

Regular School Board Meeting

Monday, March 27, 2023 7:00 PM

MS/HS Media Center, 1401 7th St SW, Pipestone, MN 56164

1. Call to Order

2. Pledge of Allegiance

3. Approval of Agenda

3.1. Additions

3.1.1. Megan Smith, LETRS/Lexia (5.2)

3.1.2. Resolution Reinstating a School Board Member After a Temporary Vacancy Caused by Illness or Prolonged Absence (11.7)

4. Public Forum

5. Presentation

5.1. Natalie Resch, State FFA Convention

5.2. Megan Smith, LETRS/Lexia

6. Consent Agenda

6.1. Approve Minutes of the Regular School Board Meeting of February 27, 2023

6.2. Approve Minutes of the Work Session Meeting of March 13, 2023

6.3. Approve Minutes of the Special School Board Meeting of March 15, 2023

6.4. Approve New Subs to the District

7. Financials

7.1. Review of Budget Year-to-Date

7.2. Approve Treasurer's Report for February

7.3. Approve Regular Bills for March

7.4. Approve High School Activity Bills for March

8. Board Forum/Information

8.1. Board Reports and Updates

9. Administrator's Report

9.1. Superintendent's Board Report - Enrollment

9.2. Principal's Board Report

9.3. Director of CTL and Community Education Board
Report

10. Discussion Items

10.1. First Reading of the 2023-2024 School
Calendar

11. Board Action

11.1. Resolution Approving Gifts to the School

11.2. Resolution Approving Gifts to High School
Activities

11.3. Approve Recommendation for Seniors Last
Day of School

11.4. 2022-2023 Calendar

11.5. Approve 2023-2024 Contracts with SWWC
Service Cooperative

11.6. Approve Admin Budget Recommendations

11.7. Resolution Reinstating a School Board
Member After a Temporary Vacancy Caused by
Illness or Prolonged Absence

12. Adjournment

Request for Overnight Trip to the 2023 State FFA Convention - St. Paul, MN

Competing Teams

- Companion Animals Team - 3 students
- Conduct of Chapter Meetings Team - 7 students
- Creed Speaking - 1 student
- Horse Evaluation Team - 5 students
- Livestock Evaluation Team - 4 students
- Meat Evaluation Team - 3 students
- Poultry Evaluation Team - 3 students
- Prepared Public Speaking - 1 student
- Dairy Evaluation Team - 3 students
- State Degree Recipients - 2 students
- Floriculture Team - 4 students
- Chaperones - 3 adults (Natalie Resch, Kim Fruechte, and Pending Adult)

Hotel Rooms Sunday to Tuesday (12 rooms)	\$2,375
Member Transportation	\$3,250
Substitute Teachers – 1 teacher, 2 days	\$400
<hr/>	
Total Cost	\$6,020

Plans for Members going to the State FFA Convention: The teams will be leaving Sunday April 23rd in the morning. Our leadership development events take place Sunday afternoon as well as the opening session. Career Development Events take place Monday in St. Paul. We will find out the finalists on Monday night. Tuesday will be the final rounds of LDEs and state awards. We plan to start the drive home on Tuesday early afternoon. In addition, students will attend sessions and workshops on agriculture, leadership, and community service.

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, hotel rooms for state qualifiers, and transportation cost of the competing teams.

The Pipestone FFA Chapter and its members will be paying for meal functions and registration costs as well as other incidental costs such as parking.

Thank you,

Natalie Resch

Agricultural Education Instructor/FFA Advisor



PIPESTONE AREA SCHOOLS
HOME OF THE ARROWS

Lexia®

Leading Through LETRS

Megan Smith, District Success Manager

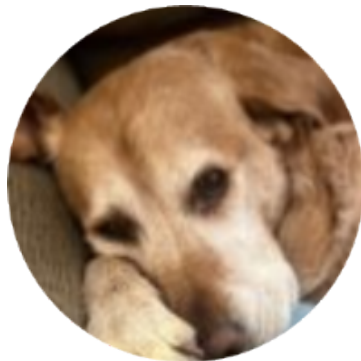
Katie Lewis, Account Manager

Megan Smith, EdS

LETRS District Success Manager –Great Plains/Southwest



- Elementary Teacher
- Elementary, Middle and High School Principal (16 years)
- Initial Passion for Literacy/Reading First School
- Mom to 5 (and my fur baby Murphy)
- Gigi to 1
- Fire Pits, Music, Traveling, Reading, Cooking with my husband



my "why"



Agenda

- Why LETRS?
- What is LETRS?
- What do I need to know about the implementation of LETRS?
- How can leaders support LETRS?

Understanding the NAEP in Minnesota



Overview

The National Assessment of Educational Progress (NAEP) is a national test that assesses what our nation's students know and are able to do in various subjects. The purpose of the NAEP is to provide a fair and accurate measure of student achievement that allows for comparisons of achievement over time and across the nation.

The NAEP is administered by the National Center for Education Statistics (NCES) with the support of the Minnesota Department of Education (MDE).

Why is the NAEP important in Minnesota?

- Allows us to compare our students' performance with that of other states and the nation as a whole.
- Shows how the performance of our students has changed over time.
- Identifies national and state-level gaps in achievement among different groups of students.
- Provides information about students' opportunities to learn in and out of the classroom.

What subjects does the NAEP assess?

The Arts		Civics	Economics	Geography	Mathematics
					
Music	Visual Art				
Reading		Science	Technology and Engineering Literacy	U.S. History	Writing
					
Reading	Vocabulary				

Note: Not all subjects are assessed each year or in each grade.

Pipestone Area Schools Strategic Five Year Plan 2020-2025




PIPESTONE AREA SCHOOLS
HOME OF THE ARROWS

FOCUS AREA	GOALS	OBJECTIVES															
STUDENT ACHIEVEMENT	1. We will achieve the goals of the World's Best Workforce (WBWF) for all students in the school district.	1.1. Annually, evaluate the success of meeting the five goals of the WBWF: <ul style="list-style-type: none"> All students are kindergarten ready; All students reading at grade level by third grade; Closing the achievement gap for identified student groups; All students graduating career and college ready; and All students graduating on time. 															
	2. Increase the academic achievement of all students through effective instruction and challenging, engaging, and aligned curriculum and assessments.	2.1. By the end of 2023, improve student proficiency on state assessments by: <table border="1" data-bbox="540 811 1531 993"> <thead> <tr> <th></th> <th>2021</th> <th>2022</th> <th>2023</th> </tr> </thead> <tbody> <tr> <td>Reading</td> <td>65%</td> <td>70%</td> <td>80%</td> </tr> <tr> <td>Math</td> <td>50%</td> <td>55%</td> <td>60%</td> </tr> <tr> <td>Science</td> <td>43%</td> <td>50%</td> <td>55%</td> </tr> </tbody> </table>		2021	2022	2023	Reading	65%	70%	80%	Math	50%	55%	60%	Science	43%	50%
	2021	2022	2023														
Reading	65%	70%	80%														
Math	50%	55%	60%														
Science	43%	50%	55%														

Science Of Reading

Teacher Receive Training and Support



Source:



Why LETRS?



95% OF ALL STUDENTS CAN LEARN TO READ

Why are **only 35%** of U.S. students reading proficiently or better?

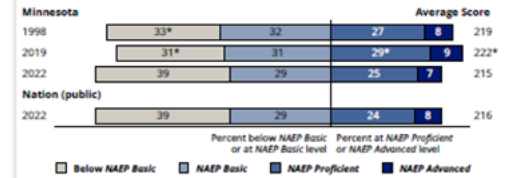


Minnesota NAEP Report Card

OVERALL RESULTS

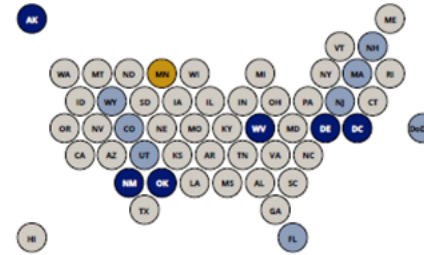
- In 2022, the average score of fourth-grade students in Minnesota was 215. This was not significantly different from the average score of 216 for students in the nation.
- The average score for students in Minnesota in 2022 (215) was lower than their average score in 2019 (222) and was not significantly different from their average score in 1998 (219).
- The percentage of students in Minnesota who performed at or above the NAEP Proficient level was 32 percent in 2022. This percentage was smaller than that in 2019 (38 percent) and was not significantly different from that in 1998 (35 percent).
- The percentage of students in Minnesota who performed at or above the NAEP Basic level was 61 percent in 2022. This percentage was smaller than that in 2019 (69 percent) and in 1998 (67 percent).

NAEP ACHIEVEMENT-LEVEL PERCENTAGES AND AVERAGE SCORE RESULTS



* Significantly different ($p < .05$) from the state's results in 2022. Significance tests were performed using unrounded numbers.
NOTE: NAEP achievement levels are to be used on a trial basis and should be interpreted and used with caution. Detail may not sum to totals because of rounding.

COMPARE THE AVERAGE SCORE IN 2022 TO OTHER STATES/JURISDICTIONS



In 2022, the average score in Minnesota (215) was
■ lower than those in 8 states/jurisdictions
■ higher than those in 6 states/jurisdictions
■ not significantly different from those in 37 states/jurisdictions

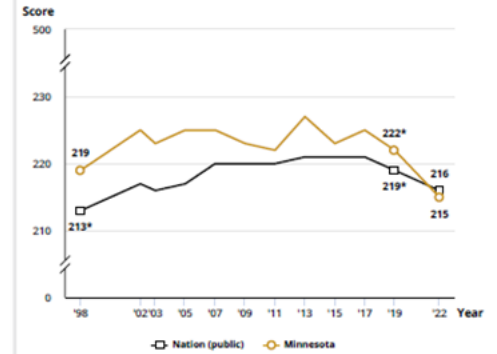
DoDEA = Department of Defense Education Activity (overseas and domestic schools).

RESULTS FOR STUDENT GROUPS IN 2022

REPORTING GROUPS	PERCENTAGE OF STUDENTS	AVG. SCORE	PERCENTAGE AT OR ABOVE NAEP BASIC	PERCENTAGE AT NAEP PROFICIENT	PERCENTAGE AT NAEP ADVANCED
Race/Ethnicity					
White	61	226	72	41	10
Black	13	193	40	13	2
Hispanic	10	197	41	16	3
Asian	7	203	47	21	4
American Indian/Alaska Native	1	1	1	1	1
Native Hawaiian/Pacific Islander	#	1	1	1	1
Two or More Races	6	212	60	28	4
Gender					
Male	50	212	58	31	7
Female	50	219	65	33	7
National School Lunch Program					
Eligible	34	194	39	14	2
Not eligible	66	226	73	42	10

Rounds to zero.
 † Reporting standards not met.
 NOTE: Detail may not sum to totals because of rounding, and because the "information not available" category for the National School Lunch Program, which provides free/reduced-price lunches, is not displayed. Black includes African American and Hispanic includes Latino. Race categories exclude Hispanic origin.

AVERAGE SCORES FOR STATE/JURISDICTION AND THE NATION (PUBLIC)



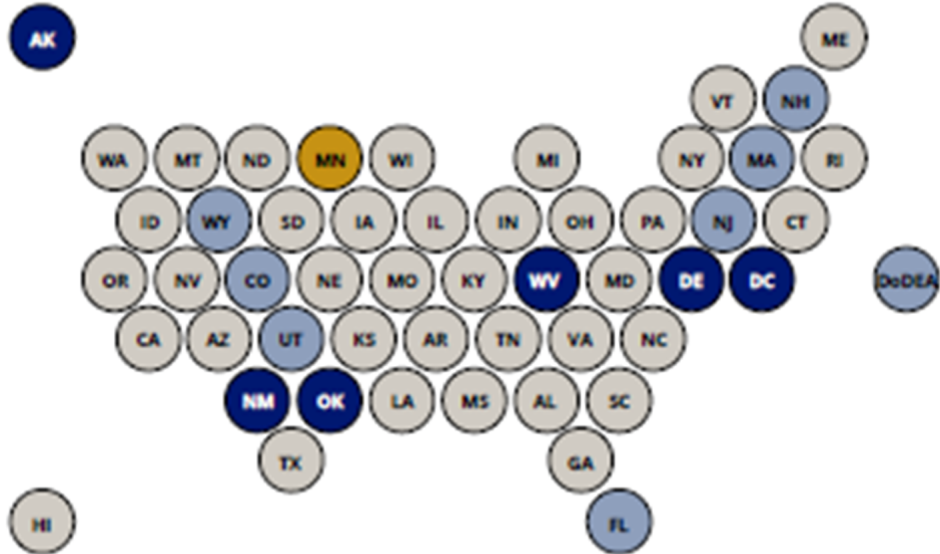
* Significantly different ($p < .05$) from 2022. Significance tests were performed using unrounded numbers.

SCORE GAPS FOR STUDENT GROUPS

- In 2022, Black students had an average score that was 33 points lower than that for White students. This performance gap was not significantly different from that in 1998 (40 points).
- In 2022, Hispanic students had an average score that was 29 points lower than that for White students. Data are not reported for Hispanic students in 1998, because reporting standards were not met.
- In 2022, male students in Minnesota had an average score that was lower than that for female students by 6 points.
- In 2022, students who were eligible for the National School Lunch Program (NSLP) had an average score that was 32 points lower than that for students who were not eligible. This performance gap was not significantly different from that in 1998 (30 points).

NAEP Report Card...A Closer Look

COMPARE THE AVERAGE SCORE IN 2022 TO OTHER STATES/JURISDICTIONS

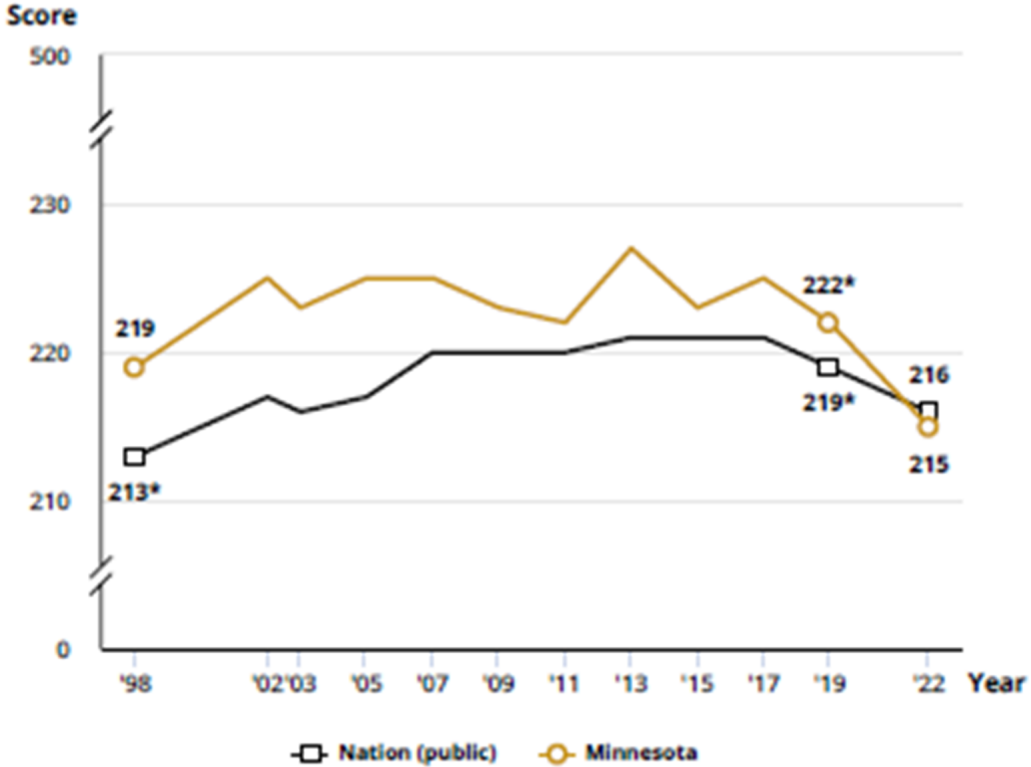


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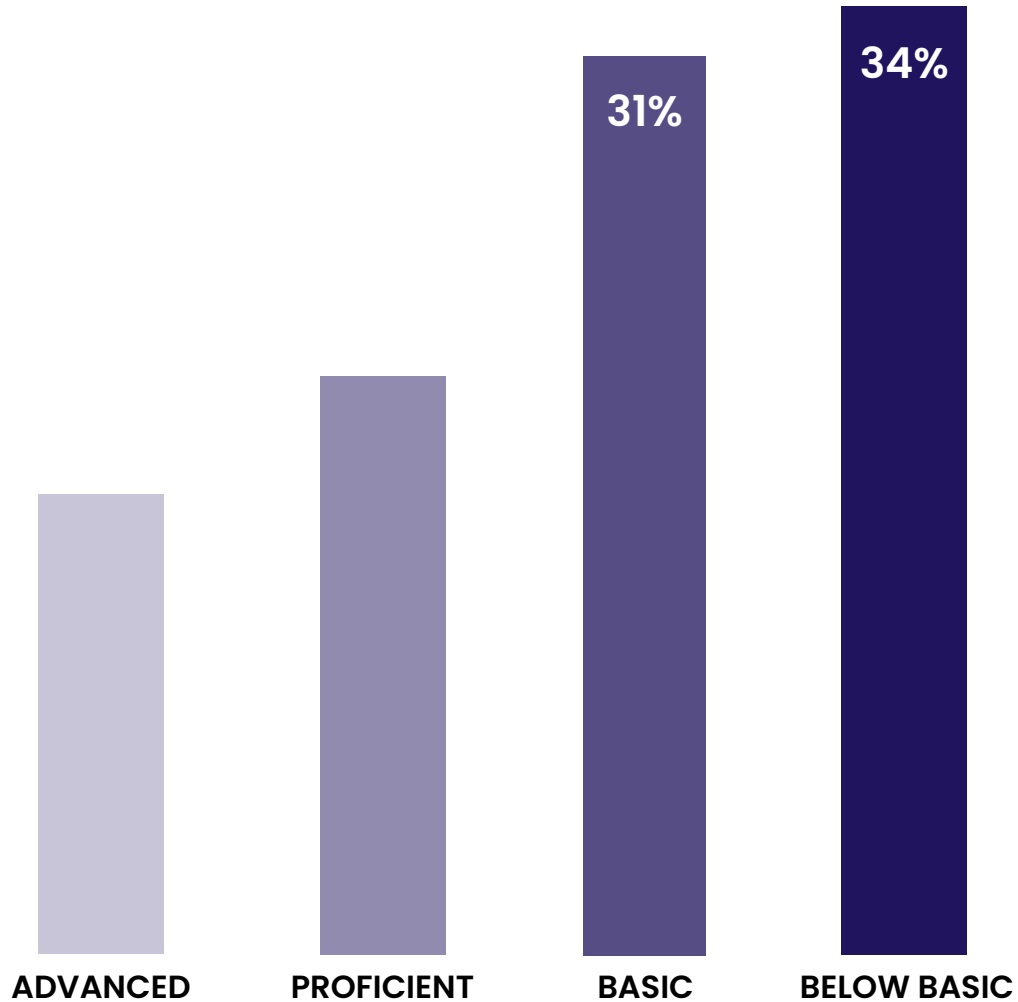
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AVERAGE SCORES FOR STATE/JURISDICTION AND THE NATION (PUBLIC)



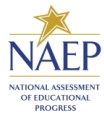
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4TH GRADE

