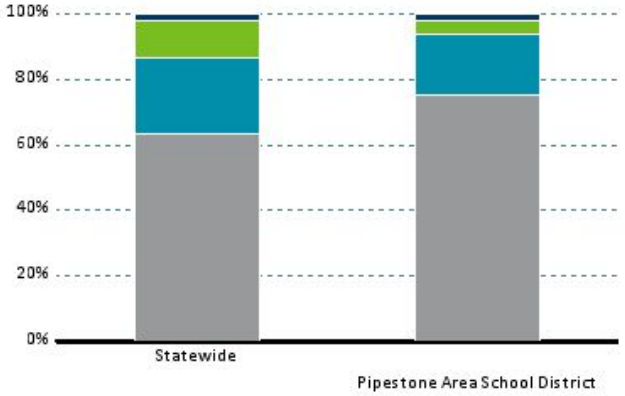
Organization	Percent Proficient	Count Proficient	Tested Count
Statewide	13.4%	8,726	65,162
Pipestone Area School District	6.5%	6	93

Student Performance Level

2026 Science All Standards-Based (MCA/MTAS/ALTMCA) Grade All Grades

All Students

Free/Reduced-Priced Meals



Measure	Advanced	Meets	Intermediate	Beginning
Statewide				
Count	1,503	7,223	15,160	41,276
Percent	2.3%	11.1%	23.3%	63.3%
Pipestone Area School District				
Count	2	4	17	70
Percent	2.2%	4.3%	18.3%	75.3%

Grade Level MCA-IV Reading, MCA-III Math, and Science-IV Data

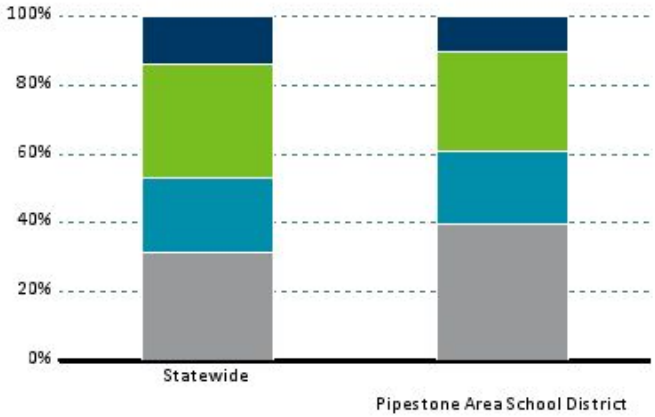


Third Grade Reading and Math

Student Performance Level

2026 Reading All Standards-Based (MCA/MTAS/ALTMCA) Grade 03

All Students

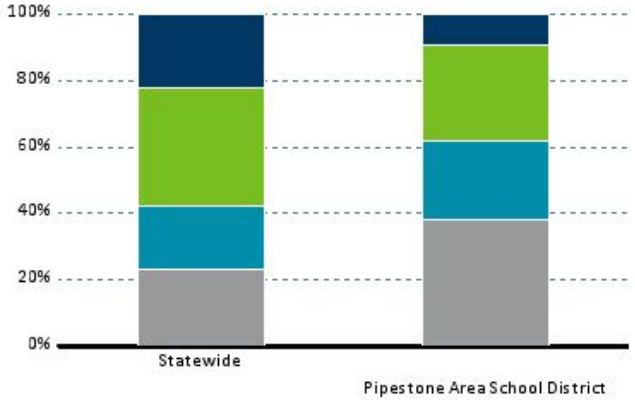


Measure	Advanced	Meets	Intermediate	Beginning
Statewide				
Count	8,620	19,969	13,257	19,281
Percent	14.1%	32.7%	21.7%	31.5%
Pipestone Area School District				
Count	8	22	16	30
Percent	10.5%	28.9%	21.1%	39.5%

Student Achievement Level

2026 Math All Standards-Based (MCA/MTAS/ALTMCA) Grade 03

All Students



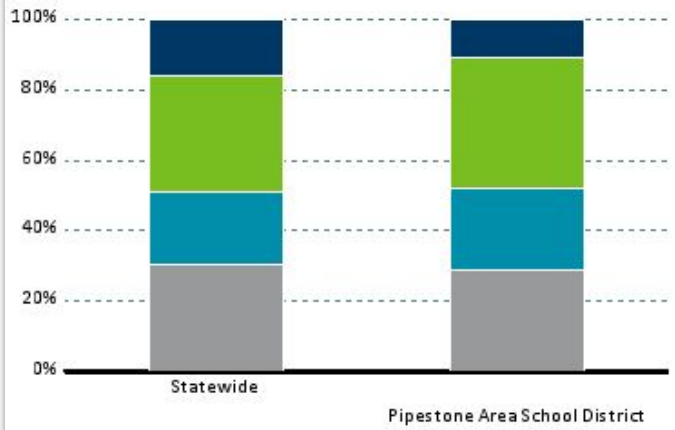
Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	13,589	21,824	11,481	14,287
Percent	22.2%	35.7%	18.8%	23.4%
Pipestone Area School District				
Count	7	22	18	29
Percent	9.2%	28.9%	23.7%	38.2%

Fourth Grade Reading and Math

Student Performance Level

2026 Reading All Standards-Based (MCA/MTAS/ALTMCA) Grade 04

All Students

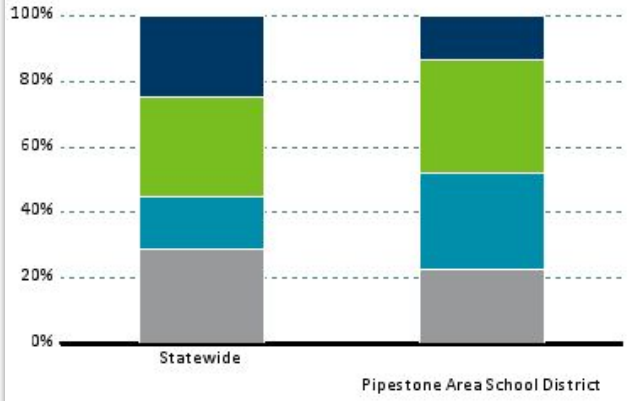


Measure	Advanced	Meets	Intermediate	Beginning
Statewide				
Count	10,015	20,740	13,047	19,241
Percent	15.9%	32.9%	20.7%	30.5%
Pipestone Area School District				
Count	9	31	19	24
Percent	10.8%	37.3%	22.9%	28.9%

Student Achievement Level

2026 Math All Standards-Based (MCA/MTAS/ALTMCA) Grade 04

All Students



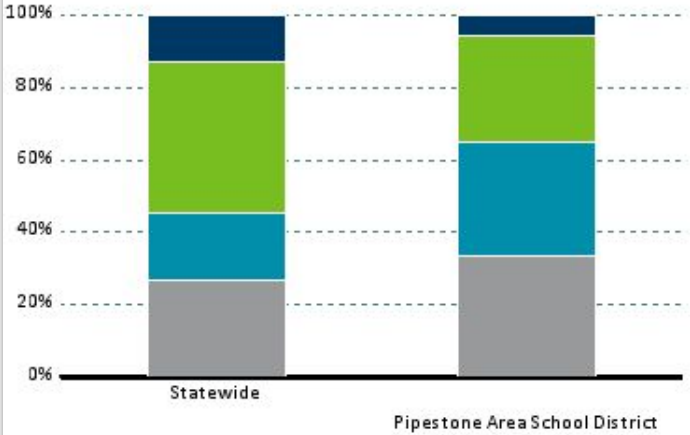
Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	15,573	19,259	10,137	18,099
Percent	24.7%	30.5%	16.1%	28.7%
Pipestone Area School District				
Count	11	29	24	19
Percent	13.3%	34.9%	28.9%	22.9%

Fifth Grade Reading and Math

Student Performance Level

2026 Reading All Standards-Based (MCA/MTAS/ALTMCA) Grade 05

All Students

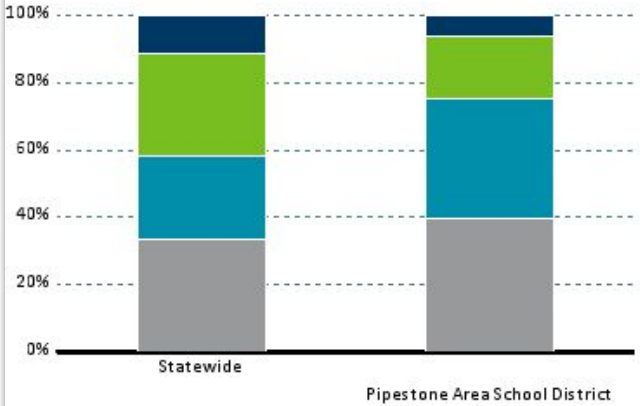


Measure	Advanced	Meets	Intermediate	Beginning
Statewide				
Count	7,898	25,476	11,517	16,398
Percent	12.9%	41.6%	18.8%	26.8%
Pipestone Area School District				
Count	5	24	26	28
Percent	6.0%	28.9%	31.3%	33.7%