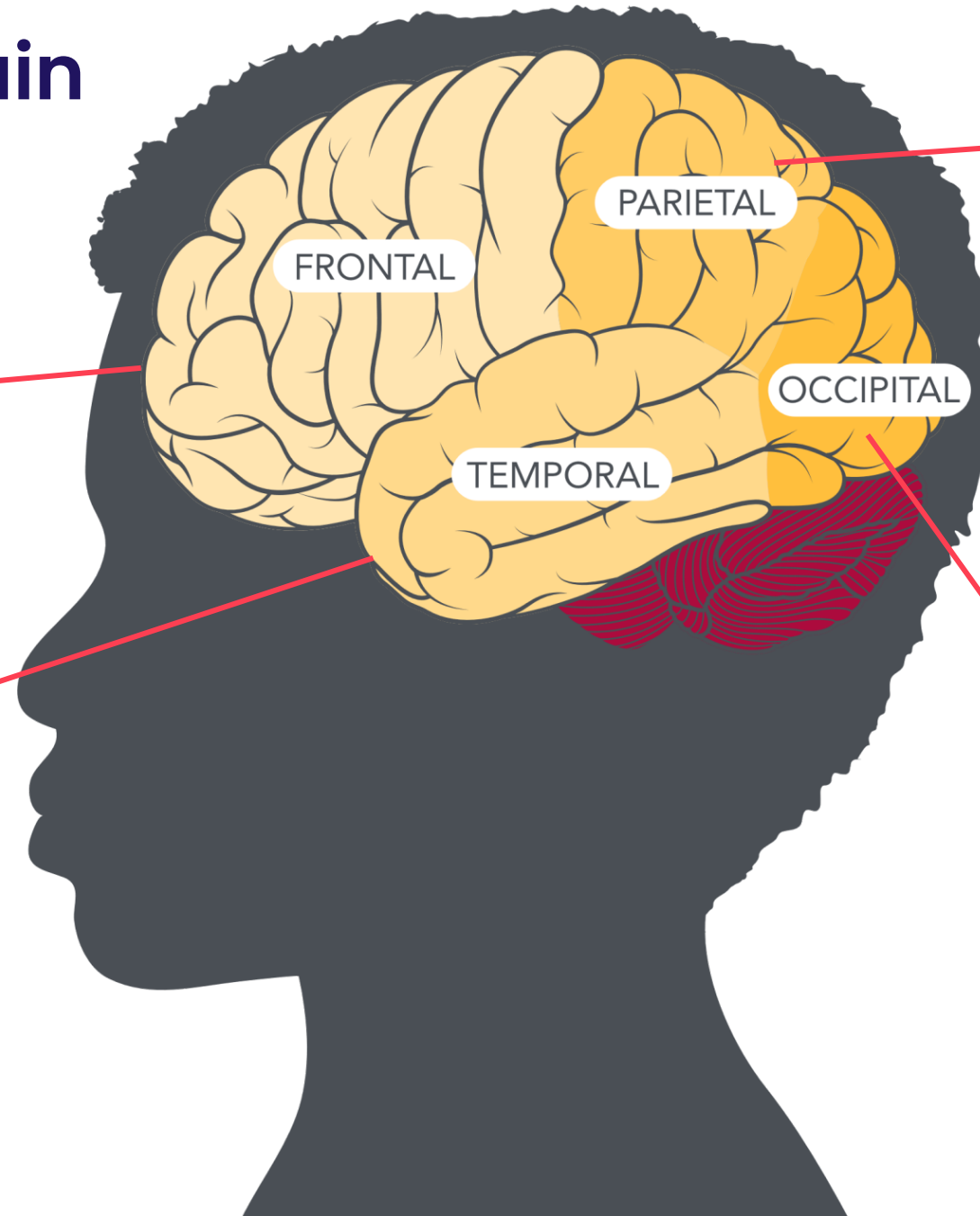


Only
51%

of higher education teaching preparation programs include the science of reading



The Reading Brain



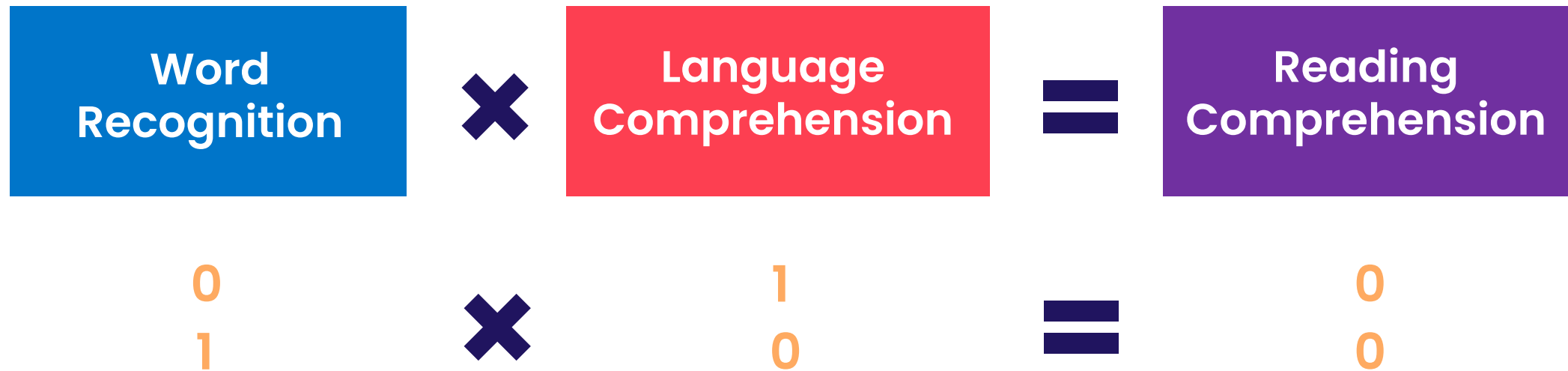
- Pronunciation
- Articulation

- Language Comprehension

- Phoneme Analysis
- Phoneme-Grapheme Association

- Process Visual Information
- Visual Word Form Area

The Simple View of Reading



Many Strands Are Woven into Skilled Reading

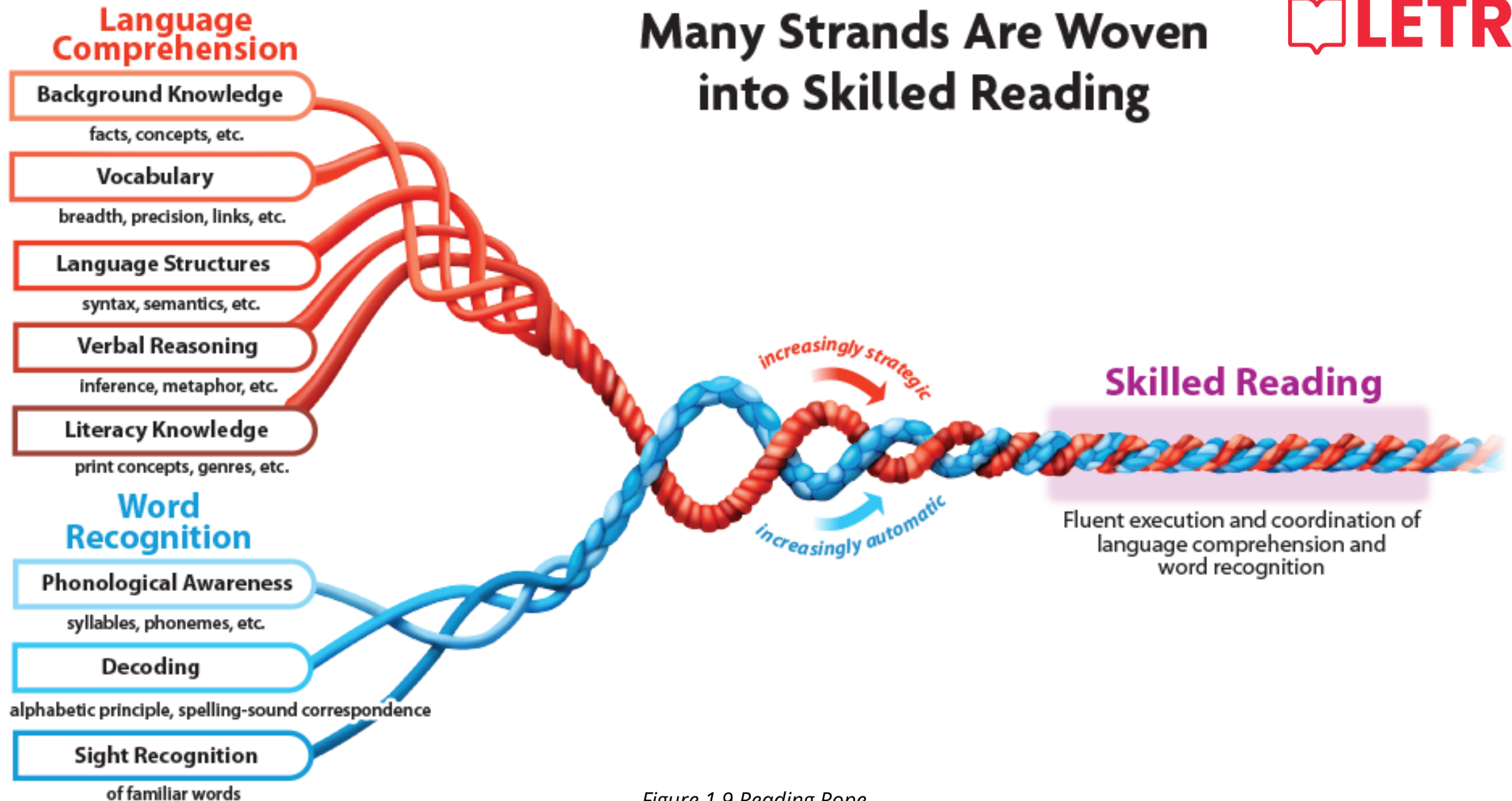


Figure 1.9 Reading Rope
(Scarborough, 2001)



What is LETRS?

L

LANGUAGE

E

ESSENTIALS for

T

TEACHERS of

R

READING &

S[™]

SPELLING



Dr. Louisa Moats



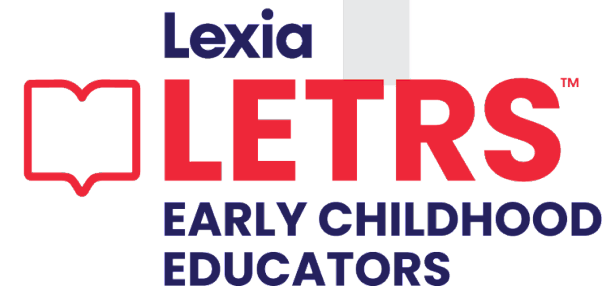
Dr. Carol Tolman

LETRS Product Suite



Language Essentials for Teachers
of Reading and Spelling

Professional Learning Solutions



LETRS Includes Four Essential Elements for Literacy Success



**SCIENCE OF
READING**



**CONVERTS RESEARCH
TO PRACTICE**



**ENHANCES TEACHER
EFFECTIVENESS**



**TRANSFORMS
INSTRUCTION**

Essentials of Literacy

FOUNDATION OF *LETRS*

Writing • Spelling • Oral Language

1 Phonemic Awareness

2 Phonics

3 Fluency

4 Vocabulary

5 Comprehension

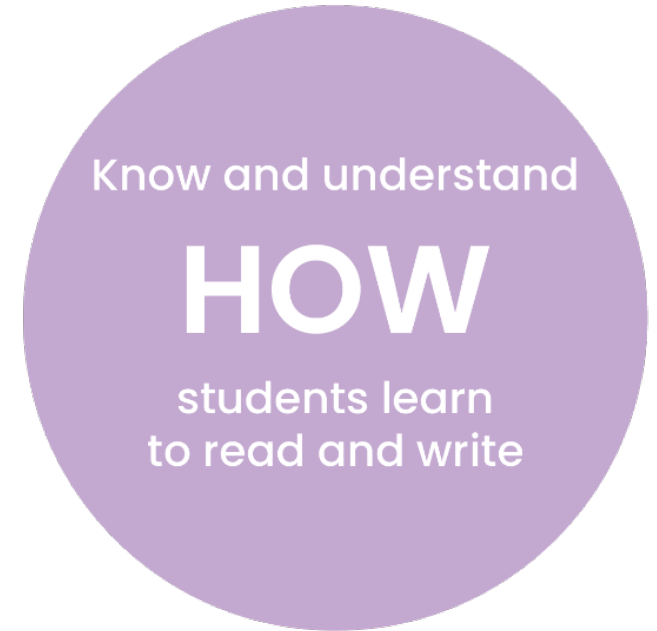
How Can LETRS Be Applied to the Classroom?



- Ensure fidelity of implementation of standards-aligned comprehensive reading program
- Intentional selection of intervention programs



- Effectively use informal and formal assessments to drive instructional decisions



- Use best practices from science
- Enhance all the great things you are already doing.

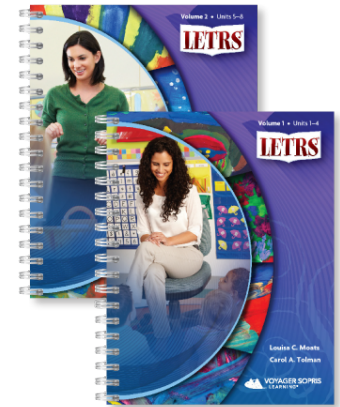
What Will Teachers Learn in the Course of Study?

Volume 1 Units 1-4

Theoretical models from reading science;
phonology, basic and advanced phonics;
screening and educational diagnostic assessment

Volume 2 Units 5-8

Teaching vocabulary, language and reading comprehension, and writing



How Long Does it Take to Complete?



Online Course



Print Participant Book



Face-to-Face/Virtual Workshops

The time to complete the reading, online and Bridge to Practice activities will vary, but as a rough guide, each volume takes approximately 48-60 hours of individual study to complete.

- **Online Course** (including reading/participant manual): approximately 8 hours per unit.
- **Bridge to Practice** application activities (online course): approximately two and a half hours per unit.
- **Face-to-Face/Live Online Unit Professional Learning Sessions:** six hours per unit.

How Will Teachers Learn?

The **guided implementation model** uses a combination of the online learning platform, the print manual, and unit professional learning sessions (live in-person or live online).

Print Participant Manual



Online Course



Face-to-Face or Live Online Sessions



BRIDGE TO PRACTICE

Bridge To Practice: Strategic Use of Assessments

On your own, take 15-20 minutes to do the following:

Portfolio

- Revisit the Reflection Worksheet you began in Sessions 1 and 4. What assessments do you think might help you address your case study students' weaknesses?
- Complete the Reflection Worksheet for Session 8. If you need a new copy of the worksheet, you can download it here.

Virtual Instruction

- As with the Session 6 and 7 reflections and assessments, consider any differences in how you instruct and the outcomes you receive based on the setting of your classroom. Are there any adjustments necessary solely based on whether your classroom is in person or virtual?

Sample Bridge to Practice Activities



LETRS 3rd Edition, Unit 1 Bridge to Practice Activities Checklist

Session 1

Identify three case study students who you believe struggle to read, and create a folder for each student selected.
Complete the Unit 1, Session 1 Reflection Worksheet for each student. Include it in their folders.

Session 2

Complete the Oral Language Development Reflection Worksheet for students. (Refer to the appropriate School-Age Language Checklist in their folders.)

Bridge to Practice: The Challenge of Learning to Read

On your own, take 20–30 minutes to do the following:

In Class

- Identify three students in your classroom who you believe struggle to read.

Portfolio

- Create a folder for each student. Keep these folders someplace safe and accessible. You'll need them throughout this course.
- Next, download the Reflection Worksheet.
 - Make three copies, one per case study student.
 - Paperclip to the inside-front cover of each folder.
 - Complete the section for Unit 1, Session 1 now, using the questions and graphics as a guide.

Virtual Instruction

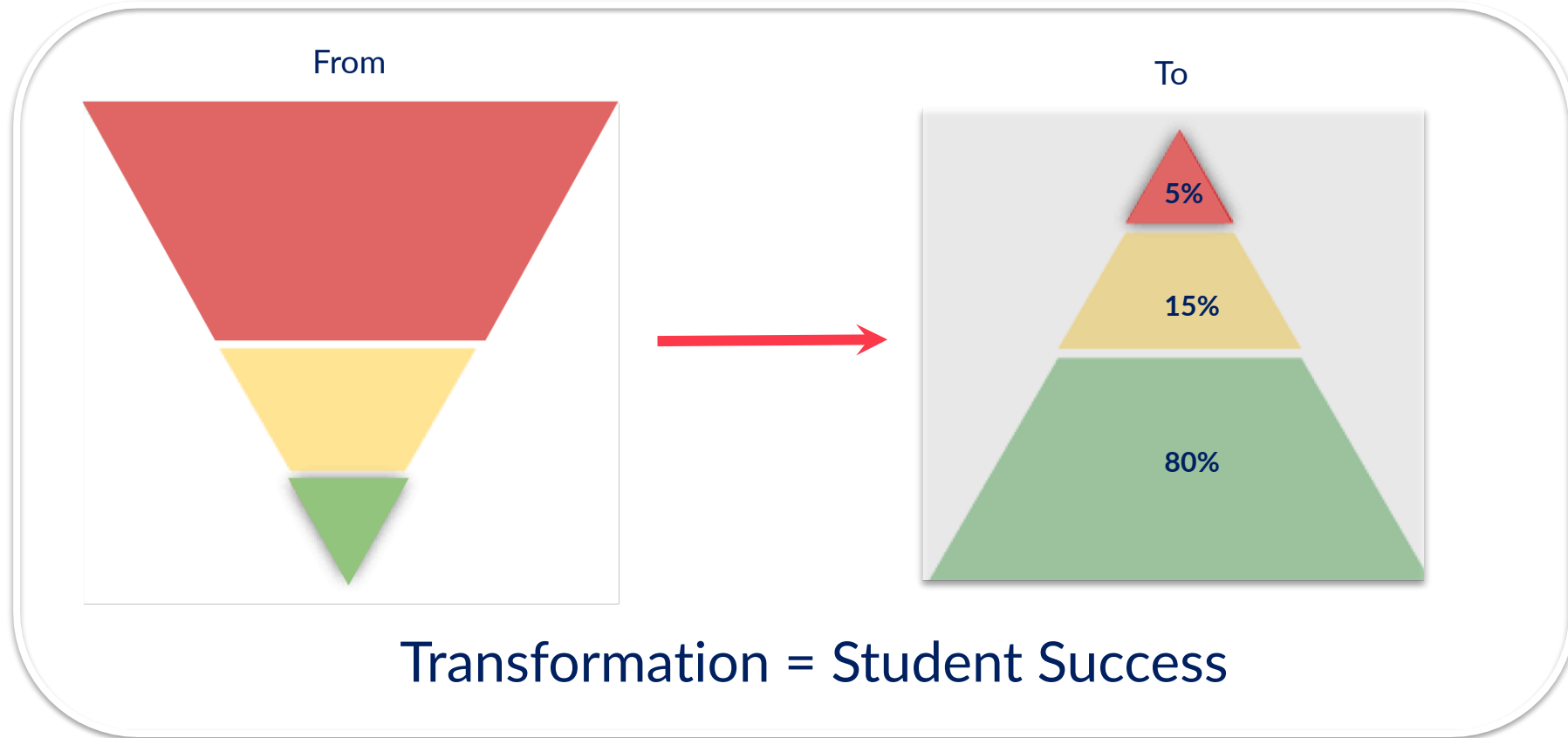
- When making virtual observations of students' progress, it is most effective to see and hear them as they respond to LETRS tasks. Check your local school policy to ensure it is acceptable practice to ask case study students to use a microphone and webcam. When allowed, ensure that students have both a camera and microphone. Seeing and hearing students as they respond to questions adds important information to the diagnostic-prescriptive nature of your work.

How Can Leaders Support LETRS?



MTSS

- How do you see LETRS supporting this goal?



Helpful Links

- [LETRS Help Center](#)
- [LETRS Helpful Links and Resource Locator](#)
- [Ready Set, Go Checklist](#)



“Invest in people – those who are standing in front of children every day.”

Dr. Kymyona Burk, Senior Policy Fellow, ExelinEd



Thank you.

For more information, please contact
Megan Smith at
megan.smith@lexialearning.com

Minutes of the Regular School Board Meeting

Pipestone Area Schools

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, February 27, 2023 beginning at 7:00PM in the MS/HS Media Center.

Members Present: Chairman Brad Carson; Directors Katie Wiese, Amy Nelson, Chrissy DeBates, Daphne Likness, and Mark Hiniker. Absent – Randy Erdman. Also present – Ex-Officio Kevin Enerson, Melany Wellnitz, Cory Strasser, Jennifer Moravetz, and Deb Peschon.

Visitors Present: Jen Zupp, Nancy Stiles, Lisa Pease, and Kyle Kuphal.

Call to Order: Chairman Carson called the meeting to order at 7:00PM

Pledge of Allegiance

Approval of Agenda: Motion by Wiese, second by Nelson, approved the agenda as presented. Motion carried 6-0.

Public Forum: None

Presentation: None

Consent Agenda

Approve Minutes of the Regular School Board Meeting of January 23, 2023:

Approval of Contracts and/or Work Agreements:

Lori Gunnink, Library Media Specialist
James Skyberg, Boys Junior High Tennis
Cody Heidebrink, Baseball Assistant
Troy Bouman, Head Softball Coach
Robert Petersen, Assistant Softball Coach
Allison Mead, Junior High Softball
Todd Texley, Assistant Track Coach
Cole Maly, Assistant Track Coach
Jake Evans, Junior High Track
Ashley Maly, Junior High Track

Approve Spring Volunteer Coaches - Jennings Wallace, Track; Kaysee Slaba and Morgyn Carson, Softball: Motion by DeBates, second by Wiese, approved all items in the Consent Agenda. Motion carried 6-0.

Financials

Review of Budget Year-to-Date: The budget year-to-date shows expenditures as of February 20, 2023 at \$8,910,619.93 or 55%. This is non-action.

Approve Treasurer's Report for January: The treasurer's report for month ended January 31, 2023 has a cash balance of \$8,165,361.26. Motion by Wiese, second by DeBates, approved the treasurer's report. Motion carried 6-0.

Approve Regular Bills for February: Bills paid through February 20, 2023 totaled \$684,527.14. Motion by Likness, second by Nelson, approved payment of the regular monthly bills. Motion carried 6-0.

Approve High School Activity Bills for February: High School Activity bills paid through February 20, 2023 totaled \$6,976.18. Motion by Nelson, second by Wiese, approved payment of the high school activity bills. Motion carried 6-0.

Approve Treasurer's Report for Elementary Building Bond: The building bond treasurer's report for month ended January 31, 2023 has a cash balance of \$0.00. Motion by DeBates, second by Likness, approved the treasurer's report. Motion carried 6-0.

Board Forum/Information

Board Reports and Updates

Discussion was held on an upcoming negotiations training that was canceled due to weather. Enerson and Erdman will be attending on the makeup date, with Carson and Likness attending sessions online. The Facility/Building & Grounds committee met and discussed the process for bringing in companies to help with the bond proceeds.

Administrator's Report:

Superintendent's Board Report – Enrollment: February enrollment is 1100. There's a lot going on in the legislature with positive funding news, and a lot of policy issues. MSBA and MREA have been lobbying and keeping us informed. Enerson is hoping to attend Day at the Capitol on March 17. All E-Learning days have been used and we have made up a day February 20, with 2 more days to be made up March 17 and April 6.

Principal's Board Report: Strasser is working on student registration and plans for next year, along with a construction geometry class he is advocating for which would be for 9th grade students. Things have been busy in the high school with wrestlers and a gymnast competing at state, FFA week/breakfast, Robotics going to Duluth, jazz band performance this morning, and basketball. During early release time staff have been working on Portrait of a Graduate and grading practices. Moravetz reported February is "I Love to Read" month and a team of teachers came together to plan a bunch of fun activities. During the month they had an author visit, all day reading event, older kids reading to younger kids, mystery readers, and book bingo. Depending on the grade, students were able to earn "footprints" for either reading a certain amount of time or for each book they read. Preschool screening will be held March 23 & 24.

Director of CTL and Community Education Board Report: Testing season is gearing up. There are sixty-seven juniors signed up for the ACT test on April 4. MCA test prep is continuing, with the reading test April 24-28, math test is May 1-5, and science is May 8-12. Elementary LETRS training is in unit 2. Wellnitz has been participating in the MASA women's leadership network which discusses the benefits women bring into leadership. Community Ed – Wellnitz had to cancel her first class due to low enrollment. It's going to take some time for the community to realize we have these opportunities and to get the community to re-engage with Community Ed.

Discussion Items: None

Board Action

Resolution Approving Gifts to the School:

Resolution for Acceptance of Gifts

Member Wiese introduced the following resolution and moved its adoption:

WHEREAS

- Arrow Booster Club, Donation of \$1,475.00 for wrestling gear bags
- Arrow Booster Club, Donation of \$1,311.90 for a laser balance beam, conditioning sliders, and ab rollers for gymnastics
- Arrow Booster Club, Donation of \$1,080.00 for boys' basketball practice jerseys
- Christ the King Lutheran Church, Donation of \$100.00 to the Wellness Room

have generously offered to donate the above items listed to Pipestone Area School District.

WHEREAS no conditions are placed on the gifts.

THEREFORE, BE IT RESOLVED by the Pipestone Area School Board to gratefully accept the gifts.

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

and the following voted against the same: None

The foregoing resolution was approved this 27th day of February 2023.

Carson thanked the organizations and community for their generous donations.

Resolution Approving Gifts to HS Activities:

Resolution for Acceptance of Gifts

Member DeBates introduced the following resolution and moved its adoption:

WHEREAS

- Tollefson Lawn Service, Donation of \$50.00 to Robotics
- Double D Gravel, Donation of \$200.00 to Robotics

- First Bank & Trust, Donation of \$250.00 to Robotics
- New Horizon Farms, LLP, Donation of \$100.00 to Robotics
- Fey Industries, Donation of \$200.00 to Robotics
- Stout & Evink Plumbing and Heating, Donation of \$50.00 to Robotics
- First Farmers & Merchants, Donation of \$50.00 to Robotics
- Medtronic, Pipestone-FRC 3298 Regrant of \$5,000.00 to Robotics
- Bole Mor Lanes, Taya DeRyke, Donation of \$500.00 to Robotics
- C & B Operations, Donation of \$500.00 to Robotics
- Eagle Trucking Inc, Jeff Baatz, Donation of \$1,500.00 to Robotics
- Uilk Seeds, LLC, Donation of \$1,000.00 to Robotics
- Stan's Electric, Donation of \$50.00 to Robotics
- Lone Rock Pigs, LLC, David Sutherland, Donation of \$200.00 to Robotics
- Sandra Rieck & Associates, Donation of \$100.00 to Robotics
- Gary and Jane Sutherland, Donation of \$200.00 to Robotics
- K & A Auto Body & Glass, Donation of \$200.00 to Robotics
- Outlaw Customs, Donation of \$100.00 to Robotics
- Christensen Broadcasting, LLC, Donation of \$100.00 to Robotics
- Pipestone Floral, LLC, Donation of \$100.00 to Robotics
- Sioux Valley Energy, Donation of \$150.00 to Robotics
- DeBoer Edgerton, Donation of \$100.00 to Robotics
- Houselog Precision Equipment, Jerry Houselog, Donation of \$500.00 to Robotics
- G & S Body Shop, Inc., Donation of \$100.00 to Robotics
- Steve Everett, Everett Tire & Auto, Donation of \$100.00 to Robotics
- Dar's Pizza, Donation of \$50.00 to Robotics
- Pipestone Building Materials, Donation of \$225.00 to Robotics
- Midland Tire, LLC, Donation of \$200.00 to Robotics
- Scotts Auto, Donation of \$100.00 to Robotics
- Pepsi Cola Bottling Co., Donation of \$100.00 to Robotics
- Hartquist Funeral Homes, Inc., Donation of \$25.00 to Robotics
- Utopian Paradise, LLC, Donation of \$200.00 to Robotics

have generously offered to donate the above items listed to Pipestone Area High School Activities WHEREAS no conditions are placed on the gifts.

THEREFORE, BE IT RESOLVED by the Pipestone Area School Board to gratefully accept the gifts.

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

and the following voted against the same: None

The foregoing resolution was approved this 27th day of February 2023.

Carson thanked the community and business for their generous donations.

Approve Policy 102 - Equal Educational Opportunity:

Approve Policy 401 - Equal Employment Opportunity:

Approve Policy 402 - Disability Non-Discrimination:

Approve Policy 521 - Student Disability Nondiscrimination:

Motion by Wiese, second by DeBates, approved the four (4) above policies. Motion carried 6-0.

Approve FY24 Achievement & Integration Budget: Motion by Wiese, second by DeBates, approved the FY24 Achievement and Integration Budget. Motion carried 6-0.

Letter of Resignation from Kevin Enerson, Superintendent: Motion by Wiese, second by Hiniker, approved the resignation of Superintendent Kevin Enerson. Motion carried 6-0.

Superintendent Search: Motion by Wiese, second by DeBates, to go with Minnesota School Boards Association (MSBA) to help the district with the search for a superintendent. Motion carried 6-0.

Adjournment: Motion by Wiese, second by DeBates, to adjourn the meeting (7:42PM). Motion carried 6-0.

/s/ Brad Carson
Brad Carson, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board March 27, 2023.
Submitted, Deb Peschon, Recording Secretary

ISD #2689 School Board

February 27, 2023

SUMMARY OF MINUTES OF THE REGULAR SCHOOL BOARD MEETING OF INDEPENDENT SCHOOL DISTRICT #2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA

A regular meeting of the School Board, ISD #2689, was held in the MS/HS Media Center on February 27, 2023 at 7:00 p.m. The following members were present: Katie Wiese, Amy Nelson, Chrissy DeBates, Daphne Likness, Mark Hiniker, and Brad Carson. Absent – Randy Erdman. Also present – Ex-Officio Kevin Enerson, Melany Wellnitz, Cory Strasser, Jennifer Moravetz, Deb Peschon, Jen Zupp, Nancy Stiles, Lisa Pease, and Kyle Kuphal.

Chairman Carson called the meeting to order. Motion by Wiese, second by Nelson, to approved the agenda as presented. Motion carried 6-0. Public Forum – None. Presentation – None. Motion by DeBates, second by Wiese, approved all items in the Consent Agenda. Motion carried 6-0. Items approved were Minutes of the Regular School Board Meeting of January 23, 2023; Contracts and/or Work Agreements for Lori Gunnink, Library Media Specialist; James Skyberg, Boys Junior High Tennis; Cody Heidebrink, Baseball Assistant; Troy Bouman, Head Softball Coach; Robert Petersen, Assistant Softball Coach; Allison Mead, Junior High Softball; Todd Texley, Assistant Track Coach; Cole Maly, Assistant Track Coach; Jake Evans, Junior High Track; Ashley Maly, Junior High Track; Approve Spring Volunteer Coaches - _Jennings Wallace, Track; Kaysee Slaba and Morgyn Carson, Softball.

Financials - The budget year-to-date shows expenditures as of February 20, 2023 at \$8,910,619.93 or 55%. This is non-action. The treasurer's report for month ended January 31, 2023 has a cash balance of \$8,165,361.26. Motion by Wiese, second by DeBates, approved the treasurer's report. Motion carried 6-0. Bills paid through February 20, 2023 totaled \$684,527.14. Motion by Likness, second by Nelson, approved payment of the regular monthly bills. Motion carried 6-0. High School Activity bills paid through February 20, 2023 totaled \$6,976.18. Motion by Nelson, second by Wiese, approved payment of the high school activity bills. Motion carried 6-0. The building bond treasurer's report for month ended January 31, 2023 has a cash balance of \$0.00. Motion by DeBates, second by Likness, approved the treasurer's report. Motion carried 6-0.

Board and Administrative Reports were given. February enrollment is 1100. Board Action – Resolution Approving Gifts to the School - Arrow Booster Club, Donation of \$1,475.00 for wrestling gear bags; \$1,311.90 for a laser balance beam, conditioning sliders, and ab rollers for gymnastics, and \$1,080.00 for boys' basketball practice jerseys; Christ the King Lutheran Church, \$100.00 to the Wellness Room. Motion by Wiese, second by Nelson, approved the gifts to the school. Motion carried 6-0. Resolution Approving Gifts to HS Activities – the following donations are for Robotics - Tollefson Lawn Service, Donation of \$50.00; Double D Gravel, \$200.00; First Bank & Trust, \$250.00; New Horizon Farms, LLP, \$100.00; Fey Industries, \$200.00; Stout & Evink Plumbing and Heating, \$50.00; First Farmers & Merchants, \$50.00; Medtronic, Pipestone-FRC 3298 Regrant of \$5,000.00; Bole Mor Lanes, Taya DeRyke, \$500.00; C & B Operations, \$500.00; Eagle Trucking Inc, Jeff Baatz, \$1,500.00; Uilk Seeds, LLC., \$1,000.00; Stan's Electric, \$50.00; Lone Rock Pigs, LLC, David Sutherland, \$200.00; Sandra Rieck & Associates, \$100.00; Gary and Jane Sutherland, \$200.00; K & A Auto Body & Glass, \$200.00; Outlaw Customs, \$100.00; Christensen Broadcasting, LLC, \$100.00; Pipestone Floral, LLC, \$100.00; Sioux Valley Energy, \$150.00; DeBoer Edgerton, \$100.00; Houselog Precision Equipment, Jerry Houselog, \$500.00; G & S Body Shop, Inc., \$100.00; Steve Everett, Everett Tire & Auto, \$100.00; Dar's Pizza, \$50.00; Pipestone Building Materials, \$225.00; Midland Tire, LLC, \$200.00; Scotts Auto, \$100.00; Pepsi Cola Bottling Co., \$100.00; Hartquist Funeral Homes, Inc., \$25.00; and Utopian Paradise, LLC, \$200.00. Motion by DeBates, second by Hiniker, approved the gifts to high school activities. Motion carried unanimously. Motion by Wiese, second by DeBates, approved Policies 102, 401, 402, and 521. Motion carried 6-0.

Motion by Wiese, second by DeBates, approved the FY24 Achievement and Integration Budget. Motion carried 6-0. Motion by Wiese, second by Hiniker, approved the resignation of Superintendent Kevin Enerson. Motion carried 6-0. Motion by Wiese, second by DeBates, to go with Minnesota School Boards Association (MSBA) to help the district with the search for a superintendent. Motion carried 6-0.

Adjourn - Motion by Wiese, second by DeBates, to adjourn the meeting (7:42PM). Motion carried 6-0.

Dated: February 27, 2023. Approved and dated by the board March 27, 2023.

Attest: Deb Peschon, Recording Secretary

A full text of the minutes is available for public inspection in the District Office of Pipestone Area Schools or by mail.

A full copy of the resolutions approving gifts are available upon request.

Minutes of the Work Session Meeting

Pipestone Area Schools

A Work Session Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, March 13, 2023 beginning at 6:00PM in the Conference Room 1148, MS/HS.

Members Present: Chairman Brad Carson; Directors Katie Wiese, Amy Nelson, Chrissy DeBates, Daphne Likness, Mark Hiniker, and Randy Erdman. Also present – Ex-Officio Kevin Enerson and Deb Peschon.

Visitors Present: Mitchell Workmon, Josh Muckenhirn, Justin Steffl, Lucas Lorenzen, Michelle Klobassa, and Jay Pomeroy.

Call Meeting to Order: Chairman Carson called the meeting to order at 6:00PM

Pledge of Allegiance

Approval of Agenda: Motion by Erdman, second by DeBates, approved the agenda as presented. Motion carried unanimously.

ISG Presentation: Workmon, Muckenhirn, and Steffel presented an overview of ISG and the company's project experience as they are interested in partnering with the district for the remaining bond authority.

TSP Presentation: Lorenzen, Klobassa, and Pomeroy presented an overview of TSP and the company's project experience as they are interested in partnering with the district for the remaining bond authority.

Adjourn: Motion by Erdman, second by Wiese, to adjourn the meeting (8:20). Motion carried unanimously.

/s/ Brad Carson

Brad Carson, Chairman

/s/ Katie Wiese

Katie Wiese, Clerk

Approved and dated by the board March 27, 2023.
Submitted, Deb Peschon, Recording Secretary

ISD #2689 School Board

March 13, 2023

**SUMMARY OF MINUTES OF THE WORK SESSION MEETING OF INDEPENDENT SCHOOL
DISTRICT #2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA**

A work session meeting of the School Board, ISD #2689, was held in Conference Room 1148, MS/HS on March 13, 2023 at 6:00 p.m. The following members were present: Chairman Brad Carson; Directors Katie Wiese, Amy Nelson, Chrissy DeBates, Daphne Likness, Mark Hiniker, and Randy Erdman. Also present – Ex-Officio Kevin Enerson, Deb Peschon; Mitchell Workmon, Josh Muckenhirn, Justin Steffl, Lucas Lorenzen, Michelle Klobassa, and Jay Pomeroy.

Chairman Carson called the meeting to order. Motion by Erdman, second by DeBates, approved the agenda as presented. Motion carried unanimously. Representatives from ISG and TSP presented an overview of what their company can provide partnering with Pipestone Area Schools for the remaining bond authority. Motion by Erdman, second by Wiese, to adjourn (8:20). Motion carried unanimously.

Dated: March 13, 2023. Approved and dated by the board March 27, 2023.

Deb Peschon, Recording Secretary

Minutes of the Special School Board Meeting Pipestone Area Schools

A Special School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Wednesday, March 15, 2023 beginning at 6:00PM in the Conference Room 1148, MS/HS.

Members Present: Chairman Brad Carson; Directors Katie Wiese (6:10), Amy Nelson, Chrissy DeBates, Daphne Likness, Mark Hiniker, and Randy Erdman. Also present – Ex-Officio Kevin Enerson and Deb Peschon.

Visitors Present: Gary Benson, Brock Erickson, Tyler Kaczmarek, Rod Schumacher, Jillian Reiner, Brent Dammann, Kyle Kuphal, Lee Warne (Zoom), Barb Dorn (Zoom).

Call Meeting to Order: Chairman Carson called the meeting to order at 6:00PM.

Pledge of Allegiance

Approval of Agenda: Motion by Erdman, second by DeBates, approved the agenda as presented. Motion carried unanimously.

Kraus Anderson Presentation: Benson, Erickson, and Kaczmarek presented an overview and project experience of their company as they are interested in partnering with the district on the remaining bond authority.

Widseth Presentation: Schumacher, Reiner, and Dammann, presented an overview and project experience of their company as they are interested in partnering with the district on the remaining bond authority.

After discussion, motion by Hiniker, second by Wiese, to partner with Kraus Anderson on the potential (4) projects. Motion carried unanimously.

Superintendent Search Planning Session with MSBA: Lee Warne and Barb Dorn joined the special meeting via Zoom. MSBA has been hired by the school district to help with the superintendent search. The superintendent search timeline provided was reviewed. Dates set: March 17-27 stakeholder online survey is open; March 20, 4:00 pm – MSBA facilitates virtual Q & A; March 17-April 16 – MSBA posts superintendent opening on websites (MSBA, MASA, EdPost, and Revelus) advertising position vacancy, receives applications, and responds to applicants' inquiries; April 10, 7:00 pm – Special meeting for interview training, and to discuss stakeholder report, interview questions and procedures; April 16, 2023 – application deadline; April 17 -TBD – MSBA conducts screening, preliminary verification of references, pre-interviews of recommended applicants; April 18 – TBD, Board members review applications; April 25, 7:00 pm – special meeting to determine finalists, interview questions and procedures; MSBA reviews interview training; May 3 and 4, time TBD – Board conducts first round of interviews(only if 2 days are needed); May 10 – TBD – Board conducts reference checks and holds second round of interviews, board selects lone finalist and sets negotiations process; May TBD – board committee or designee begins negotiations of employment contract with lone finalist; May 22, 7:00 – regular meeting, board meets to approve employment contract; July 1 – New superintendent reports to work. Motion by Erdman, second by Wiese, to adopt the search timeline. Motion carried unanimously. Motion by Erdman, second by Wiese, to approved the provided vacancy brochure as discussed. Motion carried unanimously. The board reviewed the superintendent search survey for stakeholders, which will be available in English and Spanish.

Adjourn: Motion by Wiese, second by DeBates, to adjourn the meeting (9:02). Motion carried unanimously.

/s/ Brad Carson
Brad Carson, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board March 27, 2023
Submitted, Deb Peschon, Recording Secretary

ISD #2689 School Board

March 15, 2023

SUMMARY OF MINUTES OF SPECIAL SCHOOL BOARD MEETING OF INDEPENDENT SCHOOL DISTRICT #2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA

A special meeting of the School Board, ISD #2689, was held in Conference Room 1148, MS/HS on March 15, 2023 at 6:00 p.m. The following members were present: Chairman Brad Carson; Directors Katie Wiese (6:10), Amy Nelson, Chrissy DeBates, Daphne Likness, Mark Hiniker, and Randy Erdman. Also present – Ex-Officio Kevin Enerson, Deb Peschon; Gary Benson, Brock Erickson, Tyler Kaczmarek, Rod Schumacher, Jillian Reiner, Brent Dammann, Kyle Kuphal, Lee Warne (Zoom), Barb Dorn (Zoom).

Chairman Carson called the meeting to order. The Pledge of Allegiance was recited. Motion by Erdman, second by DeBates, approved the agenda as presented. Motion carried unanimously. Representatives from Kraus Anderson and Widseth presented an overview and project experience of their company as they are interested in partnering with the district on the remaining bond authority. After discussion a motion by Hiniker, second by Wiese, to partner with Kraus Anderson on the potential (4) four projects. Motion carried unanimously.

Lee Warne and Barb Dorn joined the special meeting via Zoom. MSBA has been hired by the school district to help with the superintendent search. The superintendent search timeline provided was reviewed. Dates set: March 17-27 stakeholder online survey is open; March 20, 4:00 pm – MSBA facilitates virtual Q & A; March 17-April 16 – MSBA posts superintendent opening on websites (MSBA, MASA, EdPost, and Revelus) advertising position vacancy, receives applications, and responds to applicants' inquiries; April 10, 7:00 pm – Special meeting for interview training, and to discuss stakeholder report, interview questions and procedures; April 16, 2023 – application deadline; April 17 -TBD – MSBA conducts screening, preliminary verification of references, pre-interviews of recommended applicants; April 18 – TBD, Board members review applications; April 25, 7:00 pm – special meeting to determine finalists, interview questions and procedures; MSBA reviews interview training; May 3 and 4, time TBD – Board conducts first round of interviews(only if 2 days are needed); May 10 – TBD – Board conducts reference checks and holds second round of interviews, board selects lone finalist and sets negotiations process; May TBD – board committee or designee begins negotiations of employment contract with lone finalist; May 22, 7:00 – regular meeting, board meets to approve employment contract; July 1 – New superintendent reports to work. Motion by Erdman, second by Wiese, to adopt the search timeline. Motion carried unanimously. Motion by Erdman, second by Wiese, to approved the provided vacancy brochure as discussed. Motion carried unanimously. The board reviewed the superintendent search survey for stakeholders, which will be available in English and Spanish.

Adjourn - Motion by Wiese, second by DeBates, to adjourn the meeting (9:02). Motion carried unanimously.

Dated: March 15, 2023. Approved and dated by the board March 27, 2023.