Student Achievement Level

2026 Math All Standards-Based (MCA/MTAS/ALTMCA) Grade 05

All Students



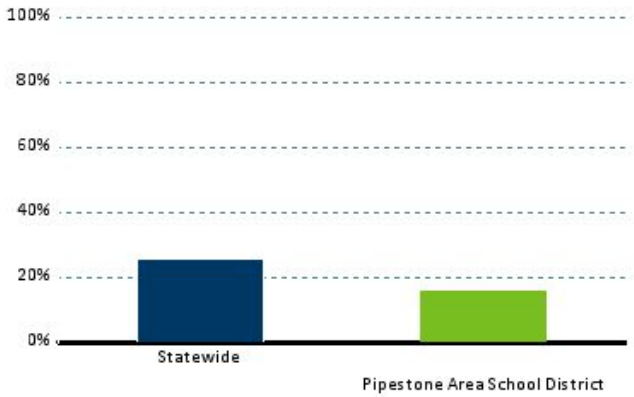
Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	7,050	18,608	15,226	20,372
Percent	11.5%	30.4%	24.9%	33.3%
Pipestone Area School District				
Count	5	15	29	32
Percent	6.2%	18.5%	35.8%	39.5%

Fifth Grade Science

Summary Proficiency

2026 Science All Standards-Based (MCA/MTAS/ALTMCA) Grade 05

All Students

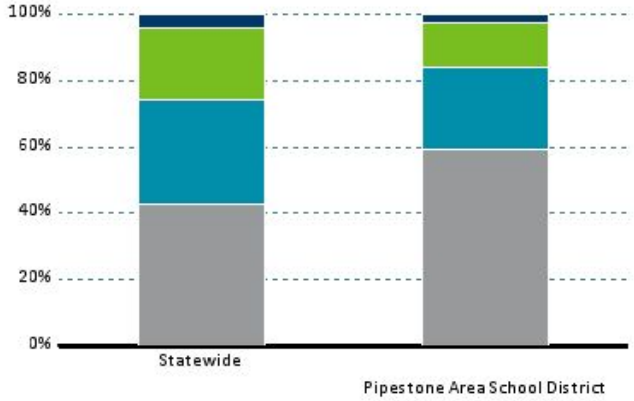


Organization	Percent Proficient	Count Proficient	Tested Count
Statewide	25.9%	15,751	60,885
Pipestone Area School District	16.0%	13	81

Student Performance Level

2026 Science All Standards-Based (MCA/MTAS/ALTMCA) Grade 05

All Students



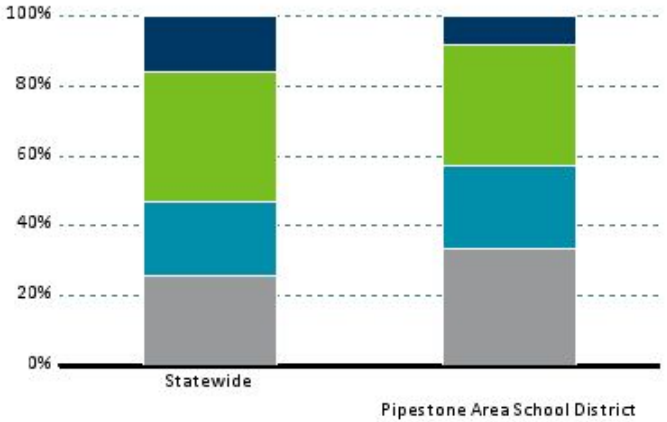
Measure	Advanced	Meets	Intermediate	Beginning
Statewide				
Count	2,461	13,290	19,090	26,044
Percent	4.0%	21.8%	31.4%	42.8%
Pipestone Area School District				
Count	2	11	20	48
Percent	2.5%	13.6%	24.7%	59.3%

Sixth Grade Reading and Math

Student Performance Level

2026 Reading All Standards-Based (MCA/MTAS/ALTMCA) Grade 06

All Students

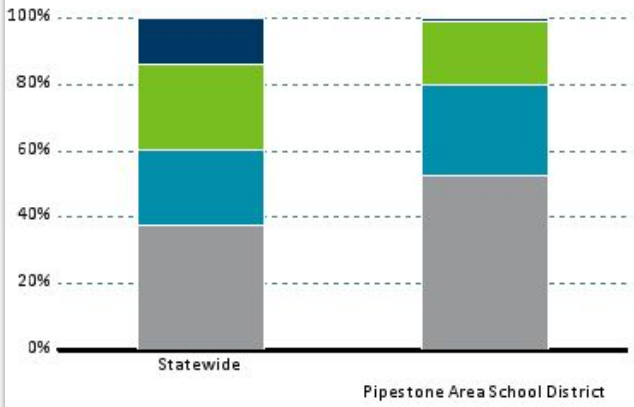


Measure	Advanced	Meets	Intermediate	Beginning
Statewide				
Count	10,034	23,413	13,228	16,017
Percent	16.0%	37.3%	21.1%	25.5%
Pipestone Area School District				
Count	7	29	20	28
Percent	8.3%	34.5%	23.8%	33.3%