Deb Peschon, Recording Secretary

March 2023 – New Subs to the District

Wendy Walsh – Teacher and Para Sub

Budget Presentation to the Board				
Expenditures as of 3/22/2023		FY2023		
General Fund			3/22/2023	Year to
Classification	Code	FY2023REVISED	Year to Date	Date %
Administrative Salaries	110	\$544,435.00	\$403,331.90	74%
Teacher Salaries	140	\$4,778,302.00	\$2,732,083.74	57%
Non-Licensed Classroom Personnel	141	\$195,908.00	\$71,722.79	37%
Licensed Instructional Support Personnel	143	\$61,450.00	\$32,533.31	53%
Non-License Instructional Support Personnel	144	\$23,688.00	\$0.00	0%
Substitute Salaries	145	\$100,000.00	\$78,079.78	78%
Substitute Non-Licensed Classroom Salaries	146	\$40,000.00	\$17,831.44	45%
Language Pathologist	152	\$77,333.00	\$45,110.94	58%
School Nurse	154	\$98,150.00	\$56,161.52	57%
School Social Worker	156	\$48,556.00	\$28,323.89	58%
Certified Paraprofessional	161	\$528,963.00	\$280,941.39	53%
Certified One-to-One Paraprofessional	162	\$252,567.00	\$132,982.74	53%
School Counselor	165	\$119,046.00	\$68,680.71	58%
Non-Instructional Support	170	\$783,345.00	\$511,853.11	65%
DAPE Specialist	174	\$0.00	\$0.00	#DIV/0!
Other Salary Payment	185	\$530,607.00	\$309,963.71	58%
Severance	191	\$18,593.00	\$5,324.78	29%
Third Party Pay Expense Salaries	195	\$0.00	\$0.00	#DIV/0!
FICA	210	\$624,314.00	\$351,594.67	56%
PERA	214	\$141,295.00	\$78,347.33	55%
TRA	218	\$532,507.00	\$304,829.47	57%
Health Insurance	220	\$600,404.00	\$352,356.21	59%
Life Insurance	230	\$5,227.00	\$3,372.48	65%
Dental Insurance	235	\$1,127.00	\$732.36	65%
Long Term Disability	240	\$336.00	\$252.18	75%
TSA Match	250	\$101,294.00	\$55,160.69	54%
Employer Sponsored HSA's	251	\$162,669.00	\$119,818.27	74%
Workmens Comp	270	\$45,397.00	\$25,490.80	56%
Unemployment Compensation	280	\$30,000.00	\$22,411.11	75%
Other Post-Employment Benefits	291	\$39,695.00	\$39,695.00	100%
Third Party Pay Benefits	295	\$0.00	\$0.00	#DIV/0!
Total Salaries and Fringe		\$10,485,208.00	\$6,128,986.32	58%
Other Employee Benefits	299	\$0.00	\$0.00	#DIV/0!
Fed Sub Awards Under \$25,000	303	\$23,517.00	\$7,650.00	33%
Fed Sub Awards Over \$25,000	304	\$3,000.00	\$0.00	0%
Consulting and Servicing Fees	305	\$207,017.00	\$110,571.02	53%
School Resource Officer	310	\$47,200.00	\$11,748.00	25%
Services Purchased from Coop	316	\$155,005.00	\$88,629.69	57%
Computer and Technology Services	319	\$0.00	\$0.00	#DIV/0!
Communications/Phone	320	\$42,482.00	\$18,977.96	45%
Postage and Express	329	\$9,550.00	\$4,537.56	48%
Utility Services	330	\$283,172.00	\$181,955.26	64%
Short Term Rentals	335	\$18,710.00	\$7,625.00	41%
Property Insurance	340	\$132,559.00	\$132,559.41	100%
Repairs and Maintenance	350	\$131,615.00	\$124,136.09	94%
Transportation	360	\$1,141,069.00	\$758,070.79	66%
Travel	366	\$187,902.00	\$134,450.80	72%
Entry Fees/Student Travel	369	\$52,470.00	\$21,769.15	41%
Rentals and Leases	370	\$0.00	\$0.00	#DIV/0!
Mental Health Professional Services	379	\$18,000.00	\$2,925.00	16%
Short Term Lease	380	\$60,000.00	\$41,966.15	70%
Third Party Reimbursement Services	385	\$0.00	\$0.00	0%
To Other MN School Districts	390	\$61,224.00	\$31,447.00	51%
To Out of State Districts	392	\$48,476.00	\$8,636.25	18%
Special Ed Contracted Services	393	\$155,372.00	\$51,598.30	33%
To Non-Ed Agency	394	\$345,209.00	\$226,477.17	66%
Spec Ed Salary Purchased from Co-op	396	\$384,693.00	\$294,530.66	77%
Spec Ed Benefits Purchased from Co-op	397	\$10,875.00	\$10,152.19	93%
Charge Back	398	\$0.00	\$0.00	0%
General Supplies	401	\$162,494.00	\$149,817.11	92%
Non instructional Computer Software	405	\$59,053.00	\$57,804.39	98%
Instructional Software License	406	\$96,052.00	\$73,471.92	76%
Instructional Supplies	430	\$191,433.00	\$88,600.39	46%
Individualized Materials	433	\$39,163.00	\$24,145.74	62%
Fuel for Buildings	440	\$63,000.00	\$62,498.01	99%
Noninstructional Tech Supplies	455	\$18,405.00	\$16,578.70	90%
Instructional Tech Supplies	456	\$3,704.00	\$2,416.86	65%
Textbooks/Workbooks	460	\$160,074.00	\$142,562.51	89%
Standardized Tests	461	\$1,074.00	\$809.40	75%
Non-Instructional Tech Devices	465	\$55,838.00	\$54,964.52	98%
Instructional Technology Devices	466	\$236,284.00	\$234,933.35	99%
Library Books	470	\$17,800.00	\$12,569.83	71%
Audio Visual Aids	480	\$0.00	\$0.00	0%
Electronic Format	485	\$4,000.00	\$0.00	0%
Capital Non-Instruction Tech Software	505	\$8,500.00	\$8,500.00	100%
Site or Grounds Acquisition	510	\$50,000.00	\$49,942.00	100%
Building Acquisition and Construction	520	\$396,190.00	\$314,356.46	79%
Equipment Purchased	530	\$290,620.00	\$274,884.76	95%
Special Education Equipment	533	\$0.00	\$0.00	#DIV/0!
Eligible Pupil Transportation	548	\$90,000.00	\$0.00	0%
Vehicles Purchased	550	\$54,000.00	\$53,877.60	100%
Non-Instructional Technology Hardware	555	\$18,041.00	\$8,333.65	46%
Capitalized Instructional Technology Hardware	556	\$0.00	\$0.00	#DIV/0!
Principal on Capital Lease	580	\$77,000.00	\$77,000.00	100%
Interest on Capital Lease	581	\$14,632.00	\$14,631.75	100%
Dues and Memberships	820	\$18,434.00	\$18,203.25	99%
Taxes and Special Assessments	896	\$5,500.00	\$241.00	4%
Affordable Care Act Penalties	897	\$13,000.00	\$12,545.13	97%
Miscellaneous Other Expenses	899	\$2,000.00	\$546.00	27%
Contingency		\$93,440.00	\$0.00	0%
Total		\$16,244,056.00	\$10,153,634.10	63%
The prior year to date percentage was 64%				

INDEPENDENT SCHOOL DISTRICT NO. 2689								
PIPESTONE AREA SCHOOLS								
TREASURER'S REPORT TO SCHOOL BOARD								
FOR THE MONTH ENDED FEBRUARY 28, 2023								
		CASH BALANCE			CASH BALANCE		CASH BALANCE	CASH BALANCE
FUNDS	FUND NUMBER	BEGINNING	NET CASH ACTIVITY	END OF	ADJUSTMENTS	END OF	END OF	
		OF MONTH		MONTH		MONTH FY23	MONTH FY22	
GENERAL FUND	01,03,05	\$6,425,442.97	(\$5,363.48)	\$6,420,079.49		\$6,420,079.49	\$5,378,099.43	
FOOD SERVICE FUND	02	\$796,096.64	\$23,683.30	\$819,779.94		\$819,779.94	\$483,721.22	
COMMUNITY SERVICE FUND	04	\$485,409.44	(\$948.50)	\$484,460.94		\$484,460.94	\$428,224.60	
TOTAL OPERATING FUNDS		\$7,706,949.05	\$17,371.32	\$7,724,320.37		\$7,724,320.37	\$6,290,045.25	
BUILDING FUND	06	\$0.00	\$0.00	\$0.00		\$0.00	\$27,320.18	
DEBT SERVICE FUND	07	\$458,067.21	\$0.00	\$458,067.21		\$458,067.21	\$601,793.27	
AGENCY FUND	09	\$345.00	\$0.00	\$345.00		\$345.00	\$345.00	
CERTIFICATES OF DEPOSIT		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
TOTAL		\$8,165,361.26	\$17,371.32	\$8,182,732.58	\$0.00	\$8,182,732.58	\$6,919,503.70	
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS								
		CURRENT	BALANCE	OUTSTANDING	OUTSTANDING	OTHER	BALANCE PER	BALANCE PER
DESCRIPTION	ACCOUNT NUMBER	RATE OF INTEREST	PER BANK STATEMENT	CHECKS	DEPOSITS	RECONCILING ITEMS	TREASURER'S BOOKS	TREASURER'S BOOKS
FIRST NATIONAL BANK-PAYROLL	200563	0.05%	\$73,096.98	(\$153.85)	\$0.00	\$0.00	\$72,943.13	\$143,200.23
FIRST NATIONAL BANK-MM	808263	0.29%	\$442,369.63	\$0.00	\$0.00	\$0.00	\$442,369.63	\$1,022,753.78
FIRST F&M	4534150062	0.20%	\$992,491.72	(\$44,813.31)	\$0.00	\$0.03	\$947,678.44	\$1,001,447.39
MNTrust	6770	4.50%	\$4,499,899.57	\$0.00	\$0.00	\$0.00	\$4,499,899.57	\$3,753,253.61
TOTAL			\$6,007,857.90	(\$44,967.16)	\$0.00	\$0.03	\$5,962,890.77	\$5,920,655.01
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
MNTrust Full Flex		10/1/2022	10/31/2022		4.60%		\$511,287.81	
Goldman Sachs Bank	48283-1	5/5/2021	5/5/2023	24 Months	0.100%		\$249,248.69	
Western Alliance Bank, CA	1346322-1	2/1/2023	1/31/2024	12 Months	4.745%		\$238,600.00	
ServisFirst Bank, FL	1346321-1	2/1/2023	1/31/2024	12 Months	4.771%		\$238,550.00	
Greenstate Credit Union, IA	1346323-1	2/1/2023	7/31/2024	18 Months	4.495%		\$234,150.00	
Amer Natl BK/FX Cities	58664-1	2/24/2023	8/23/2024	18 Months	4.420%		\$249,647.62	
Fist United Bank and Trust	58665-1	2/8/2023	2/10/2025	24 MOnths	4.360%		\$248,666.44	
Veritx Community Bank NA	58635-1	2/13/2023	2/13/2025	24 Months	4.355%		\$249,691.25	
Total							\$2,219,841.81	\$998,848.69
Grand Total							\$8,182,732.58	\$6,919,503.70
						Signed	Jacque Kennedy	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66427	9564		GOPHERMODS		Check		
				E 01	005 605 150 000 350	Repair&maint Service		\$167.00	
PO#:	Voucher #:	93993	Invoice		Invoice No: 4439	2/20/2023	Paid Amt:	\$167.00	
							Check Amount:	\$167.00	
2689	FIN	66428	10138		HEALTH PARTNERS		Check		
				B 01	215 030	Health Insurance March Coverage Inv #11893		\$57,212.37	
PO#:	Voucher #:	93994	Invoice		Invoice No: M2023080	2/17/2023	Paid Amt:	\$57,212.37	
							Check Amount:	\$57,212.37	
2689	FIN	66429	01252		NCPERS Group Life Ins		Check		
				B 01	215 034	UNIT NUMBER: 203411		\$48.00	
PO#:	Voucher #:	93995	Invoice		Invoice No: M2023080	2/17/2023	Paid Amt:	\$48.00	
							Check Amount:	\$48.00	
2689	FIN	66430	7348		Madison National Life		Check		
				B 01	215 032	Employer Paid		\$446.42	
				B 01	215 033	Supplemental Life		\$143.50	
				B 01	215 033	LTD		\$689.66	
PO#:	Voucher #:	93996	Invoice		Invoice No: M2023080	2/17/2023	Paid Amt:	\$1,279.58	
							Check Amount:	\$1,279.58	
2689	FIN	66431	10212		METROPOLITAN LIFE INSURANCE COMPANY		Check		
				B 01	215 044	Dental Insurance March Coverage		\$3,118.08	
PO#:	Voucher #:	93997	Invoice		Invoice No: M2023080	2/17/2023	Paid Amt:	\$3,118.08	
							Check Amount:	\$3,118.08	
2689	FIN	66432	7068		AMERITAS LIFE INSURANCE CORP.		Check		
				B 01	215 045	AMERITAS Vision Insurance Feb Coverage		\$614.16	
PO#:	Voucher #:	93998	Invoice		Invoice No: M2023080	2/17/2023	Paid Amt:	\$614.16	
							Check Amount:	\$614.16	
2689	FIN	66433	9982		BOB GREY		Check		
				B 01	206 516	In and Out, 02/16 SECTION WRESTLING		\$1,615.00	
PO#:	Voucher #:	94002	Invoice		Invoice No: 02/21/2023	2/21/2023	Paid Amt:	\$1,615.00	
							Check Amount:	\$1,615.00	
2689	FIN	66434	9982		BOB GREY		Check		
				B 01	206 516	In and Out, 02/18/2023 SECTION GYMNASTI		\$1,894.00	
PO#:	Voucher #:	94003	Invoice		Invoice No: 02/21/2023	2/21/2023	Paid Amt:	\$1,894.00	
							Check Amount:	\$1,894.00	
2689	FIN	66435	7920		SYNC/AMAZON . COM		Check		
				E 01	207 211 172 000 430	Instructional Supply		\$65.98	
PO#:	Voucher #:	94004	Invoice		Invoice No: 6045787810217568	2/21/2023	Paid Amt:	\$65.98	
							Check Amount:	\$65.98	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	66436	7716		VERIZON WIRELESS		Check
				E 01	005 810 000 000 320	Communications/Phone, 02/09-03/08	\$492.95
PO#:		Voucher #:	94005	Invoice	Invoice No: 9927232202	2/21/2023	Paid Amt: \$492.95
							Check Amount: \$492.95
2689	FIN	66437	5249		VISA		Check
				E 01	005 010 000 000 366	Travel	\$75.12
				E 01	300 640 172 316 366	MS/HS Staff Development	\$74.43
				E 01	300 640 172 316 366	MS/HS Staff Development	\$30.43
				E 01	300 294 200 000 366	Travel	\$73.56
				E 01	300 258 233 000 369	Entry Fees/Student Travel	\$18.61
				E 01	300 292 000 000 366	Travel	\$27.53
				E 01	300 258 233 000 369	Entry Fees/Student Travel	\$93.39
				E 01	300 291 220 000 369	Entry Fees/Student Travel	\$22.60
				E 01	300 296 201 000 366	Travel - GB	\$10.33
				E 01	300 640 172 316 366	MS/HS Staff Development	\$71.27
				E 01	005 640 173 316 366	Curriculum Staff Development	\$24.05
				E 01	005 640 173 316 366	Curriculum Staff Development	\$42.64
				E 01	300 294 210 000 369	Entry Fees/Student Travel	\$75.85
				E 01	300 294 200 000 366	Travel	\$64.55
				E 01	300 294 200 000 366	Travel	\$24.22
				E 01	005 640 173 316 366	Curriculum Staff Development	\$24.13
				E 01	300 291 220 000 369	Entry Fees/Student Travel	\$24.90
				E 01	100 640 171 316 366	Travel	\$93.62
				E 01	300 291 220 000 369	Entry Fees/Student Travel	\$23.29
				E 01	005 605 150 000 366	Travel	\$20.25
PO#:		Voucher #:	94006	Invoice	Invoice No: 1739	2/24/2023	Paid Amt: \$914.77
							Check Amount: \$914.77
2689	FIN	66438	5249		VISA		Check
				E 01	005 605 150 000 456	Instructional Tech Supplies	\$42.70
				E 01	005 605 150 000 456	Instructional Tech Supplies	\$84.39
				E 01	005 605 150 000 456	Instructional Tech Supplies	\$18.44
				E 01	005 605 150 000 456	Instructional Tech Supplies	\$13.99
				E 01	005 605 150 000 456	Instructional Tech Supplies	\$59.94
				E 02	005 770 000 701 350	Repair&maint Service	\$39.00
				E 02	005 770 000 701 350	Repair&maint Service	\$49.00
				E 02	005 770 000 701 350	Repair&maint Service	\$188.10
				E 02	005 770 000 701 350	Repair&maint Service	\$320.83

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor				Pmt/Void Date		Pmt Type
2689	FIN	66438	5249		VISA						Check
				E 01	005 605	150 000 455		NonInstructional Tech Supplies		\$7.99	
	PO#:	Voucher #:	94007	Invoice	Invoice No:	1739			2/24/2023		Paid Amt: \$824.38
											Check Amount: \$824.38
2689	FIN	66439	5249		VISA						Check
				E 04	005 249	000 321 366		Travel, DR ED		\$25.78	
	PO#:	Voucher #:	94008	Invoice	Invoice No:	1739			2/24/2023		Paid Amt: \$25.78
											Check Amount: \$25.78
2689	FIN	66440	4054		PIPESTONE KIWANIS CLUB						Check
				E 01	005 640	173 316 366		Curriculum Staff Development		\$80.00	
	PO#:	Voucher #:	94012	Invoice	Invoice No:	02/28//2023			2/28/2023		Paid Amt: \$80.00
											Check Amount: \$80.00
2689	FIN	66441	5249		VISA						Check
				E 01	005 010	000 000 366		Travel, SCHOOL BOARD		\$7.00	
				E 01	005 010	000 000 366		Travel, SCHOOL BOARD		\$99.00	
				E 01	005 010	000 000 366		Travel, SCHOOL BOARD		\$140.00	
				E 01	005 010	000 000 366		Travel		\$129.91	
				E 01	005 010	000 000 366		Travel		\$68.79	
				E 01	005 010	000 000 366		Travel, SCHOOL BOARD		\$465.00	
				E 01	005 010	000 000 366		Travel, SCHOOL BOARD		\$165.00	
				E 01	005 010	000 000 366		Travel, SCHOOL BOARD		\$150.52	
				E 01	005 010	000 000 366		Travel, SCHOOL BOARD		\$301.04	
				E 01	005 010	000 000 366		Travel, SCHOOL BOARD		\$430.68	
				E 01	005 010	000 000 366		Travel, SCHOOL BOARD		\$301.04	
				E 01	005 010	000 000 366		Travel, SCHOOL BOARD		\$301.04	
				E 01	005 010	000 000 366		Travel, SCHOOL BOARD		\$329.00	
				E 01	005 640	000 316 366		Travel		\$110.00	
				E 01	300 640	172 316 366		MS/HS Staff Development		\$20.43	
				E 01	300 640	172 316 366		MS/HS Staff Development		\$19.17	
				E 01	300 640	172 316 366		MS/HS Staff Development		\$200.00	
				E 01	207 640	172 316 366		Travel		\$16.83	
				E 01	207 640	172 316 366		Travel		\$5.30	
				E 01	207 640	172 316 366		Travel		\$9.28	
				E 01	207 640	172 316 366		Travel		\$7.16	
				E 01	207 640	172 316 366		Travel		\$30.85	
				E 01	207 640	172 316 366		Travel		\$20.01	
				E 01	207 640	172 316 366		Travel		\$9.28	
				E 01	207 640	173 316 366		Travel		\$4.61	
				E 01	300 401	000 740 433		Individualized Mat.		\$37.80	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	66441	5249		VISA		Check
				E 01	103 640 171 316 366	School Staff Development	\$85.00
				E 01	103 203 173 000 406	Instructional Software License	\$4.20
				E 01	005 640 173 316 366	Curriculum Staff Development	\$329.00
				E 04	005 580 000 325 430	Instructional Supply	\$14.00
				E 01	300 341 173 830 433	Individualized Mat.	\$975.00
				E 01	103 203 173 000 406	Instructional Software License	\$12.60
				E 01	300 301 173 830 433	Individualized Mat.	\$128.00
				E 01	300 256 173 000 406	Instructional Software License	\$11.50
				E 01	207 260 173 000 406	Instructional Software License	\$12.50
				E 01	300 211 173 000 430	Instructional Supply	\$31.98
				E 01	300 219 173 317 406	Instructional Software License	\$5.60
				E 01	207 256 173 000 406	Instructional Software License	\$11.50
				E 01	300 294 200 000 366	Travel	\$12.99
				E 01	300 294 200 000 366	Travel	\$102.00
				E 01	300 294 200 000 366	Travel	\$16.72
				E 01	300 294 200 000 366	Travel	\$102.00
				E 01	300 294 200 000 366	Travel	\$102.00
				E 01	300 294 200 000 366	Travel	\$611.49
				E 01	300 292 000 000 366	Travel	\$29.63
				E 01	300 292 000 000 401	General Supplies	\$10.68
				E 01	300 292 000 000 366	Travel	\$518.56
				E 01	300 292 000 000 366	Travel	\$405.00
				E 01	300 294 200 000 401	General Supplies	\$68.94
				E 01	300 292 000 000 366	Travel	\$18.29
				E 01	300 294 200 000 401	General Supplies	\$42.00
				E 01	300 294 200 000 401	General Supplies	\$269.99
				E 01	300 294 200 000 366	Travel	\$12.00
				E 01	300 294 200 000 366	Travel	\$57.07
				E 01	300 294 200 000 366	Travel	\$403.67
				E 01	005 640 173 316 366	Travel	\$85.00
				E 01	300 294 210 000 366	Travel	\$164.46
				E 01	300 294 210 000 366	Travel	\$164.46
				E 01	005 640 173 316 366	Curriculum Staff Development	\$30.00
				E 01	005 810 000 000 401	General Supplies	\$131.92
				E 01	005 810 000 000 401	General Supplies	\$517.92
				E 01	005 810 000 000 820	Dues & Membership	\$50.00
				E 01	005 810 000 000 820	Dues & Membership	\$50.00
				E 01	005 810 000 000 401	General Supplies	\$8.34

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	66441	5249		VISA		Check
				E 01	005 810 000 000 401		General Supplies \$96.46
				E 01	005 810 000 000 401		General Supplies \$193.99
				E 01	300 301 501 830 430		Instructional Supply \$44.87
				E 01	300 301 501 830 430		Instructional Supply \$59.66
				E 01	300 620 591 302 470		Library Books \$12.00
				E 01	207 260 172 000 430		Instructional Supply \$8.02
				E 01	300 620 591 302 470		Library Books \$24.97
				E 01	207 260 172 000 430		Instructional Supply \$46.15
				E 01	300 620 591 302 470		Instructional Supply \$10.66
				E 01	300 620 591 302 470		Library Books \$22.00
				E 01	300 620 591 302 470		Library Books \$20.00
				E 01	300 258 234 000 430		Instructional Supply \$21.50
				E 01	207 260 172 000 430		Instructional Supply \$4.81
				E 01	207 260 172 000 430		Instructional Supply \$17.65
				E 01	207 260 172 000 430		Instructional Supply \$33.96
				E 01	300 301 501 830 430		Instructional Supply \$52.17
				E 01	300 301 501 830 430		Instructional Supply \$91.41
				E 01	207 361 849 000 430		Instructional Supply \$29.35
				E 01	300 230 172 302 460		Textbooks/Workbooks \$202.05
				E 01	300 050 172 000 401		General Supplies \$89.43
				E 01	300 050 172 000 401		General Supplies \$2.99
				E 01	300 301 501 830 433		Individualized Mat. \$47.34
				E 01	207 361 849 000 430		Instructional Supply \$28.07
				E 01	103 203 171 000 401		General Supplies \$10.00
				E 01	103 640 000 316 401		General Supplies \$169.57
				E 01	103 204 000 414 401		General Supplies Title II \$88.53
				E 01	100 640 171 316 366		Travel \$19.71
				E 01	103 640 171 316 366		Hill School Staff Development \$11.96
				E 01	100 640 171 316 366		Travel \$395.02
				E 01	103 203 171 000 401		General Supplies \$107.82
				E 01	103 203 171 000 401		General Supplies \$791.60
				E 01	300 301 501 830 430		Instructional Supply (\$44.87)
				E 01	300 301 501 830 433		Instructional Supply \$44.87
				E 01	300 301 501 830 430		Instructional Supply (\$59.66)
				E 01	300 301 501 830 433		Instructional Supply \$59.66
				E 01	300 301 501 830 430		Instructional Supply (\$52.17)
				E 01	300 301 501 830 433		Instructional Supply \$52.17
				E 01	300 301 501 830 430		Instructional Supply (\$91.41)

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor				Pmt/Void Date	Pmt Type	
2689	FIN	66441	5249		VISA					Check	
				E 01	300	301	501	830	433	Instructional Supply	\$91.41
PO#:		Voucher #:	94013	Invoice	Invoice No: 9897				3/1/2023	Paid Amt:	\$11,738.47
										Check Amount:	\$11,738.47
2689	FIN	66442	00224		LUDOLPH BUS INCORPORATED					Check	
				E 03	005	760	000	720	360	Transp Cntrt W/Public Reg	\$76,836.00
PO#:		Voucher #:	94014	Invoice	Invoice No: 1966				3/2/2023	Paid Amt:	\$76,836.00
										Check Amount:	\$76,836.00
2689	FIN	66443	00224		LUDOLPH BUS INCORPORATED					Check	
				E 01	300	294	210	733	360	Transp Cntrt W/Public Wrestling	\$675.00
				E 01	300	294	210	733	360	Transp Cntrt W/Public Wrestling	\$964.91
				E 01	300	294	201	733	360	Transp Cntrt W/Public, BB	\$675.00
				E 01	300	294	201	733	360	Transp Cntrt W/Public, BB	\$675.00
				E 01	300	296	201	733	360	Transp Cntrt W/Public GBB Travel	\$675.00
				E 01	300	296	201	733	360	Transp Cntrt W/Public GBB Travel	\$678.39
				E 01	300	296	201	733	360	Transp Cntrt W/Public GBB Travel	\$675.00
PO#:		Voucher #:	94015	Invoice	Invoice No: 4229				3/2/2023	Paid Amt:	\$5,018.30
										Check Amount:	\$5,018.30
2689	FIN	66444	00224		LUDOLPH BUS INCORPORATED					Check	
				E 01	300	294	201	733	360	Transp Cntrt W/Public BB	\$101.48
				E 01	300	294	201	733	360	Transp Cntrt W/Public BB	\$89.06
				E 01	300	294	201	733	360	Transp Cntrt W/Public BB	\$547.60
				E 01	300	294	201	733	360	Transp Cntrt W/Public BB	\$98.44
				E 01	300	294	201	733	360	Transp Cntrt W/Public BB	\$547.60
				E 01	300	294	201	733	360	Transp Cntrt W/Public BB	\$158.24
				E 01	300	294	201	733	360	Transp Cntrt W/Public BB	\$65.63
				E 01	300	296	201	733	360	Transp Cntrt W/Public GBB Travel	\$232.20
				E 01	300	296	201	733	360	Transp Cntrt W/Public GBB Travel	\$93.75
				E 01	300	296	201	733	360	Transp Cntrt W/Public GBB Travel	\$103.20
				E 01	300	296	201	733	360	Transp Cntrt W/Public GBB Travel	\$89.06
				E 01	300	294	210	733	360	Transp Cntrt W/Public Wrestling	\$166.84
				E 01	300	294	210	733	360	Transp Cntrt W/Public Wrestling	\$93.75
				E 01	300	294	210	733	360	Transp Cntrt W/Public Wrestling	\$330.24
				E 01	300	294	210	733	360	Transp Cntrt W/Public Wrestling	\$229.69
				E 01	300	296	205	733	360	Transp Cntrt W/Public, GYMNASTICS	\$221.88
				E 01	300	296	205	733	360	Transp Cntrt W/Public, GYMNASTICS	\$103.13
				E 01	300	291	224	733	360	Transp Cntrt W/Public, KB	\$106.64
				E 01	300	291	224	733	360	Transp Cntrt W/Public, KB	\$70.31
				E 01	300	291	224	733	360	Transp Cntrt W/Public, KB	\$177.16

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	66444	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 291 224 733 360	Transp Cntrt W/Public, KB	\$65.63
				E 01	300 291 224 733 360	Transp Cntrt W/Public, KB	\$161.68
				E 01	300 291 224 733 360	Transp Cntrt W/Public, KB	\$75.00
				E 01	300 291 220 733 360	Transp Cntrt W/Public, SPEECH	\$299.28
				E 01	300 291 220 733 360	Transp Cntrt W/Public, SPEECH	\$131.25
				E 01	300 291 220 733 360	Transp Cntrt W/Public, SPEECH	\$170.28
				E 01	300 291 220 733 360	Transp Cntrt W/Public, SPEECH	\$164.06
				E 01	103 203 000 733 360	Transp Cntrt W/Public, ELEM. FIELD TRIP	\$43.75
				E 01	103 203 000 733 360	Transp Cntrt W/Public, ELEM. FIELD TRIP	\$43.75
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$185.76
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$32.81
				E 01	300 301 501 733 360	Transp Cntrt W/Public AG	\$166.84
				E 01	300 301 501 733 360	Transp Cntrt W/Public AG	\$117.19
				E 01	006 203 000 733 360	Transp Cntrt W/Public, COLONY FIELD TRIP	\$201.24
				E 01	006 203 000 733 360	Transp Cntrt W/Public, COLONY FIELD TRIP	\$79.69
				E 01	005 640 173 316 305	Consult & Serv.fees, TYPE III	\$78.52
				E 01	300 240 000 733 360	Transp Cntrt W/Public Phy Ed	\$910.00
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$201.96
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$257.04
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$477.36
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$6,902.06
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$3,858.80
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$8,996.28
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$5,585.52
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$4,330.48
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$97.92
				E 01	300 211 000 733 360	Transp Cntrt W/Public, MN WEST CLASS	\$350.00
				E 01	300 211 000 733 360	Transp Cntrt W/Public	\$0.00
PO#:	Voucher #:	94016	Invoice	Invoice No:	1967	3/2/2023	Paid Amt: \$37,610.05
							Check Amount: \$37,610.05
2689	FIN	66445	9982		BOB GREY		Check
				B 01	206 516	In and Out, SECTION GB 02/28/2023	\$5,461.00
PO#:	Voucher #:	94022	Invoice	Invoice No:	03/02/2023	3/2/2023	Paid Amt: \$5,461.00
							Check Amount: \$5,461.00
2689	FIN	66446	9982		BOB GREY		Check
				B 01	206 516	In and Out, SECTION GB 02/25/23	\$1,361.00
PO#:	Voucher #:	94021	Invoice	Invoice No:	03/02/2023	3/2/2023	Paid Amt: \$1,361.00
							Check Amount: \$1,361.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66447	01466		HADLEY LIONS		Check		
				E 01	300 294 200 000 369	Entry Fees/Student Travel, BASEBALL (JH)		\$50.00	
	PO#:	Voucher #:	94024	Invoice	Invoice No:	03/02/2023		3/2/2023	
							Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2689	FIN	66448	10236		KATRINA FEIT		Check		
				R 02	005 000 000 701 601	Sales to Pupils, REFUND LUNCH		\$100.00	
	PO#:	Voucher #:	94025	Invoice	Invoice No:	03/02/2023		3/2/2023	
							Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
2689	FIN	66449	10074		MARK ALCORN		Check		
				E 01	300 292 208 000 369	Entry Fees/Student Travel, TRUE TEAM		\$130.00	
	PO#:	Voucher #:	94023	Invoice	Invoice No:	03/02/2023		3/2/2023	
							Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2689	FIN	66450	5782		CENTERPOINT ENERGY		Check		
				E 01	300 810 000 000 440	Fuel For Buildings, JAN 2023		\$10,711.57	
	PO#:	Voucher #:	94029	Invoice	Invoice No:	8000015159-9		3/3/2023	
							Paid Amt:	\$10,711.57	
							Check Amount:	\$10,711.57	
2689	FIN	66451	00063		CITY OF PIPESTONE		Check		
				E 01	300 211 172 000 335	Short Term Rentals, HIAWATHA LODGE SENI		\$350.00	
	PO#:	Voucher #:	94026	Invoice	Invoice No:	03/03/2023		3/3/2023	
							Paid Amt:	\$350.00	
							Check Amount:	\$350.00	
2689	FIN	66452	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 183 000 330	Utilities , FEB. 2023		\$1,985.81	
				E 01	005 810 183 000 330	Utilities , FEB. 2023		\$2,412.91	
				E 01	005 810 182 000 330	Garbage, FEB 2023		\$850.00	
				E 01	005 810 183 000 330	Utilities , FEB. 2023		\$74.81	
				E 01	005 810 183 000 330	Utilities , FEB. 2023		\$67.01	
	PO#:	Voucher #:	94027	Invoice	Invoice No:	03/03/2023		3/3/2023	
							Paid Amt:	\$5,390.54	
							Check Amount:	\$5,390.54	
2689	FIN	66453	3536		MARSHALL HIGH SCHOOL		Check		
				E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH		\$70.00	
	PO#:	Voucher #:	94032	Invoice	Invoice No:	03/03/2023		3/3/2023	
							Paid Amt:	\$70.00	
							Check Amount:	\$70.00	
2689	FIN	66454	10233		MINI MAX STORAGE LLC		Check		
				E 04	005 505 904 321 335	Short Term Rentals, SHED		\$240.00	
				E 04	005 505 980 321 335	Short Term Rentals, SHED		\$240.00	
	PO#:	Voucher #:	94031	Invoice	Invoice No:	350		3/3/2023	
							Paid Amt:	\$480.00	
							Check Amount:	\$480.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66455	01622		PEPSI-COLA BOTTLING CO.		Check		
				E 01	300 211 180 000 401	General Supplies		\$96.00	
	PO#:	Voucher #:	94028	Invoice	Invoice No: 03139	3/3/2023	Paid Amt:	\$96.00	
							Check Amount:	\$96.00	
2689	FIN	66456	9927		QUADIENT LEASING USA, INC.		Check		
				E 01	005 110 000 000 380	Short Term Lease Comp Tech. 3/14-6/13		\$1,182.54	
	PO#:	Voucher #:	94030	Invoice	Invoice No: N9807103	3/3/2023	Paid Amt:	\$1,182.54	
							Check Amount:	\$1,182.54	
2689	FIN	66457	00063		CITY OF PIPESTONE		Check		
				E 01	300 211 172 000 335	Short Term Rentals, CLEANING DEPOSIT FO		\$75.00	
	PO#:	Voucher #:	94033	Invoice	Invoice No: 03/06/2023	3/6/2023	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
2689	FIN	66458	9982		BOB GREY		Check		
				B 01	206 516	In and Out, SECTION BB 03/03/2023		\$2,819.00	
	PO#:	Voucher #:	94034	Invoice	Invoice No: 03/06/2023	3/6/2023	Paid Amt:	\$2,819.00	
							Check Amount:	\$2,819.00	
2689	FIN	66459	01414		BUILDERS SUPPLY COMPANY		Check		
				E 01	005 810 000 000 401	General Supplies		\$38.30	
	PO#:	Voucher #:	94065	Invoice	Invoice No: 184072	3/7/2023	Paid Amt:	\$38.30	
							Check Amount:	\$38.30	
2689	FIN	66460	10182		CARLSON&STEWART REFRIGERATION, INC		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$706.89	
	PO#:	Voucher #:	94066	Invoice	Invoice No: 48110	3/7/2023	Paid Amt:	\$706.89	
							Check Amount:	\$706.89	
2689	FIN	66461	5949		CDW GOVERNMENT, INC.		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$105.09	
	PO#:	Voucher #:	94040	Invoice	Invoice No: GW74195	3/7/2023	Paid Amt:	\$105.09	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$147.46	
	PO#:	Voucher #:	94074	Invoice	Invoice No: GX25017	3/7/2023	Paid Amt:	\$147.46	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$96.54	
	PO#:	Voucher #:	94075	Invoice	Invoice No: GX84025	3/7/2023	Paid Amt:	\$96.54	
							Check Amount:	\$349.09	
2689	FIN	66462	00226		CENTER SPORTS INC		Check		
				E 01	300 296 205 000 401	General Supplies		\$76.68	
	PO#:	Voucher #:	94038	Invoice	Invoice No: 03/07/2023	3/7/2023	Paid Amt:	\$76.68	
							Check Amount:	\$76.68	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66463	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 000 000 350	Repair&maint Service, SANDING PARKING LC		\$1,050.00	
	PO#:	Voucher #:	94070	Invoice	Invoice No: 36415	3/7/2023	Paid Amt:	\$1,050.00	
							Check Amount:	\$1,050.00	
2689	FIN	66464	10053		COORDINATED BUSINESS SERVICES LTD		Check		
				E 01	005 110 000 000 380	Short Term Lease Comp Tech 2/1-2/28		\$20.76	
	PO#:	Voucher #:	94050	Invoice	Invoice No: 284484	3/7/2023	Paid Amt:	\$20.76	
				E 01	005 110 000 000 380	Short Term Lease Comp Tech, 1/31-2/27		\$4,559.84	
	PO#:	Voucher #:	94051	Invoice	Invoice No: 283776	3/7/2023	Paid Amt:	\$4,559.84	
							Check Amount:	\$4,580.60	
2689	FIN	66465	10198	1099	DARRELL D MCCUNE		Check		
				E 01	300 258 233 000 305	Consult & Serv.fees Band		\$625.00	
	PO#:	Voucher #:	94048	Invoice	Invoice No: FEB. 2023	3/7/2023	Paid Amt:	\$625.00	
							Check Amount:	\$625.00	
2689	FIN	66466	9564		GOPHERMODS		Check		
				E 01	005 605 150 000 350	Repair&maint Service		\$1,127.00	
	PO#:	Voucher #:	94041	Invoice	Invoice No: 4553	3/7/2023	Paid Amt:	\$1,127.00	
							Check Amount:	\$1,127.00	
2689	FIN	66467	10221		GREATAMERICAN FINANCIAL SERVICES CORPORATION		Check		
				E 01	005 110 000 000 380	Short Term Lease Comp Tech		\$1,489.90	
	PO#:	Voucher #:	94076	Invoice	Invoice No: 33456378	3/7/2023	Paid Amt:	\$1,489.90	
							Check Amount:	\$1,489.90	
2689	FIN	66468	8719		HAUFF MID-AMERICA		Check		
				E 01	300 292 208 000 401	General Supplies		\$131.50	
	PO#:	Voucher #:	94059	Invoice	Invoice No: 120454	3/7/2023	Paid Amt:	\$131.50	
							Check Amount:	\$131.50	
2689	FIN	66469	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$934.76	
	PO#:	Voucher #:	94060	Invoice	Invoice No: 605034180	3/7/2023	Paid Amt:	\$934.76	
				E 01	005 810 000 000 401	General Supplies		\$3,239.27	
	PO#:	Voucher #:	94061	Invoice	Invoice No: 605020265	3/7/2023	Paid Amt:	\$3,239.27	
				E 01	005 810 000 000 401	General Supplies		\$35.89	
	PO#:	Voucher #:	94062	Invoice	Invoice No: 700534652	3/7/2023	Paid Amt:	\$35.89	
				E 02	005 770 000 701 401	General Supplies		\$880.47	
	PO#:	Voucher #:	94063	Invoice	Invoice No: 605038053	3/7/2023	Paid Amt:	\$880.47	
							Check Amount:	\$5,090.39	
2689	FIN	66470	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	300 258 233 000 401	SAN81803 Expo White Board Cleaner Spray		\$3.10	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66470	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	300 258 233 000 401	UNV20962 White 1 in Binder		\$7.23	
				E 01	300 258 233 000 401	UNV20835 Self Tab Index Dividers		\$19.33	
				E 01	300 258 233 000 401	Freight		\$3.00	
	PO#: 18124	Voucher #:	94054	Invoice	Invoice No: 4103077	3/7/2023	Paid Amt:	\$32.66	
							Check Amount:	\$32.66	
2689	FIN	66471	9992		IT OUTLET		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$96.00	
	PO#:	Voucher #:	94039	Invoice	Invoice No: 71455	3/7/2023	Paid Amt:	\$96.00	
							Check Amount:	\$96.00	
2689	FIN	66472	4244		ITC		Check		
				E 01	006 810 000 000 320	Communications/Phone		\$39.51	
	PO#:	Voucher #:	94073	Invoice	Invoice No: 11590327	3/7/2023	Paid Amt:	\$39.51	
							Check Amount:	\$39.51	
2689	FIN	66473	5168		J. W. PEPPER & SON, INC.		Check		
				E 01	300 258 234 000 430	#11415120 Climb Higher (SAB)		\$22.50	
	PO#: 18119	Voucher #:	94057	Invoice	Invoice No: 365077229	3/7/2023	Paid Amt:	\$22.50	
				E 01	300 258 234 000 430	#11397058 SAB Sancte Spiritus		\$15.00	
				E 01	300 258 234 000 430	#10846403 Ad Astra (Three-Part mixed)		\$18.00	
				E 01	300 258 234 000 430	SHIPPING		\$12.99	
	PO#: 18119	Voucher #:	94058	Invoice	Invoice No: 365057521	3/7/2023	Paid Amt:	\$45.99	
							Check Amount:	\$68.49	
2689	FIN	66474	00550	1099	MIDLAND TIRE LLC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$852.00	
	PO#:	Voucher #:	94069	Invoice	Invoice No: 96034	3/7/2023	Paid Amt:	\$852.00	
							Check Amount:	\$852.00	
2689	FIN	66475	00259		MSBA		Check		
				E 01	005 010 000 000 366	SCHOOL BOARD, VIRTUAL ZOOM		\$670.00	
	PO#:	Voucher #:	94072	Invoice	Invoice No: 02675-X2M2G5	3/7/2023	Paid Amt:	\$670.00	
							Check Amount:	\$670.00	
2689	FIN	66476	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$175.00	
	PO#:	Voucher #:	94042	Invoice	Invoice No: 113218	3/7/2023	Paid Amt:	\$175.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$38.00	
	PO#:	Voucher #:	94043	Invoice	Invoice No: 113114	3/7/2023	Paid Amt:	\$38.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$25.00	
	PO#:	Voucher #:	94044	Invoice	Invoice No: 112958	3/7/2023	Paid Amt:	\$25.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66476	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$20.00	
PO#:	Voucher #:	94045	Invoice		Invoice No: 112863	3/7/2023	Paid Amt:	\$20.00	
				E 01	300 258 233 000 401	General Supplies		\$109.80	
PO#:	Voucher #:	94046	Invoice		Invoice No: 113057	3/7/2023	Paid Amt:	\$109.80	
				E 01	300 258 233 000 401	General Supplies		\$116.00	
PO#:	Voucher #:	94047	Invoice		Invoice No: 113259	3/7/2023	Paid Amt:	\$116.00	
							Check Amount:	\$483.80	
2689	FIN	66477	7787		OVERHEAD DOOR CO.		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$346.00	
PO#:	Voucher #:	94068	Invoice		Invoice No: 0366026	3/7/2023	Paid Amt:	\$346.00	
							Check Amount:	\$346.00	
2689	FIN	66478	9554		PIPESTONE FLORAL LLC		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$584.00	
PO#:	Voucher #:	94049	Invoice		Invoice No: 100017145	3/7/2023	Paid Amt:	\$584.00	
							Check Amount:	\$584.00	
2689	FIN	66479	9554		PIPESTONE FLORAL LLC		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$52.00	
PO#:	Voucher #:	94067	Invoice		Invoice No: 03/07/2023	3/7/2023	Paid Amt:	\$52.00	
							Check Amount:	\$52.00	
2689	FIN	66480	01179	1099	RATWIK ROSZAK & MALONEY PA		Check		
				E 01	005 010 113 000 305	Consult & Serv.fees JAN 2023		\$100.00	
PO#:	Voucher #:	94052	Invoice		Invoice No: 03/07/2023	3/7/2023	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
2689	FIN	66481	10164		SCHOLASTIC INC.		Check		
				E 01	103 216 000 401 401	Diary of a Wimpy Kid: Wrecking Ball		\$9.00	
				E 01	103 216 000 401 401	Wings of Fire #1: The Dragonet Prophecy		\$8.00	
				E 01	103 216 000 401 401	Diary of a Wimpy Kid: Rodrick Rules		\$9.00	
				E 01	103 216 000 401 401	Percy Jackson & the Olympians #1		\$5.00	
				E 01	103 216 000 401 401	National Geographic Kids Favorite Facts		\$22.00	
				E 01	103 216 000 401 401	My Weirder-est School #1-#6 Pack		\$18.00	
				E 01	103 216 000 401 401	Monster Truck reads Pack		\$15.00	
				E 01	103 216 000 401 401	I survived the Great Molasses Flood 1919		\$5.00	
				E 01	103 216 000 401 401	Narwhal and Jelly 4 Pack		\$19.00	
				E 01	103 216 000 401 401	Dragon Girls 6 pack		\$27.00	
				E 01	103 216 000 401 401	Diary of a Roblox Pro: Dragon Pet		\$7.00	
				E 01	103 216 000 401 401	Nancy Drew and the Clue Crew Pack		\$12.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66481	10164		SCHOLASTIC INC.		Check		
				E 01	103 216 000 401 401	Biscuit Reader Andventure Pack		\$24.00	
		PO#: 18125	Voucher #:	94037	Invoice	Invoice No: 7576025		3/7/2023	
							Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
2689	FIN	66482	00890	00890	STOUT & EVINK		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$175.00	
		PO#:	Voucher #:	94064	Invoice	Invoice No: 96639		3/7/2023	
							Paid Amt:	\$175.00	
							Check Amount:	\$175.00	
2689	FIN	66483	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 400 000 372 405	Non Instructional Comp Softwar		\$1,637.46	
		PO#:	Voucher #:	94035	Invoice	Invoice No: 71577		3/7/2023	
							Paid Amt:	\$1,637.46	
							Check Amount:	\$1,637.46	
2689	FIN	66484	8473		SWMBDA , TREASURER MEGAN CARMODY		Check		
				E 01	300 258 233 000 369	Entry Fees/Student Travel HONOR BAND		\$143.00	
		PO#:	Voucher #:	94056	Invoice	Invoice No: 03/07/2023		3/7/2023	
							Paid Amt:	\$143.00	
							Check Amount:	\$143.00	
2689	FIN	66485	6446		TRANE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$222.00	
		PO#:	Voucher #:	94071	Invoice	Invoice No: 313409273		3/7/2023	
							Paid Amt:	\$222.00	
							Check Amount:	\$222.00	
2689	FIN	66486	10199		TROY RYAN HEIDEBRINK		Check		
				E 01	005 810 000 000 350	Repair&maint Service, FEB 2023		\$690.00	
		PO#:	Voucher #:	94053	Invoice	Invoice No: FEB. 2023		3/7/2023	
							Paid Amt:	\$690.00	
							Check Amount:	\$690.00	
2689	FIN	66487	00276		XCEL ENERGY		Check		
				E 01	005 810 184 000 330	Electricity - Paulsen Field, JAN 2023		\$596.90	
		PO#:	Voucher #:	94077	Invoice	Invoice No: 51-6709448-8		3/7/2023	
							Paid Amt:	\$596.90	
							Check Amount:	\$596.90	
2689	FIN	66488	01836		LUVERNE HIGH SCHOOL		Check		
				E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEEC		\$14.00	
		PO#:	Voucher #:	94036	Invoice	Invoice No: 03/07/2023		3/7/2023	
							Paid Amt:	\$14.00	
							Check Amount:	\$14.00	
2689	FIN	66489	9994		QUADIANT FINANCE USA, INC		Check		
				E 01	005 020 000 000 329	Postage & Express, FEB 2023		\$1,022.80	
		PO#:	Voucher #:	94055	Invoice	Invoice No: 7900044080886389		3/7/2023	
							Paid Amt:	\$1,022.80	
							Check Amount:	\$1,022.80	
2689	FIN	66490	10232		AMAZON CAPITAL SERVICES		Check		
				E 01	103 720 000 000 401	General Supplies		\$121.97	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	66490	10232		AMAZON CAPITAL SERVICES		Check
				E 01	005 810 000 000 401	General Supplies	\$369.12
				E 04	005 580 000 325 430	Instructional Supply	\$157.84
				E 01	207 204 000 414 401	Instructional Supply	\$1,170.54
				E 01	300 050 172 000 401	General Supplies	\$86.61
				E 01	103 203 174 499 430	Instructional Supply	\$880.31
				E 01	300 292 000 000 401	General Supplies	\$139.99
				E 01	103 201 173 302 460	Textbooks/Workbooks	\$193.05
				E 01	300 341 000 628 430	Instructional Supply	\$422.98
				E 01	103 201 173 000 430	Instructional Supply	\$424.25
				E 01	005 110 000 000 401	General Supplies	\$277.20
				E 01	300 211 197 000 401	Special Ed Coffee Fund	\$48.23
				E 01	300 258 172 000 430	Instructional Supply	\$27.75
PO#:		Voucher #:	94078	Invoice	Invoice No: 1XLK-VLJJ-6XMJ	3/8/2023	Paid Amt: \$4,319.84
							Check Amount: \$4,319.84
2689	FIN	66491	3512		CHILDRENS CARE HOSP & SCHOOL		Check
				E 01	100 411 000 000 392	to Out-of-State Dist, JAN 2023	\$2,503.55
				E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup, JAN 2023	\$12,323.70
PO#:		Voucher #:	94081	Invoice	Invoice No: 30000944	3/8/2023	Paid Amt: \$14,827.25
							Check Amount: \$14,827.25
2689	FIN	66492	6458		HUBERT COMPANY LLC		Check
				E 02	005 770 000 701 401	SEE ATTACHED	\$6,532.35
PO#: 17977		Voucher #:	94082	Invoice	Invoice No: 845172	3/8/2023	Paid Amt: \$6,532.35
				E 02	005 770 000 701 401	29199 NACHO CHEESE DISPENSER	\$526.46
PO#: 18091		Voucher #:	94083	Invoice	Invoice No: 852683	3/8/2023	Paid Amt: \$526.46
							Check Amount: \$7,058.81
2689	FIN	66493	00226		CENTER SPORTS INC		Check
				E 01	300 294 207 000 401	General Supplies	\$907.63
PO#:		Voucher #:	94088	Invoice	Invoice No: AAD013408	3/9/2023	Paid Amt: \$907.63
							Check Amount: \$907.63
2689	FIN	66494	00084		DEMCO INC		Check
				E 01	300 620 591 000 401	W12281 Demco Premium Book Tape Value Pa	\$80.24
PO#: 18121		Voucher #:	94102	Invoice	Invoice No: 7261303	3/9/2023	Paid Amt: \$80.24
							Check Amount: \$80.24
2689	FIN	66495	3811		MN WEST-CANBY CAMPUS		Check
				E 01	300 211 966 000 394	PSEO, NON RETURNED BOOK	\$116.75
PO#:		Voucher #:	94089	Invoice	Invoice No: 00269595	3/9/2023	Paid Amt: \$116.75