Student Achievement Level

2026 Math All Standards-Based (MCA/MTAS/ALTMCA) Grade 06

All Students



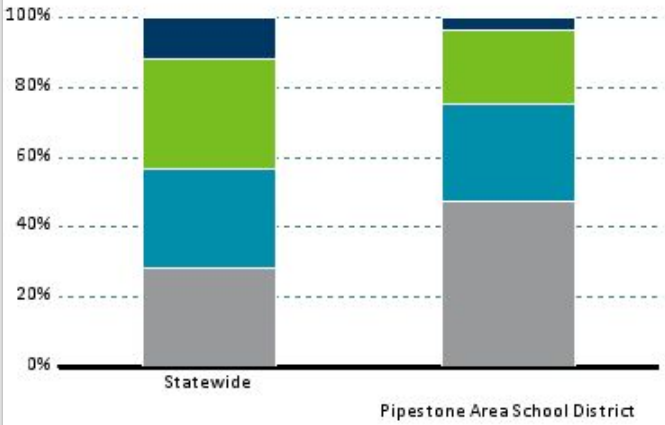
Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	8,639	16,120	14,461	23,406
Percent	13.8%	25.7%	23.1%	37.4%
Pipestone Area School District				
Count	1	16	23	44
Percent	1.2%	19.0%	27.4%	52.4%

Seventh Grade Reading and Math

Student Performance Level

2026 Reading All Standards-Based (MCA/MTAS/ALTMCA) Grade 07

All Students

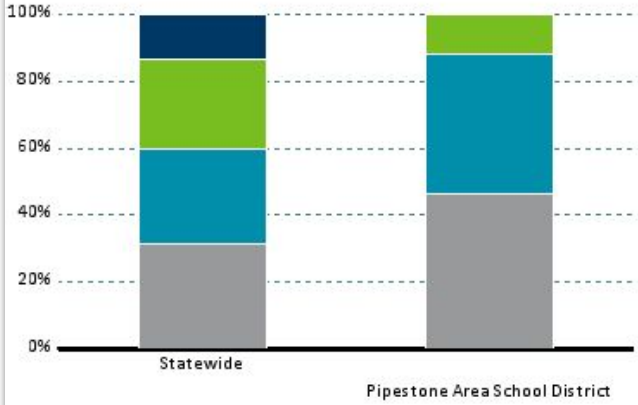


Measure	Advanced	Meets	Intermediate	Beginning
Statewide				
Count	7,257	19,514	17,552	17,283
Percent	11.8%	31.7%	28.5%	28.1%
Pipestone Area School District				
Count	3	16	21	36
Percent	3.9%	21.1%	27.6%	47.4%

Student Achievement Level

2026 Math All Standards-Based (MCA/MTAS/ALTMCA) Grade 07

All Students



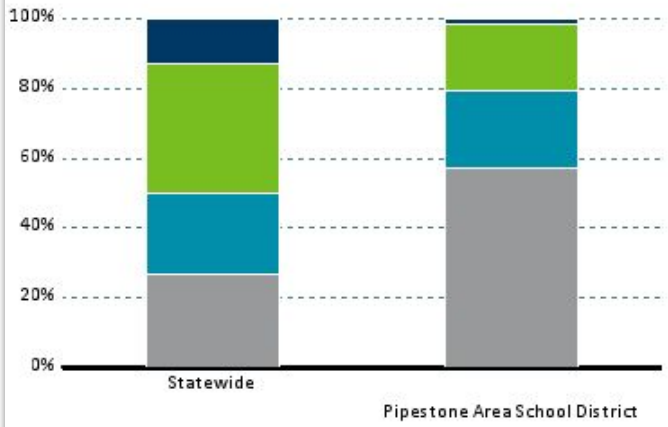
Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	8,242	16,533	17,276	19,392
Percent	13.4%	26.9%	28.1%	31.6%
Pipestone Area School District				
Count	0	9	32	35
Percent	0.0%	11.8%	42.1%	46.1%

Eighth Grade Reading and Math

Student Performance Level

2026 Reading All Standards-Based (MCA/MTAS/ALTMCA) Grade 08

All Students

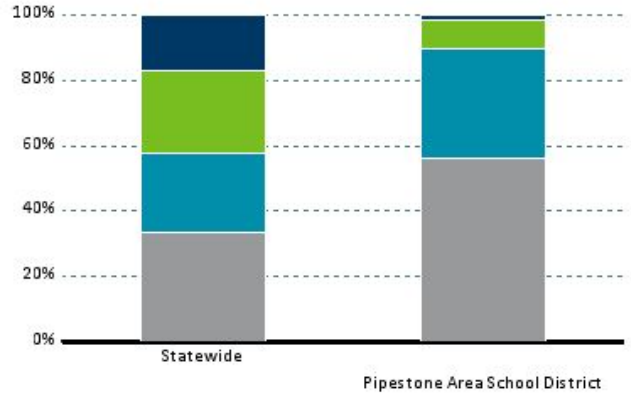


Measure	Advanced	Meets	Intermediate	Beginning
Statewide				
Count	8,022	22,446	14,279	16,191
Percent	13.2%	36.8%	23.4%	26.6%
Pipestone Area School District				
Count	1	13	15	39
Percent	1.5%	19.1%	22.1%	57.4%