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66495	3811		MN WEST-CANBY CAMPUS		Check		
				E 01	300 211 966 000 394	PSEO, SPRING REACH COURSE, CHEM.		\$3,000.00	
PO#:	Voucher #:	94098	Invoice	Invoice No:	00269769	3/9/2023	Paid Amt:	\$3,000.00	
							Check Amount:	\$3,116.75	
2689	FIN	66496	8018		OUTLAW CUSTOMS		Check		
				E 01	005 810 000 000 350	Repair&maint Service, FEB. 2023		\$3,468.75	
PO#:	Voucher #:	94101	Invoice	Invoice No:	2535	3/9/2023	Paid Amt:	\$3,468.75	
							Check Amount:	\$3,468.75	
2689	FIN	66497	00300	00300	PIPESTONE PUBLISHING CO INC		Check		
				E 01	300 296 201 000 401	General Supplies		\$253.87	
PO#:	Voucher #:	94086	Invoice	Invoice No:	CP009674	3/9/2023	Paid Amt:	\$253.87	
							Check Amount:	\$253.87	
2689	FIN	66498	00300	00300	PIPESTONE PUBLISHING CO INC		Check		
				E 01	103 050 171 000 401	General Supplies		\$37.08	
PO#:	Voucher #:	94097	Invoice	Invoice No:	54196	3/9/2023	Paid Amt:	\$37.08	
							Check Amount:	\$37.08	
2689	FIN	66499	10237		R.M. COTTON COMPANY		Check		
				E 01	103 810 000 000 350	Repair&maint Service		\$2,618.00	
PO#:	Voucher #:	94100	Invoice	Invoice No:	0137126	3/9/2023	Paid Amt:	\$2,618.00	
							Check Amount:	\$2,618.00	
2689	FIN	66500	7261		RTR HIGH SCHOOL		Check		
				E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH		\$14.00	
PO#:	Voucher #:	94087	Invoice	Invoice No:	03/09/2023	3/9/2023	Paid Amt:	\$14.00	
							Check Amount:	\$14.00	
2689	FIN	66501	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 605 150 000 405	Non Instructional Comp Softwar		\$1,500.00	
PO#:	Voucher #:	94090	Invoice	Invoice No:	71688	3/9/2023	Paid Amt:	\$1,500.00	
				E 01	103 640 171 316 366	School Staff Development		\$25.00	
PO#:	Voucher #:	94091	Invoice	Invoice No:	71613	3/9/2023	Paid Amt:	\$25.00	
				E 01	005 110 000 000 316	Data Processing Svcs RMIC SMART		\$5,689.40	
				E 01	005 110 000 000 316	Data Processing Svcs, RMIC		\$685.80	
				E 01	005 865 000 352 316	Health and Safety Purchased Coop, EOHSM		\$2,860.00	
PO#:	Voucher #:	94092	Invoice	Invoice No:	71842	3/9/2023	Paid Amt:	\$9,235.20	
				E 01	005 400 000 372 305	Consult & Serv.fees, 3RD PARTY BILLING		\$3,046.80	
PO#:	Voucher #:	94093	Invoice	Invoice No:	71920	3/9/2023	Paid Amt:	\$3,046.80	
				E 01	300 211 000 000 394	to Non-Ed Agency, FY 2022 ALC CLEAN UP		\$13,595.30	
PO#:	Voucher #:	94094	Invoice	Invoice No:	71295	3/9/2023	Paid Amt:	\$13,595.30	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66501	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	300 211 000 000 394	to Non-Ed Agency, 22/23 STARRS ONLINE AC		\$1,725.00	
	PO#:	Voucher #:	94095	Invoice	Invoice No: 71733	3/9/2023	Paid Amt:	\$1,725.00	
				E 01	300 211 000 000 394	to Non-Ed Agency, JANUARY ALC TUITION		\$22,432.22	
	PO#:	Voucher #:	94096	Invoice	Invoice No: 71866	3/9/2023	Paid Amt:	\$22,432.22	
				E 01	005 605 000 000 316	Tech Services Purchased Coop, JAN. 2023		\$9,442.51	
	PO#:	Voucher #:	94103	Invoice	Invoice No: 71768	3/9/2023	Paid Amt:	\$9,442.51	
							Check Amount:	\$61,002.03	
2689	FIN	66502	10239		SWENNY'S TOWING AND REPAIR		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$150.00	
	PO#:	Voucher #:	94104	Invoice	Invoice No: 10239	3/9/2023	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
2689	FIN	66503	00413		UNIVERSITY OF MINNESOTA		Check		
				E 01	300 211 966 000 394	PSEO, SPRING 2023		\$1,015.00	
	PO#:	Voucher #:	94099	Invoice	Invoice No: 0000288963	3/9/2023	Paid Amt:	\$1,015.00	
							Check Amount:	\$1,015.00	
2689	FIN	66504	6458		HUBERT COMPANY LLC		Check		
				E 02	005 770 000 701 401	General Supplies, CONDIMENT CART		\$8,389.70	
	PO#:	Voucher #:	94108	Invoice	Invoice No: 845147	3/10/2023	Paid Amt:	\$8,389.70	
							Check Amount:	\$8,389.70	
2689	FIN	66505	8500		MD THE ENGRAVING SPECIALIST		Check		
				E 04	005 505 905 321 401	General Supplies-JO Volleyball		\$1,290.00	
	PO#:	Voucher #:	94107	Invoice	Invoice No: 43155	3/10/2023	Paid Amt:	\$1,290.00	
							Check Amount:	\$1,290.00	
2689	FIN	66506	00263		RICHARD SCHROYER		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR		\$305.00	
	PO#:	Voucher #:	94110	Invoice	Invoice No: 03/10/2023	3/10/2023	Paid Amt:	\$305.00	
							Check Amount:	\$305.00	
2689	FIN	66507	4692		TIMOTHY G. DARVEAUX		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WR		\$265.00	
	PO#:	Voucher #:	94109	Invoice	Invoice No: 03/10/2023	3/10/2023	Paid Amt:	\$265.00	
							Check Amount:	\$265.00	
2689	FIN	66508	8506		BILLY QUIST		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 2023		\$50.00	
	PO#:	Voucher #:	94112	Invoice	Invoice No: 03/10/2023	3/10/2023	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2689	FIN	66509	7794		MIKE HINIKER		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB 2023		\$580.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66509	7794		MIKE HINIKER		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB 2023		\$315.00	
	PO#:	Voucher #:	94111	Invoice	Invoice No: 03/10/2023	3/10/2023	Paid Amt:	\$895.00	
							Check Amount:	\$895.00	
2689	FIN	66510	9554		PIPESTONE FLORAL LLC		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$124.50	
	PO#:	Voucher #:	94114	Invoice	Invoice No: 100016799	3/13/2023	Paid Amt:	\$124.50	
							Check Amount:	\$124.50	
2689	FIN	66511	6813		COBORN'S INC.		Check		
				E 01	300 720 000 000 401	Cases of Kleenex		\$450.00	
	PO#: 18129	Voucher #:	94118	Invoice	Invoice No: 03/14/2023	3/14/2023	Paid Amt:	\$450.00	
							Check Amount:	\$450.00	
2689	FIN	66512	10241		MEG DeGROOT		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, SECTION GYMNASTICS		\$40.00	
	PO#:	Voucher #:	94119	Invoice	Invoice No: 03/14/2023	3/14/2023	Paid Amt:	\$40.00	
							Check Amount:	\$40.00	
2689	FIN	66513	9574		BOLE-MOR LANES		Check		
				E 01	300 240 172 000 430	Instructional Supply, PE BOWLING FEB./MAR		\$2,445.00	
	PO#:	Voucher #:	94121	Invoice	Invoice No: 03/15/2023	3/15/2023	Paid Amt:	\$2,445.00	
							Check Amount:	\$2,445.00	
2689	FIN	66514	10238		LAURA PURDIE SALES		Check		
				E 01	103 203 171 000 430	Instructional Supply, AUTHOR SESSIONS		\$500.00	
	PO#:	Voucher #:	94122	Invoice	Invoice No: 03/15/2023	3/15/2023	Paid Amt:	\$500.00	
							Check Amount:	\$500.00	
2689	FIN	66515	10066		ADLER COUNSELING PLLC		Check		
				E 01	005 730 012 160 379	Mental Health Professional Ser. FEB. 2023		\$350.00	
	PO#:	Voucher #:	94138	Invoice	Invoice No: 23-02-01	3/16/2023	Paid Amt:	\$350.00	
							Check Amount:	\$350.00	
2689	FIN	66516	9074		A-OX WELDING SUPPLY INC		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$169.63	
	PO#:	Voucher #:	94124	Invoice	Invoice No: 0000280949	3/16/2023	Paid Amt:	\$169.63	
							Check Amount:	\$169.63	
2689	FIN	66517	7829		APPLE INC		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$581.00	
	PO#:	Voucher #:	94123	Invoice	Invoice No: AL09747691	3/16/2023	Paid Amt:	\$581.00	
							Check Amount:	\$581.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66518	3763		AUTOMATIC BUILDING CONTROLS		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$6,363.00	
	PO#:	Voucher #:	94128	Invoice	Invoice No: 234960	3/16/2023	Paid Amt:	\$6,363.00	
							Check Amount:	\$6,363.00	
2689	FIN	66519	8925		BLUEPEAK		Check		
				E 01	005 810 000 000 320	Communications/Phone, 03/10-04/09		\$1,601.77	
	PO#:	Voucher #:	94131	Invoice	Invoice No: 000459101	3/16/2023	Paid Amt:	\$1,601.77	
							Check Amount:	\$1,601.77	
2689	FIN	66520	8987		DALSIN INC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$556.75	
	PO#:	Voucher #:	94126	Invoice	Invoice No: 13031	3/16/2023	Paid Amt:	\$556.75	
							Check Amount:	\$556.75	
2689	FIN	66521	00084		DEMCO INC		Check		
				E 01	103 620 591 000 401	Foil Spine labels		\$67.09	
				E 01	103 620 591 000 401	Shipping		\$10.95	
	PO#: 18127	Voucher #:	94133	Invoice	Invoice No: 8183442	3/16/2023	Paid Amt:	\$78.04	
							Check Amount:	\$78.04	
2689	FIN	66522	00096		EDGERTON CHRISTIAN ELEM		Check		
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. FEB. 2023		\$2,250.00	
	PO#:	Voucher #:	94129	Invoice	Invoice No: 03/15/2023	3/16/2023	Paid Amt:	\$2,250.00	
							Check Amount:	\$2,250.00	
2689	FIN	66523	00986		FOLLETT SCHOOL SOLUTIONS, INC.		Check		
				E 01	103 620 591 000 401	Reading Program Labels Small		\$59.99	
				E 01	103 620 591 000 401	Shipping		\$3.79	
	PO#: 18128	Voucher #:	94132	Invoice	Invoice No: 1504114	3/16/2023	Paid Amt:	\$63.78	
							Check Amount:	\$63.78	
2689	FIN	66524	00351		ISD 049-5, SIOUX FALLS		Check		
				E 01	300 211 000 000 392	to Out-of-State Dist, 2/27-3/3		\$410.30	
	PO#:	Voucher #:	94134	Invoice	Invoice No: 03/15/2023	3/16/2023	Paid Amt:	\$410.30	
							Check Amount:	\$410.30	
2689	FIN	66525	6836		Midwest Alarm		Check		
				E 01	005 605 150 000 555	Technology Equipment		\$4,975.10	
	PO#:	Voucher #:	94142	Invoice	Invoice No: 335542	3/16/2023	Paid Amt:	\$4,975.10	
							Check Amount:	\$4,975.10	
2689	FIN	66526	3811		MN WEST-CANBY CAMPUS		Check		
				E 01	300 211 966 000 394	PSEO, SPRING 2023		\$686.86	
	PO#:	Voucher #:	94137	Invoice	Invoice No: 00269923	3/16/2023	Paid Amt:	\$686.86	
							Check Amount:	\$686.86	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66527	01300		PIPESTONE CO. MEDICAL CENTER		Check		
				E 01	103 420 000 740 394	to Non-Ed Agency, FEB 2023 PT		\$3,319.84	
	PO#:	Voucher #:	94139	Invoice	Invoice No: PI PIP JAS S	3/16/2023	Paid Amt:	\$3,319.84	
							Check Amount:	\$3,319.84	
2689	FIN	66528	00300	00300	PIPESTONE PUBLISHING CO INC		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, FEB. 2023		\$264.45	
	PO#:	Voucher #:	94125	Invoice	Invoice No: 03/15/2023	3/16/2023	Paid Amt:	\$264.45	
							Check Amount:	\$264.45	
2689	FIN	66529	00300	00300	PIPESTONE PUBLISHING CO INC		Check		
				E 01	300 291 172 000 430	Instructional Supply, FEB, 2023		\$400.00	
	PO#:	Voucher #:	94130	Invoice	Invoice No: 54216	3/16/2023	Paid Amt:	\$400.00	
							Check Amount:	\$400.00	
2689	FIN	66530	7256		PIZZA RANCH		Check		
				E 01	300 211 180 000 401	General Supplies		\$61.97	
	PO#:	Voucher #:	94143	Invoice	Invoice No: 03/16/2023	3/16/2023	Paid Amt:	\$61.97	
							Check Amount:	\$61.97	
2689	FIN	66531	9739		SCHUMACHER ELEVATOR COMPANY		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$917.52	
	PO#:	Voucher #:	94127	Invoice	Invoice No: 90577932	3/16/2023	Paid Amt:	\$917.52	
							Check Amount:	\$917.52	
2689	FIN	66532	5983		SIOUX VALLEY ENERGY		Check		
				E 01	300 810 184 000 330	Utilities - Electicity, FLASHING LIGHT MARCH		\$88.00	
	PO#:	Voucher #:	94140	Invoice	Invoice No: 7058684200	3/16/2023	Paid Amt:	\$88.00	
				E 01	300 810 184 000 330	Utilities - Electicity, MARCH 23		\$13,413.00	
	PO#:	Voucher #:	94141	Invoice	Invoice No: 7058684000	3/16/2023	Paid Amt:	\$13,413.00	
							Check Amount:	\$13,501.00	
2689	FIN	66533	00425		SOJOS SPORTSWEAR		Check		
				E 01	103 201 242 000 369	Entry Fees/Student Travel		\$50.00	
	PO#:	Voucher #:	94135	Invoice	Invoice No: 03/15/2023	3/16/2023	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2689	FIN	66534	9186		TAHER, INC.- BIN# 135092		Check		
				E 01	005 010 000 000 401	General Supplies		\$36.00	
	PO#:	Voucher #:	94136	Invoice	Invoice No: 1092	3/16/2023	Paid Amt:	\$36.00	
				E 02	005 770 000 701 305	Consult & Serv.fees, FEB. 2021		\$56,732.10	
	PO#:	Voucher #:	94144	Invoice	Invoice No: 0064491	3/16/2023	Paid Amt:	\$56,732.10	
							Check Amount:	\$56,768.10	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	66535	10221		GREATAMERICAN FINANCIAL SERVICES CORPORATION		Check
				E 01	005 110 000 000 380	Short Term Lease Comp Tech	\$2,682.14
PO#:	Voucher #:	94146	Invoice	Invoice No:	33661502	3/20/2023	Paid Amt: \$2,682.14
							Check Amount: \$2,682.14
2689	FIN	66536	00256		HILLYARD INC/ SIOUX FALLS		Check
				E 01	005 810 000 000 401	General Supplies	\$1,684.34
PO#:	Voucher #:	94147	Invoice	Invoice No:	605048269	3/20/2023	Paid Amt: \$1,684.34
			E 01	005 810 000 000 401	General Supplies	\$152.74	
PO#:	Voucher #:	94148	Invoice	Invoice No:	605048287	3/20/2023	Paid Amt: \$152.74
			E 01	005 810 000 000 401	General Supplies	\$86.57	
PO#:	Voucher #:	94149	Invoice	Invoice No:	700537936	3/20/2023	Paid Amt: \$86.57
							Check Amount: \$1,923.65
2689	FIN	66537	3814		MASA/MASE		Check
				E 01	100 640 171 316 366	Travel	\$199.00
				E 01	300 640 172 316 366	MS/HS Staff Development	\$199.00
PO#:	Voucher #:	94145	Invoice	Invoice No:	03/20/2023	3/20/2023	Paid Amt: \$398.00
							Check Amount: \$398.00
2689	FIN	66538	01414		BUILDERS SUPPLY COMPANY		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$2,000.00
PO#:	Voucher #:	94150	Invoice	Invoice No:	184208	3/20/2023	Paid Amt: \$2,000.00
							Check Amount: \$2,000.00
2689	FIN	66539	10024		CYBERSCHOOL LLC		Check
				E 01	300 211 012 160 406	Instructional Software License	\$750.00
PO#:	Voucher #:	94154	Invoice	Invoice No:	92073	3/20/2023	Paid Amt: \$750.00
							Check Amount: \$750.00
2689	FIN	66540	9704		DAHL MOTORS, LLC		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$774.42
PO#:	Voucher #:	94153	Invoice	Invoice No:	RO #290997	3/20/2023	Paid Amt: \$774.42
							Check Amount: \$774.42
2689	FIN	66541	10242		RILEYS SMALL ENGINE REPAIR		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$95.69
PO#:	Voucher #:	94152	Invoice	Invoice No:	206	3/20/2023	Paid Amt: \$95.69
							Check Amount: \$95.69

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	66542	00890	00890	STOUT & EVINK		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$843.11
	PO#:	Voucher #:	94151	Invoice	Invoice No: 96803	3/20/2023	Paid Amt: \$843.11
							Check Amount: \$843.11
							Report Total: \$467,562.06

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52228	10215		GOLD MEDAL MINNEAPOLIS		Check
				E 21	005 298 956 301 401	Winter Concessions	\$56.83
PO#:	Voucher #:	94001	Invoice		Invoice No: 37597	2/21/2023	Paid Amt: \$56.83
							Check Amount: \$56.83
2689	HS	52229	6813		COBORN'S INC.		Check
				E 21	005 298 956 301 401	Winter Concessions	\$3,418.80
PO#:	Voucher #:	94009	Invoice		Invoice No: 02/27/2023	2/27/2023	Paid Amt: \$3,418.80
							Check Amount: \$3,418.80
2689	HS	52230	10234		BRYNN MANZEY		Check
				E 21	005 298 925 301 401	French Club, FUNDRAISING	\$523.99
PO#:	Voucher #:	94010	Invoice		Invoice No: 02/27/2023	2/27/2023	Paid Amt: \$523.99
							Check Amount: \$523.99
2689	HS	52231	5249		VISA		Check
				E 21	005 298 944 301 401	Robotics	\$193.09
				E 21	005 298 944 301 401	Robotics	\$24.92
				E 21	005 298 944 301 401	Robotics	\$21.42
				E 21	005 298 930 301 401	HS Student Council, DANCE	\$73.61
				E 21	005 298 930 301 401	HS Student Council, DANCE	\$27.25
				E 21	005 298 935 301 401	National Honor Society, TASSELS FOR GRAD	\$109.00
				E 21	005 298 935 301 401	National Honor Society, TASSELS FOR GRAD	\$109.00
				E 21	005 298 922 301 401	FFA	\$78.20
				E 21	005 298 963 301 401	Class of 2023	\$1,750.00
				E 21	005 298 944 301 401	Robotics	\$55.10
				E 21	005 298 944 301 401	Robotics	\$49.03
				E 21	005 298 944 301 401	Robotics	\$87.00
				E 21	005 298 944 301 401	Robotics	\$229.10
PO#:	Voucher #:	94011	Invoice		Invoice No: 0671	2/28/2023	Paid Amt: \$2,806.72
							Check Amount: \$2,806.72
2689	HS	52232	10235		INGRID WIELENBERG		Check
				E 21	005 298 934 301 401	MS Student Council SUPPLIES FOR DANCE	\$81.03
PO#:	Voucher #:	94017	Invoice		Invoice No: 03/02/2023	3/2/2023	Paid Amt: \$81.03
							Check Amount: \$81.03
2689	HS	52233	7515		LITTLE INTERNATIONAL		Check
				E 21	005 298 922 301 401	Little I Registration	\$150.00
PO#:	Voucher #:	94019	Invoice		Invoice No: 13188262 & 13195036	3/2/2023	Paid Amt: \$150.00
							Check Amount: \$150.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	HS	52234	01622		PEPSI-COLA BOTTLING CO.		Check		
				E 21	005 298 956 301 401	Winter Concessions		\$3,200.00	
	PO#:	Voucher #:	94020	Invoice	Invoice No:	03/02/2023		3/2/2023	
							Paid Amt:	\$3,200.00	
							Check Amount:	\$3,200.00	
2689	HS	52235	8326		STACY POPMA		Check		
				E 21	005 298 934 301 401	MS Student Council, DJ FOR DANCE		\$50.00	
	PO#:	Voucher #:	94018	Invoice	Invoice No:	03/02/2023		3/2/2023	
							Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2689	HS	52236	10232		AMAZON CAPITAL SERVICES		Check		
				E 21	005 298 957 301 401	Prom		\$845.21	
	PO#:	Voucher #:	94079	Invoice	Invoice No:	1XLK-VLJJ-6XMJ		3/8/2023	
							Paid Amt:	\$845.21	
							Check Amount:	\$845.21	
2689	HS	52237	9186		TAHER, INC.- BIN# 135092		Check		
				E 21	005 298 930 301 401	HS Student Council		\$25.00	
	PO#:	Voucher #:	94080	Invoice	Invoice No:	03/08/2023		3/8/2023	
							Paid Amt:	\$25.00	
							Check Amount:	\$25.00	
2689	HS	52238	3667		MOUNTAIN LAKE FFA		Check		
				E 21	005 298 922 301 401	FFA, REGION & STATE DUES		\$287.00	
	PO#:	Voucher #:	94084	Invoice	Invoice No:	3938		3/9/2023	
							Paid Amt:	\$287.00	
							Check Amount:	\$287.00	
2689	HS	52239	7256		PIZZA RANCH		Check		
				E 21	005 298 934 301 401	MS Student Council, PIZZA FOR DANCE		\$256.50	
	PO#:	Voucher #:	94085	Invoice	Invoice No:	STUDENT COUNCIL		3/9/2023	
							Paid Amt:	\$256.50	
							Check Amount:	\$256.50	
2689	HS	52240	5594		PIPESTONE AREA SCHOOLS		Check		
				B 21	101 000	Cash, INITIAL CHECK INCORRECT AMOUNT		\$0.03	
	PO#:	Voucher #:	94113	Invoice	Invoice No:	03/10/2023		3/10/2023	
							Paid Amt:	\$0.03	
							Check Amount:	\$0.03	
2689	HS	52241	7446		MINNTEX CITRUS		Check		
				E 21	005 298 922 301 401	FFA		\$7.30	
	PO#:	Voucher #:	94115	Invoice	Invoice No:	17248		3/13/2023	
							Paid Amt:	\$7.30	
							Check Amount:	\$7.30	
2689	HS	52242	9186		TAHER, INC.- BIN# 135092		Check		
				E 21	005 298 922 301 401	FFA		\$450.00	
	PO#:	Voucher #:	94116	Invoice	Invoice No:	1091		3/13/2023	
							Paid Amt:	\$450.00	
							Check Amount:	\$450.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52243	10240		KAYSEE SLABA		Check
				E 21	005 298 934 301 401	MS Student Council, SUPPLIES	\$20.09
	PO#:	Voucher #:	94117	Invoice	Invoice No: 03/13/2023	3/13/2023	Paid Amt: \$20.09
							Check Amount: \$20.09
2689	HS	52244	6131		TRAVIS DETHLEFS		Check
				E 21	005 298 944 301 401	Robotics, SUPPLIES	\$63.46
	PO#:	Voucher #:	94120	Invoice	Invoice No: 03/14/2023	3/14/2023	Paid Amt: \$63.46
							Check Amount: \$63.46
2689	HS	52245	9554		PIPESTONE FLORAL LLC		Check
				E 21	005 298 929 301 401	Gymnastics	\$80.00
	PO#:	Voucher #:	94158	Invoice	Invoice No: 100017098	3/20/2023	Paid Amt: \$80.00
							Check Amount: \$80.00
							Report Total: \$12,321.96

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2021-2022	25	107	81	84	78	70	91	72	76	81	84	104	75	72	12	1112	82
	2022-2023	20	103	79	79	82	77	71	85	74	75	83	84	100	68	12	1092	81
February																		
	2005-2006	29	67	74	74	85	86	83	99	91	103	101	84	105	88	28	1224	33
	2006-2007	38	91	63	76	78	88	81	79	96	95	108	84	89	106	25	1197	32
	2007-2008	36	86	94	60	76	80	89	87	87	95	101	98	88	79	26	1182	33
	2008-2009	42	93	73	95	67	75	83	88	86	80	97	96	95	81	26	1177	34
	2009-2010	38	100	86	71	92	63	77	84	88	76	92	81	96	91	24	1159	37
	2010-2011	40	105	83	85	70	91	71	75	84	88	88	75	79	90	22	1146	36
	2011-2012	41	98	89	81	89	72	93	71	76	83	100	86	78	76	22	1155	36
	2012-2013	45	95	95	86	86	82	75	95	69	73	96	87	76	67	24	1151	35
	2013-2014	37	89	87	91	83	88	80	77	98	63	85	86	73	78	22	1137	34
	2014-2015	32	88	88	85	93	79	89	84	71	103	68	75	77	78	24	1134	48
	2015-2016	30	91	89	86	86	100	83	96	86	68	110	63	80	75	19	1162	43
	2016-2017	32	96	79	85	80	82	97	81	91	79	77	109	53	70	19	1130	66
	2017-2018	33	95	91	73	85	80	86	103	87	82	90	72	97	53	17	1144	93
	2018-2019	37	102	74	86	74	79	81	82	103	80	92	82	68	98	18	1156	94
	2020-2021	30	108	88	71	84	70	82	81	81	103	85	84	79	65	15	1126	79
	2021-2022	30	105	81	82	77	70	88	70	76	79	81	104	76	72	12	1103	87
	2022-2023	22	104	80	79	83	77	71	85	75	75	86	85	99	67	12	1100	81
March																		
	2005-2006	29	69	74	74	85	87	83	101	92	105	101	85	104	88	28	1220	33
	2006-2007	41	92	63	77	78	87	81	79	96	94	109	84	86	106	25	1198	32
	2007-2008	36	84	94	60	77	81	90	88	87	95	100	96	89	79	26	1182	33
	2008-2009	44	92	74	95	66	76	83	88	85	80	98	95	96	80	26	1178	35
	2009-2010	43	99	86	70	92	62	77	84	86	76	89	81	97	92	24	1158	35
	2010-2011	41	106	83	85	69	91	71	75	83	88	90	75	79	90	22	1148	34
	2011-2012	42	100	88	83	89	73	93	71	77	84	99	86	79	76	22	1162	34
	2012-2013	45	95	96	85	86	82	75	95	69	72	96	86	76	66	24	1148	35
	2013-2014	37	91	87	91	83	88	80	76	98	64	85	86	75	78	22	1141	34
	2014-2015	33	88	86	86	94	79	90	84	71	103	67	75	78	77	24	1135	49
	2015-2016	28	90	89	84	86	101	83	95	84	68	108	60	80	75	18	1149	42
	2016-2017	34	96	79	86	82	82	97	81	91	79	77	111	53	72	19	1139	71
	2017-2018	33	95	91	72	85	79	86	102	84	82	90	72	97	52	17	1137	93
	2018-2019	38	102	74	86	74	79	81	82	103	79	92	80	68	98	18	1154	93

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2019-2020	31	102	88	71	84	70	82	81	81	103	85	85	79	67	15	1124	79
	2020-2021	34	87	78	79	71	84	73	77	81	79	108	76	74	77	14	1092	74
	2021-2022	29	104	81	82	77	70	88	69	75	79	80	104	73	73	12	1096	84
	2022-2023	26	100	80	79	83	77	71	85	74	74	86	84	100	67	12	1098	87
April																		
	2005-2006	30	69	73	74	84	88	83	101	93	105	101	85	104	88	28	1219	33
	2006-2007	38	92	63	78	79	89	83	80	96	93	108	84	86	107	25	1201	32
	2007-2008	35	85	94	60	78	81	90	87	86	95	101	96	87	79	26	1180	33
	2008-2009	46	92	75	93	65	75	83	87	82	80	99	94	96	80	24	1171	35
	2009-2010	47	99	86	70	92	61	77	82	86	75	88	81	96	92	24	1156	35
	2010-2011	41	105	83	85	69	91	71	76	84	87	91	75	80	90	24	1152	34
	2011-2012	43	100	90	83	90	74	91	70	77	84	98	85	77	76	22	1160	34
	2012-2013	50	95	96	85	85	81	74	95	69	72	96	86	76	65	24	1149	35
	2013-2014	41	91	86	90	83	88	81	75	99	64	85	86	73	75	22	1139	34
	2014-2015	34	87	84	87	95	79	89	84	73	101	67	76	78	77	24	1135	49
	2015-2016	30	89	88	83	85	99	81	94	84	68	108	60	79	75	18	1141	41
	2016-2017	36	96	77	87	80	82	98	81	90	79	76	112	53	72	19	1138	72
	2017-2018	36	95	90	74	86	79	86	102	82	81	92	71	98	53	17	1142	94
	2018-2019	40	103	75	87	75	78	82	80	105	77	91	80	67	96	18	1154	93
	2019-2020	31	102	86	70	84	70	82	81	81	103	85	84	79	67	15	1120	79
	2020-2021	35	86	78	79	71	84	73	78	81	79	109	74	74	77	14	1092	74
	2021-2022	29	106	81	82	76	71	87	69	75	79	80	103	72	73	12	1095	85
May																		
(MARSS)	2005-2006	33	70	73	73	83	87	82	99	92	105	99	85	104	89	28	1215	33
	2006-2007	39	92	63	78	79	90	83	80	97	94	108	83	86	107	25	1204	32
	2007-2008	36	86	94	60	78	81	90	86	85	95	101	96	87	79	26	1180	33
	2008-2009	47	93	74	94	65	76	83	87	81	80	99	94	94	80	24	1171	36
	2009-2010	49	99	84	70	92	61	75	82	86	75	88	82	96	92	24	1155	35
	2010-2011	41	106	83	85	68	92	71	76	84	86	91	75	81	89	23	1151	34
	2011-2012	44	100	90	83	90	73	91	70	77	84	98	84	76	76	22	1158	34
	2012-2013	54	95	96	85	85	80	74	94	69	72	96	85	76	65	24	1150	34
	2013-2014	41	91	86	90	83	87	82	76	98	63	86	86	75	75	22	1141	34
	2014-2015	33	88	85	87	96	79	89	85	73	100	67	77	78	77	24	1138	49
	2015-2016	33	89	88	84	85	99	82	94	85	69	109	61	79	74	18	1149	42
	2016-2017	41	97	77	87	80	82	98	81	89	79	76	111	51	72	19	1140	75

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
August	2016-2017	20	97	78	89	82	82	99	82	93	80	81	105	57	83	19	1147	45
	2017-2018	26	101	91	75	86	82	86	103	84	87	91	73	104	56	17	1162	
	2018-2019	30	105	76	90	71	85	79	86	103	81	85	95	69	96	18	1169	90
	2019-2020	22	109	87	74	86	73	80	83	80	105	83	89	78	73	15	1137	73
	2020-2021	25	86	79	79	69	84	73	78	81	79	108	86	80	83	14	1104	67
	2021-2022	23	101	78	81	82	71	86	73	77	79	79	112	74	72	12	1100	68
	2022-2023	21	107	81	80	86	75	68	86	72	74	82	83	103	76	12	1106	80
September	2004-2005	18	80	78	81	85	80	85	100	106	92	93	108	95	95	27	1243	
	2005-2006	16	69	70	71	84	86	80	95	94	105	103	90	112	90	28	1211	33
	2006-2007	19	96	61	77	77	85	83	81	100	93	111	86	91	106	25	1191	32
	2007-2008	37	82	92	59	74	78	93	82	84	97	103	101	88	84	23	1177	32
	2008-2009	28	91	77	93	71	77	85	89	85	82	95	99	94	85	24	1175	34
	2009-2010	29	104	84	75	93	65	81	89	87	79	89	91	96	92	24	1178	35
	2010-2011	35	108	86	85	71	93	70	79	84	90	91	75	81	90	22	1160	33
	2011-2012	33	98	94	82	88	72	90	70	77	83	98	86	79	80	22	1152	34
	2012-2013	36	96	93	87	81	83	76	94	69	75	97	90	80	71	24	1152	34
	2013-2014	41	89	88	96	87	91	80	78	97	64	79	91	77	74	22	1154	34
	2014-2015	31	89	87	85	94	82	92	84	73	108	71	75	77	78	24	1150	46
	2015-2016	28	88	85	85	87	100	82	93	87	68	112	64	79	73	19	1150	37
	2016-2017	24	100	79	90	79	84	100	82	93	79	80	105	57	76	19	1147	42 (plus 16 in ECSE)
	2017-2018	28	96	92	73	85	80	86	103	84	88	91	72	101	56	17	1152	90
	2018-2019	35	102	74	86	72	82	79	82	98	79	88	86	73	97	18	1151	95
	2019-2020	25	105	88	73	83	68	83	80	78	107	87	86	79	67	15	1124	78
	2020-2021	25	83	77	78	69	84	75	78	80	76	108	81	77	83	14	1088	63
	2021-2022	24	105	78	80	82	71	89	73	76	80	78	108	72	75	12	1103	75
	2022-2023	20	110	79	79	86	75	70	87	75	77	80	87	103	74	12	1114	85
October																		
(MARSS)	2005-2006	17	69	70	73	84	86	80	95	93	103	103	91	113	90	28	1217	33
	2006-2007	21	95	63	77	77	87	81	82	100	94	111	86	90	104	25	1193	32
	2007-2008	30	85	91	59	74	79	94	84	85	96	102	100	88	85	23	1175	32