Student Achievement Level

2026 Math All Standards-Based (MCA/MTAS/ALTMCA) Grade 08

All Students



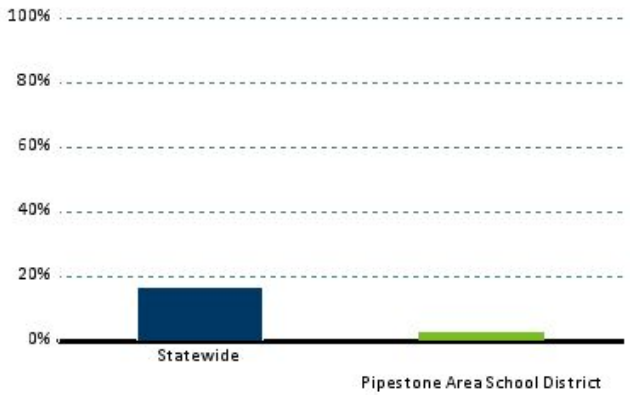
Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	10,335	15,304	14,612	20,298
Percent	17.1%	25.3%	24.1%	33.5%
Pipestone Area School District				
Count	1	6	23	38
Percent	1.5%	8.8%	33.8%	55.9%

Eighth Grade Science

Summary Proficiency

2026 Science All Standards-Based (MCA/MTAS/ALTMCA) Grade 08

All Students

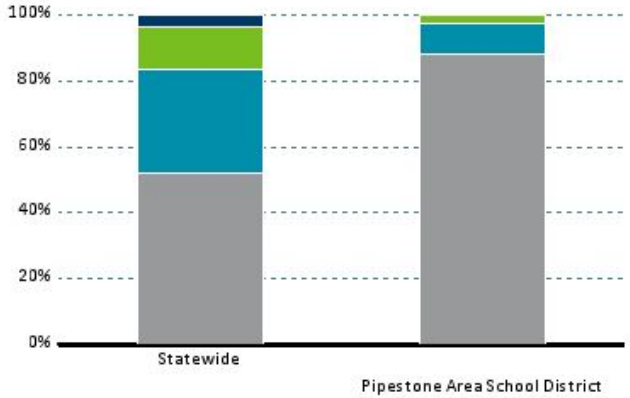


Organization	Percent Proficient	Count Proficient	Tested Count
Statewide	16.7%	10,021	59,838
Pipestone Area School District	2.9%	2	68

Student Performance Level

2026 Science All Standards-Based (MCA/MTAS/ALTMCA) Grade 08

All Students



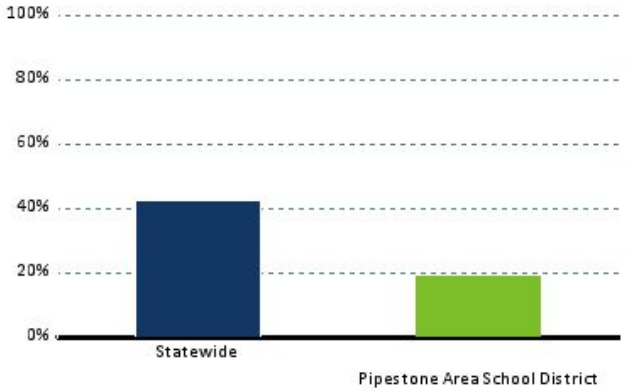
Measure	Advanced	Meets	Intermediate	Beginning
Statewide				
Count	2,226	7,795	18,819	30,998
Percent	3.7%	13.0%	31.4%	51.8%
Pipestone Area School District				
Count	0	2	6	60
Percent	0.0%	2.9%	8.8%	88.2%

Tenth Grade Reading

Summary Proficiency

2026 Reading All Standards-Based (MCA/MTAS/ALTMCA) Grade 10

All Students

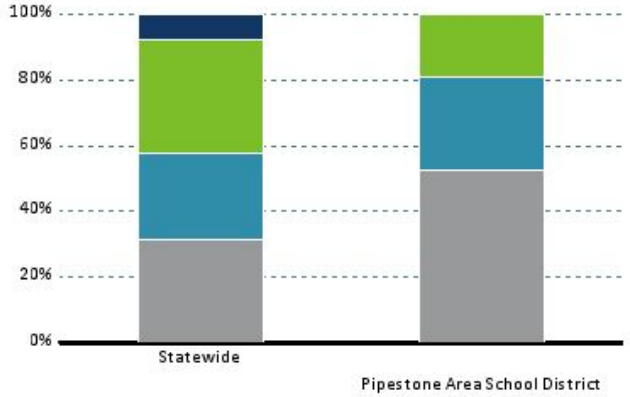


Organization	Percent Proficient	Count Proficient	Tested Count
Statewide	42.5%	24,037	56,559
Pipestone Area School District	19.0%	12	63

Student Performance Level

2026 Reading All Standards-Based (MCA/MTAS/ALTMCA) Grade 10

All Students



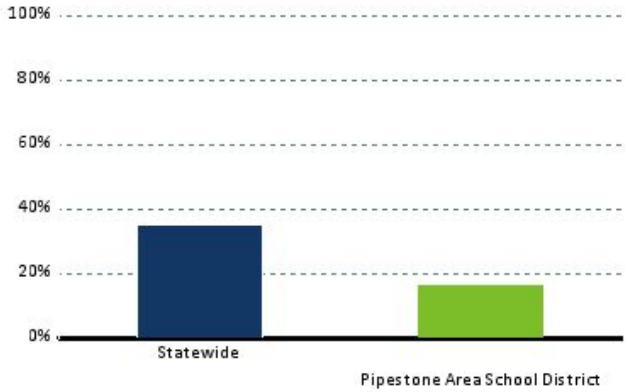
Measure	Advanced	Meets	Intermediate	Beginning
Statewide				
Count	4,375	19,662	14,743	17,779
Percent	7.7%	34.8%	26.1%	31.4%
Pipestone Area School District				
Count	0	12	18	33
Percent	0.0%	19.0%	28.6%	52.4%

Eleventh Grade Math

Summary Proficiency

2026 Math All Standards-Based (MCA/MTAS/ALTMCA) Grade 11

All Students

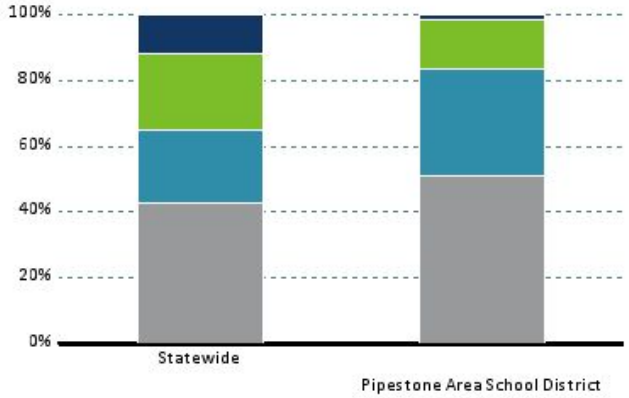


Organization	Percent Proficient	Count Proficient	Tested Count
Statewide	35.3%	17,464	49,537
Pipestone Area School District	16.4%	11	67

Student Achievement Level

2026 Math All Standards-Based (MCA/MTAS/ALTMCA) Grade 11

All Students



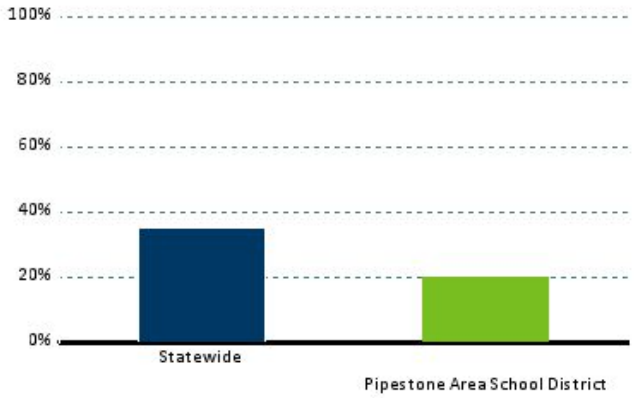
Measure	Exceeds	Meets	Partially Meets	Does Not Meet
Statewide				
Count	5,786	11,678	10,899	21,174
Percent	11.7%	23.6%	22.0%	42.7%
Pipestone Area School District				
Count	1	10	22	34
Percent	1.5%	14.9%	32.8%	50.7%

High School Science (Biology - Gr. 11)

Summary Proficiency

2026 Science All Standards-Based (MCA/MTAS/ALTMCA) Grade HS

All Students

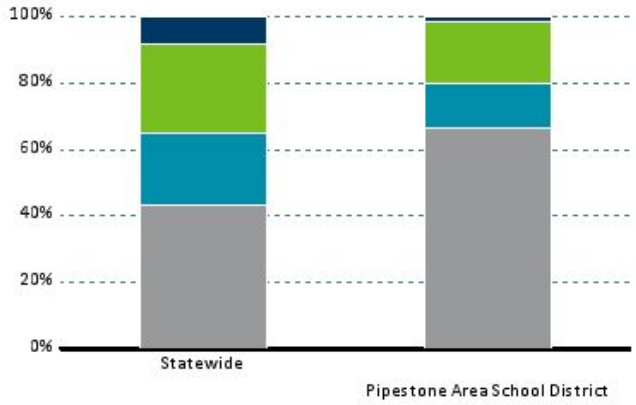


Organization	Percent Proficient	Count Proficient	Tested Count
Statewide	35.0%	18,601	53,199
Pipestone Area School District	20.0%	13	65

Student Performance Level

2026 Science All Standards-Based (MCA/MTAS/ALTMCA) Grade HS

All Students



Measure	Advanced	Meets	Intermediate	Beginning
Statewide				
Count	4,352	14,249	11,692	22,906
Percent	8.2%	26.8%	22.0%	43.1%
Pipestone Area School District				
Count	1	12	9	43
Percent	1.5%	18.5%	13.8%	66.2%

District Assessments



DIBELS Assessment

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

CAPTI Assessment

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

Next Steps…



Changes being implemented:

- Testing locations
  - MCA Reading assessments will be given during ELA class periods
  - MCA Math assessments will be given during Math class periods
  - MCA Science assessments will be given during Science class periods
    - * This is not a change for HS Science
- Reading and Math MCAs are divided into 4 sections
  - Students will complete one section per day
- Science MCAs are divided into 2 sections
  - Students will complete one section per day

Student engagement ideas?

- As a table, discuss potential student engagement ideas
  - Write your ideas on the notecard at your table

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

Kairos Sec LLC	$1,250	Donation to Esports
Hack Smarter	$1,250	Donation to Esports

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

and the following voted against the same:

The foregoing resolution passed

November 23, 2026
Minutes approved and dated by the board December 14, 2026

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

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

Jasper WMC	$100.00	Donation to Wellness Room
United Women in Faith	$100.00	Donation to Wellness Room
Progress Study Club	$50.00	Donation to Wellness Room
Christ the King	$100.00	Donation to Wellness Room
Pipestone Cruizers	$500.00	Donation to Lunch Accounts

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

and the following voted against the same:

The foregoing resolution passed

November 23, 2026
Minutes approved and dated by the board December 14, 2026

RESOLUTION ACCEPTING DONATIONS

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

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

Pipestone Jaycees	$500.00	Donation to Tumble Time

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

and the following voted against the same:

The foregoing resolution passed

November 23, 2026
Minutes approved and dated by the board December 14, 2026

Request for Overnight Trip to the 2027 Western Nationals - Denver, CO

Meat Evaluation Team Competing (4 students + Coach + Advisor)

Hotel Rooms Wednesday night to Saturday night	$1600
Registration - $175 per person + $50 per a coach	$800
Substitute Teacher – 4 days	$600
Meat Evaluation Team Suppers	$500
Transportation of Team – School Suburban	$1000
Total Cost	$4,500
District Cost	**$1600**

Plans for Members going to the Western Nationals: Meat Evaluation Team will be leaving Pipestone Wednesday, January 6th by 6:00am. Members will visit and complete a judging workout at the University of Wyoming on Friday January 8th. They will compete on Saturday January 9th as well as the awards ceremony for Western Nationals. Students will travel back on Sunday to Pipestone.

Pipestone Area FFA Request: We are requesting permission to go on this overnight trip. Our FFA chapter is asking the school district to assist in the payment for the substitute teacher cost and transportation cost of the competing team in the school suburban.

The Pipestone Area FFA Chapter, Pipestone Chamber of Commerce Ag Committee, and Minnesota Livestock Breeders Association will be paying for hotels, and registration costs as well as other incidental costs such as parking.

Thank you

Natalie Resch

Agricultural Education Instructor & FFA Advisor

MEMORANDUM OF UNDERSTANDING
TEACHER ON SPECIAL ASSIGNMENT - MS/HS BUILDING COORDINATOR

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is entered into between Independent School District No. 2689, Pipestone Area Schools ("District"), the applicable exclusive representative ("Association"), and Michael Slaba ("Teacher"), collectively the "Parties."

WHEREAS, Article XVI of the Master Agreement provides for the reassignment of an employed teacher to a non-classroom Teacher on Special Assignment ("TOSA") position to provide leadership or coordination for an educational program of the District;

WHEREAS, the District requires temporary building-level coordination and leadership for the Middle School/High School;

WHEREAS, Teacher has been employed as a middle school/high school science school teacher in the District and is properly licensed by the State of Minnesota, and;

WHEREAS, pursuant to Article XVI of the Master Agreement, the District and the Teacher mutually agree that the Teacher will temporarily serve as the MS/HS Building Coordinator as a TOSA, and the District will arrange substitute coverage for the Teacher's regular teaching assignment during the TOSA assignment; and

WHEREAS, the Parties intend this MOU to constitute the written agreement describing the Teacher's temporary TOSA duties and compensation under Article XVI of the Master Agreement.

NOW, THEREFORE, the Parties agree as follows:

1. Pursuant to Article XVI of the Master Agreement, effective July 1, 2025, the District and the Teacher mutually agree that the Teacher will temporarily serve as the MS/HS Building Coordinator. This is a temporary non-classroom special assignment to provide leadership and coordination during the principal's absence.

2. During the temporary assignment, the District will arrange substitute coverage for the Teacher’s regular teaching assignment.

3. The Teacher will perform the following duties during the temporary assignment:

    a. Provide leadership, coordination, instructional support, and other building-level services for the Middle School/High School;
    b. Perform duties assigned by the Superintendent consistent with the temporary MS/HS Building Coordinator role; and
    c. Perform other related duties as assigned.

4. The TOSA assignment will begin November 11, 2026 and continue while the District requires temporary MS/HS building coordinator coverage due to the principal's leave. The assignment will end upon the principal's return or on an earlier or later date determined by the School Board based on the District's program and personnel needs. Nothing in this MOU guarantees the TOSA assignment for any minimum duration or creates a right to continued employment in the coordinator role.

5. Consistent with Article XVI, Section 6 of the Master Agreement, the Teacher will continue to receive fringe benefits and other contractual benefits provided under the Master Agreement. For each day worked in the TOSA assignment from November 11, 2026 through December 4, 2026, the Teacher's compensation will be calculated at a per diem rate of $430.00. If the principal has not returned and the TOSA assignment continues on or after December 7, 2026, the Teacher's compensation will be calculated at a per diem rate of $440.00 for each day worked in the TOSA assignment beginning December 7, 2026. These per diem rates constitute the Teacher's total salary compensation for days worked in the TOSA assignment and are not additional to the Teacher's regular daily teacher salary.

6. The Teacher will remain a teacher and bargaining-unit member during the TOSA assignment. Except for the temporary assignment and compensation expressly addressed in this MOU, the Teacher's terms and conditions of employment will continue to be governed by the Master Agreement. Consistent with Article XVI, Section 7, the Teacher will continue to earn experience credit and seniority as if regularly employed as a teacher in the District.

7. At the conclusion of the temporary assignment, the Teacher will return to his prior teaching assignment consistent with Article XVI of the Master Agreement.

8. This Memorandum of Understanding does not set a precedent or establish a past practice for other teachers or future similar situations in the District.

The undersigned state that they have read, understand, and agree to the terms of this Memorandum of Understanding.

INDEPENDENT SCHOOL DISTRICT NO. 2689	PIPESTONE AREA EDUCATION ASSOCIATION
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

TEACHER
Michael Slaba: _____
Date: _____

Memorandum
Of Understanding

TO: Pipestone Area Schools

FROM: Pipestone County Food Shelf

SUBJECT: GroShed

This Memorandum of Understanding (MOU) sets the terms and understanding between Pipestone Area Schools and the Pipestone County Food Shelf to transfer the use of a GroShed.

Purpose

A GroShed is a pre-manufactured 8 x 12 thermal hydroponic growing system. It was purchased with Statewide Health Improvement Partnership (SHIP) grant dollars through Southwest Health and Human Services (SWHHS) to be used for educational purposes and to help supply fresh produce outside the normal growing season to those at risk of food insecurity in Southwest Minnesota.

Pipestone County Food Shelf will transfer ownership of the GroShed to Pipestone Area Schools. Pipestone Area Schools agrees to carry insurance on the GroShed as well as provide a source of water and electricity for the shed. The GroShed requires a water source and a standard 15 amp outlet to run. Pipestone Area Schools will utilize students and employees to maintain the shed and grow produce. Fresh produce will be used within Pipestone Area Schools school nutrition programs or donated to local food shelves. Once Pipestone Area Schools takes ownership of the GroShed, the Pipestone County Food Shelf shall have no ownership or control over the GroShed.

Reporting

Pipestone Area Schools will keep necessary records to successfully manage hydroponic growing. All produce donations made to school nutrition programs or local food shelves will be recorded.

Duration

This MOU shall become effective upon signature by the authorized officials from Pipestone Area Schools and Pipestone County Food Shelf and will remain in effect until modified or terminated by mutual consent. If, at any time, Pipestone Area Schools chooses to no longer utilize the GroShed, they will contact SWHHS as the original purchaser. SWHHS will then have the exclusive first option to arrange ownership of the GroShed with the next most appropriate entity. In the absence of mutual agreement by the authorized officials from Pipestone Area Schools and Pipestone Area Food Shelf this MOU shall end when the GroShed is no longer operational.

_____ _____

Southwest Health and Human Services Representative Date

_____ _____

Pipestone Area Schools Representative Date

_____ _____

Pipestone County Food Shelf Representative Date

DRAFT