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2005-2006	27	68	72	76	84	87	82	98	92	103	98	86	110	90	28	1223	33
	2006-2007	31	92	65	76	76	88	82	80	97	93	109	84	89	102	25	1189	32
	2007-2008	31	88	93	60	75	79	92	85	84	95	100	99	87	83	26	1177	33
	2008-2009	38	92	74	95	70	78	84	89	86	79	94	100	95	81	24	1179	34
	2009-2010	35	106	86	74	93	64	76	85	87	76	88	86	94	91	24	1165	35
	2010-2011	33	107	86	86	70	90	69	78	83	89	86	75	78	89	22	1141	35
	2011-2012	35	97	92	83	88	71	91	69	77	82	98	85	78	79	22	1147	35
	2012-2013	45	96	96	87	86	83	72	94	69	75	98	87	78	70	24	1160	35
	2013-2014	36	90	87	92	86	87	82	78	99	65	87	84	77	73	22	1145	34
	2014-2015	30	89	88	85	92	79	90	86	71	104	69	73	79	77	25	1137	47
	2015-2016	28	90	86	86	86	100	82	92	86	67	111	61	80	73	19	1147	43
	2016-2017	31	96	80	88	80	83	99	82	93	78	78	103	57	73	19	1140	45
	2017-2018	30	95	92	73	84	79	86	103	86	84	88	71	101	54	17	1143	95
	2018-2019	36	103	74	86	73	79	81	82	101	80	88	85	71	99	18	1156	92
	2019-2020	28	107	91	73	84	69	83	81	81	102	87	86	79	65	15	1131	81
	2020-2021	30	82	80	79	71	82	77	75	80	77	110	81	75	82	14	1095	66
	2021-2022	24	107	79	84	78	70	91	72	76	82	81	104	72	72	12	1104	80
	2022-2023	20	105	81	79	83	78	70	85	73	75	82	83	100	68	12	1094	82
January																		
	2005-2006	28	69	73	76	85	87	83	98	91	103	100	86	106	89	28	1225	33
	2006-2007	32	91	65	75	77	89	82	81	97	95	108	84	88	103	25	1192	32
	2007-2008	35	86	94	60	76	79	90	87	85	95	101	99	87	83	26	1183	33
	2008-2009	38	92	74	96	70	76	84	91	87	79	95	98	93	81	24	1178	34
	2009-2010	35	105	86	72	93	63	77	84	87	77	89	84	94	91	24	1161	36
	2010-2011	40	106	86	85	70	90	70	77	84	88	88	75	79	90	22	1150	36
	2011-2012	38	98	91	83	88	72	93	69	76	83	99	85	78	79	22	1154	35
	2012-2013	44	95	95	86	85	82	74	94	69	73	97	87	77	69	24	1151	35
	2013-2014	37	90	86	93	84	90	81	78	98	63	86	85	80	75	22	1148	34
	2014-2015	32	88	87	85	93	79	89	85	72	104	68	73	80	78	24	1137	48
	2015-2016	30	89	88	86	86	99	83	95	86	68	109	62	80	73	19	1153	43
	2016-2017	31	96	79	86	79	83	99	82	93	77	78	106	57	72	19	1137	66
	2017-2018	33	94	92	73	83	79	84	104	86	82	88	71	99	52	17	1137	92
	2018-2019	36	102	74	86	74	79	82	82	103	81	88	85	71	97	18	1158	94
	2019-2020	28	109	90	71	83	70	82	81	82	103	87	85	79	65	15	1130	79
	2020-2021	31	84	80	78	70	83	77	76	80	76	110	78	75	79	14	1091	68

July 2023 - June 2024

July 2023

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

January 2024

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

1 – New Year's Day
10,17,24,31 Early Dismissal 2:00
15 – MLK/No Meetings
19- End of First Semester
22 – Inservice/Workday
21-S 22-T 22-P

August 2023

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

28-31 - Inservice
0-S 4-T 2-P

February 2024

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

7,14,21,28 Early Dismissal 2:00
15 – Elem Student Led Conf
19 – President's Day/No School
27 – No Mtgs/Activities
20-S 20-T 20-P

September 2023

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

4 – Labor Day
5 – First Day of School
20, 27 -Early Dismissal 2:00
19-S 19-T 19-P

March 2024

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

6,13,20 – Early Dismissal 2:00
12 – No Mtgs/Act 6-8 pm
26 – 3rd Qtr Ends
27 – Inservice/Work Day
28 – 29 Spring Break
18-S 19-T 18-P

October 2023

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

4,11,18,25 Early Dismissal 2:00
19-20 MEA No School
20-S 20-T 20-P

April 2024

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

1-2 Spring Break
10,17,24 Early Dismissal 2:00
20-S 20-T 20-P

November 2023

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

7 – Election Day/No Mtgs/Act 6-8
9 – 1st Qtr Ends
10 – Veterans Day/No Mtgs
10 – Inservice/Workday
1,8,15,22,29 Early Dismissal 2:00
23 – Thanksgiving/24 No School
19-S 20-T 20-P

May 2024

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

1,8 Early Dismissal 2:00
26 - Graduation
27 – Memorial Day/No School
30 – Last Day of School
31 - Workday
21-S 22-T 22-P

December 2023

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

6,13 Early Dismissal 2:00
22-29 Winter Break/No School
15-S 15-T 15-P

June 2024

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

173-S 181-T 178-P

July 2023 - June 2024

July 2023

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

January 2024

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

1 – New Year's Day
10,17,24,31 Early Dismissal 2:00
15 – MLK/No Meetings
19- End of First Semester
22 – Inservice/Workday
21-S 22-T 22-P

August 2023

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

28-31 - Inservice
0-S 4-T 2-P

February 2024

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

7,14,21,28 Early Dismissal 2:00
15 – Elem Student Led Conf
19 – President's Day/No School
27 – No Mtgs/Activities
20-S 20-T 20-P

September 2023

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

4 – Labor Day
5 – First Day of School
20, 27 -Early Dismissal 2:00
19-S 19-T 19-P

March 2024

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

6,13,20 – Early Dismissal 2:00
12 – No Mtgs/Act 6-8 pm
26 – 3rd Qtr Ends
27 – Inservice/Work Day
28 – 29 Spring Break
18-S 19-T 18-P

October 2023

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

4,11,18,25 Early Dismissal 2:00
20 – MEA/No School
21-S 21-T 21-P

April 2024

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

1-2 Spring Break
10,17,24 Early Dismissal 2:00
20-S 20-T 20-P

November 2023

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

3 – 1st Qtr Ends
6 – Inservice/Workday
7 – Election Day/No Mtgs/Act 6-8
1,8,15,22,29 Early Dismissal 2:00
10 – Veterans Day/No Mtgs
23 – Thanksgiving/24 No School
19-S 20-T 20-P

May 2024

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

1,8 Early Dismissal 2:00
26 - Graduation
27 – Memorial Day/No School
30 – Last Day of School
31 - Workday
21-S 22-T 22-P

December 2023

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

6,13 Early Dismissal 2:00
21-29 Winter Break/No School
14-S 14-T 14-P

June 2024

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

173-S 181-T 178-P

Received of Christ the King Lutheran Amount \$ 100-

For Donation to Wellness Room

Code							Amount	Description
							100-	check

Signed [Signature]

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

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

19012326882

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

78-844
0914

DATE
01/19/2023

0006601960

First Bank & Trust
P.O. Box 5057
Brookings SD 57006-5057

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

AMOUNT
**\$100.00



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

0006601960 091408446 115887

Resolution for Acceptance of Gifts

Member _____ introduced the following resolution and moved its adoption:

WHEREAS

- Christ the King Lutheran Church, Donation of \$100.00 to the Wellness Room

has generously offered to donate the above items listed to Pipestone Area School District.

WHEREAS no conditions are placed on the gift.

THEREFORE, BE IT RESOLVED by the Pipestone Area School Board to gratefully accept the gifts.

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

and the following voted against the same:

The foregoing resolution was approved this 27th day of March, 2023.



PH: 507-825-2069
805 8TH AVE. NE P.O. BOX 366
PIPESTONE, MN 56164-0366



P.O. Box 190
Pipestone, MN 56164
(507) 825-3344

78-844/914

263962

2/14/2023

PAY TO THE ORDER OF PIPESTONE AREA SCHOOLS

\$ 2,500.00

*TWO THOUSAND FIVE HUNDRED 00/100*DOLLARS ***** DOLLARS

PIPESTONE AREA SCHOOLS
ROBOTICS TEAM
1401 7TH STREET SW
PIPESTONE, MN 56164

MEMO

Sarah M. Pylaa
AUTHORIZED SIGNATURE



⑈ 263962⑈ ⑆ 091408446⑆ 1800372190⑈

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

THE SWEET TOWNSHIP MUTUAL
FIRE INSURANCE COMPANY
PIPESTONE, MN 56164

FIRST BANK & TRUST
PIPESTONE, MN 56164

65445

78-844/914

PAY FIFTY AND 00/100 ***** DOLLARS

TO THE ORDER OF

PIPESTONE AREA ARROWBOTS
1401 7TH ST SW
PIPESTONE MN 56164

DATE AMOUNT
01/25/2023 \$*****50.00

THE SWEET TOWNSHIP MUTUAL FIRE INSURANCE COMPANY
PRESIDENT / MANAGER

John Schmitt
MP



⑈ 065445⑈ ⑆ 091408446⑆ 104731⑈



DAHL MOTORS LLC
950 7th St SE
PO Box 245
Pipestone, MN 56164
(507) 825 - 3321

30042

DATE
02FEB23

PAY THIS AMOUNT			
*****100	DOLLARS	00	CENTS

AMOUNT OF CHECK
*****100.00

TO THE ORDER OF PIPESTONE AREA ARROWBOTS
1401 7TH STREET SW
PIPESTONE, MN 56164

VOID AFTER 90 DAYS
BY *Mark Dahl*
BY *Mark Dahl*
AUTHORIZED SIGNATURE

⑈ 0000030042⑈ ⑆ 091408446⑆ 1800357345⑈



Worthington Office
 1433 Oxford Street
 P.O. Box 725
 Worthington, MN 56187
 (507) 376-9747

EXPENSE CHECK

112397

75-610/912

PAY

DATE:

2/27/2023

\$200.00

TWO HUNDRED and 00/100*****

e
der

ARROWBOT ROBOTIC TEAM

Connie Lonneman

 AUTHORIZED SIGNATURE

⑈ 1 1 2 3 9 7 ⑈ ⑆ 0 9 1 2 0 6 1 0 1 ⑆ 1 0 0 0 0 2 0 6 6 ⑈

Security Features Included. Details on back.

JOHN HOFFMAN
DBA: HOFFMAN TRUCKING COMPANY
404 5TH ST SE
PIPESTONE, MN 56164

279
72-2200/739

DATE 3-18-2023

PAY TO THE ORDER OF PIPESTONE AREA ARROW bots \$ 200.00
two hundred DOLLARS DOLLARS

Security ft
included.
Details on



PeoplesBank
Jasper, Minnesota

MEMO

Donation Robotics

⑈002796⑈ ⑆073922005⑆ ⑆ 00 286 6⑈

Resolution for Acceptance of Gifts

Member _____ introduced the following resolution and moved its adoption:

WHEREAS

- Wilson Manufacturing, Donation of \$2,500.00 to Robotics
- Sweet Township Mutual Fire Insurance Co., Donation of \$50.00 to Robotics
- Dahl Motors, LLC., Donation of \$100.00 to Robotics
- First State Bank Southwest, Donation of \$200.00 to Robotics
- John Hoffman, DBA – Hoffman Trucking Co., Donation of \$200.00 to Robotics

have generously offered to donate the above items listed to High School Activities.

WHEREAS no conditions are placed on the gifts.

THEREFORE, BE IT RESOLVED by the Pipestone Area School Board to gratefully accept the gifts.

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

and the following voted against the same:

The foregoing resolution was approved this 27th day of March, 2023.



PIPESTONE AREA Middle/High SCHOOL

"District and Community committed to working together to provide educational excellence and support our students for their future."

March 2023

Seniors last day recommendation

I am recommending the seniors' last day be on Tuesday, May 23rd. This allows us to set their schedule for the last week of school leading to graduation. Having the seniors' last day on the 23rd gives teachers time to enter grades and therefore the office has time to prepare for senior recognition on Friday, May 26th and graduation on Sunday, May 28th.

Thank you for considering this recommendation.

Dr. Strasser

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

1401 7th St SW
Pipestone, MN 56164

Phone: 507-562-6068
Fax: 507-825-6718

Dr. Cory Strasser, Principal
www.pas.k12.mn.us

July 2022 - June 2023

July 2022

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2023

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

2-No School
11 – Early Dismissal – 2:00
18, 25 – Early Dismissal – 2:00
20 – End of First Semester
23- Workday/No School
20 – S 21-T 20-P

August 2022

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

29-31 – In-Service
0-S 3-T 2-P

February 2023

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

1 – Early Dismissal – 2:00
8 – Early Dismissal – 2:00
15, 22 – Early Dismissal – 2:00
20 – President’s Day/No School
19-S 19-T 19-P

September 2022

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

1 – In-Service
5 – Labor Day
6 – First Day of School
21-28 Early Dismissal – 2:00
19-S 20-T 19-P

March 2023

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

1, 8 – Early Dismissal – 2:00
14 -Township Elec/No Mtgs
15 – Early Dismissal – 2:00
17 – No School
22, 29 – Early Dismissal – 2:00
22-S 22-T 22-P

October 2022

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

5 – Early Dismissal – 2:00
12 - Early Dismissal – 2:00
19 – 2:00 Dismiss 20-21 MEA
26 – Early Dismissal – 2:00
19-S 19-T 19-P

April 2023

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

6-7,10 – Spring Break
12 – Early Dismissal – 2:00
19 – Early Dismissal – 2:00
26 – Early Dismissal – 2:00
17-S 17-T 17-P

November 2022

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

2,9,16,30 – Early Dismissal 2:00
8 – Election Day/No Mtg/Act
11 – Veteran’s Day/No Mtgs
23 – In-Service/No School
24 – Thanksgiving/25-No School
19-S 20-T 20-P

May 2023

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

3 – Early Dismissal – 2:00
10 – Early Dismissal – 2:00
17 – Early Dismissal – 2:00
28 - Graduation
29 – Memorial Day
22-S 22-T 22-P

December 2022

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

7 – Early Dismissal – 2:00
14 – Early Dismissal – 2:00
23-30 – Winter Break/No School
16-S 16-T 16-P

June 2023

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

1 – Last Day of School
2 - Workday
1-S 2-T 2-P



SWWC Service Cooperative Contracts Summary

	22-23 Contracts	23-24 Contracts
Member: Pipestone Area School District		
Child Count on Contracts	1,082	1,096
Membership Dues (One-Time)	\$0.00	\$0.00
Administrative Solutions		
Environmental/Occupational Health & Safety Management Program	\$8,580.00	\$9,425.00
Health & Safety Management Assistance	\$2,345.04	\$2,816.12
Drug & Alcohol Services	No	No
Regional Management Information Center		
<ul style="list-style-type: none"> • Business/SMART Systems Services 	\$17,068.20	\$17,957.60
<ul style="list-style-type: none"> • Business UFARS Support Services without access to SMART Systems 	\$0.00	\$0.00
<ul style="list-style-type: none"> • MARSS/Other Revenue Reporting Services 	\$2,057.40	\$2,222.00
<ul style="list-style-type: none"> • Extended Services Subscription 	\$0.00	\$0.00
Technology Services		
<ul style="list-style-type: none"> • Basic Technology Services 	\$0.00	\$0.00
<ul style="list-style-type: none"> • Supplemental Technology Support & Integration Block Hours 	\$0.00	\$0.00
<ul style="list-style-type: none"> • Technology Coordinator and/or Integration Services 	\$98,304.00 full time; year 1 of 3 years	\$104,760.00 full time; year 2 of 3 years
<ul style="list-style-type: none"> • E-Rate Coordination Services 	\$2,350.00	\$2,350.00
<ul style="list-style-type: none"> • Comprehensive Cyber Security 	\$16,455.30	\$15,160.80
<ul style="list-style-type: none"> • Student Data Privacy Program 	\$1,500.00	\$1,500.00
<ul style="list-style-type: none"> • Email Security Service 	Yes	Yes
<ul style="list-style-type: none"> • Email Archiving Service 	Yes	Level 1 – 3 Year Retention
<ul style="list-style-type: none"> • Secured Remote Backup Service 	Yes	Yes
<ul style="list-style-type: none"> • Website ADA Accessibility and Usability Support with Siteimprove 	No	No
<ul style="list-style-type: none"> • OnDemand IT Certification and Training Solution with Stormwind Studios 	No	No
<ul style="list-style-type: none"> • Learn360 Video and Digital Curriculum Content Service 	No	No
Educational Solutions		

Special Education Services (excluding Autism Services):		
• School Psychologist	\$83,600.00	\$90,600.00
• Speech/Language Pathologist	\$192,000.00	\$209,280.00
• School Social Worker	\$79,000.00	\$86,750.00
• Teacher of the Visually Impaired	\$0.00	\$0.00
• Early Childhood Special Education Teacher	\$156,040.00	\$190,520.00
• Teacher of the Deaf/Hard of Hearing	\$24,610.00	\$39,100.00
• DAPE Teacher	\$0.00	\$0.00
• Occupational Therapy	\$89,240.00	\$97,680.00
• Orientation and Mobility Services	\$0.00	\$0.00
• Physical Therapy	\$0.00	\$0.00
• Regional ECSE Coordination	\$2,610.00	\$2,989.00
• Special Education Cooperative Membership Fee	\$28,491.00	\$12,596.00
• Shared Special Education Administrative Services	\$57,691.00	\$59,599.00
• Single District Special Education Administrator	\$0.00	\$0.00
TOTAL SPECIAL EDUCATION SERVICES	\$713,282.00	\$789,114.00
Autism Consultant Services	\$0.00	\$0.00
Behavior Analytic Services	\$20,650.00 Package E	\$21,650.00 Package D
Mental Health Services	\$0.00	\$0.00
Licensed School Nursing Services	\$0.00	\$0.00
Shared Services	\$0.00	\$0.00
Teaching & Learning Collaborative Services	\$0.00	\$0.00
Teaching & Learning Deluxe/Customized Services	\$0.00	\$0.00
Instructional Coaching for Teachers	\$0.00	\$0.00
STARRS Online Academy	Yes	Yes
TOTAL	\$882,591.94	\$966,955.52

**SWWC SERVICE COOPERATIVE
MEMBERSHIP AGREEMENT
2023-24**

THIS AGREEMENT, is executed this 1st day of February, 2023, (the “Execution Date”) by and between SWWC Service Cooperative (hereinafter referred to as “SWWC”), and **Pipestone Area School District**, No. 2689, located at Pipestone, Minnesota (hereinafter referred to as the “Member”). The provisions contained herein, along with the addenda and attachments thereto, shall constitute the entire agreement and understanding between the parties.

RECITALS

- A. Pursuant to Minnesota Statute § 123A.21, SWWC was formed to perform planning on a regional basis and to assist in meeting the specific needs of clients in participating school districts, cities, counties, and other governmental agencies that could be better provided by a service cooperative than individually by the members themselves. Minnesota Statute § 123A.21 authorizes SWWC to provide those programs and services which are determined to be priority needs of the particular region pursuant to Minn. Stat. § 123A.21, subd. 7, and to assist in meeting special needs which may arise from the fundamental constraints of SWWC’s members.
- B. Membership in SWWC is not compulsory. Members may subscribe to SWWC programs and services available to all members by payment of a one-time membership fee. At its sole option the member may further subscribe to programs and services beyond those offered to all members (“Additional Services”). Individual members shall collectively share in the costs incurred in providing the Additional Services to which they subscribe.
- C. The parties hereto desire to establish a relationship in which SWWC will provide programs and services to the Member and in which the Member will remit payment for such programs and services specified herein.
- D. SWWC and the Member seek to assure a thorough understanding of the obligations assumed by each.

AGREEMENT

1. **Dues and Fees.**
 - a. **Membership Dues.** The SWWC Board of Directors has determined membership fees (“Annual Membership Dues”) as follows:
 - **Full Membership:** Open to public school districts, cities, counties, and other governmental agencies as defined in Minnesota Statute (M.S. 471.59) and are within the SWWC region. A **one-time fee of \$25** will be assessed.
 - **Associate Membership:** Open to (a) nonpublic schools, partnership agencies, or nonprofit organizations within the SWWC region, and to (b) schools – public and nonpublic, cities, counties, partnership agencies, nonprofit organizations, and other governmental agencies outside the SWWC region. A **one-time fee of \$50** will be assessed.
 - b. **Additional Services Fees.** The Additional Service addenda attached hereto reflect each Additional Service subscribed to by the Member. The cost of such Additional Services may be determined by apportioning the approximate cost of each program and service among the members participating in the Additional Service, or may alternatively be determined by a flat fee schedule (“Additional Services Fees”). The attached Additional Service addenda shall state the manner in which the cost of such Additional Service subscribed to shall be calculated during the Term of this Agreement.
2. **Payment.** Unless modified by any addenda attached hereto, all payments due SWWC by Member shall be paid on or before August 15.
3. **Calculation of Student Enrollment.** If the attached addenda state that the Additional Service Fees are to be assessed on a per student basis, the student enrollment numbers used shall be those identified by the Minnesota Automated Reporting Student System (MARSS) as of the October 1 Fall Enrollment from the second prior fiscal year (21-22). The number of students calculated shall be those enrolled in pre-kindergarten through 12th grade education.
4. **Indemnification by Member.** The Member shall indemnify and hold SWWC harmless from any and all loss, damage, liability, cost or expense (including reasonable attorneys’ fees and expenses) which SWWC may incur or suffer as a result of any claim of any kind whatsoever arising out of:
 - a. any act or omission by Member or any of Member’s agents or employees which violates this Agreement;
 - b. any claim for breach of warranty based upon any warranty or representation given or purportedly given by Member, Member’s agents or employees which is different from or in addition to written warranties and representations given by SWWC, as amended by from time to time;

- c. third party claim for personal injury, damage, economic loss or other damage, caused by or arising out of the use, creation or production of any products proximately caused by or resulting from the negligence of Member, or the Member's agents or employees;
- d. any claim for breach of warranty based upon a defect caused by any act or omission by the Member, or the Member's employees or agents; or
- e. any claim or demand arising from the employment for engagement by Member of any person or entity.

5. **Term; Automatic Renewal.** Unless modified by addenda attached hereto, SWWC's obligations pursuant to this Agreement and any attached addenda shall commence on July 1, 2023 (the "Effective Date") and shall continue for a period of twelve (12) months (the "Initial Term"). This Agreement and all addenda attached hereto shall thereafter automatically and continuously renew from year to year (each, an "Extended Term") unless the Member delivers (a) written notice to SWWC of the Member's intent to withdraw from all SWWC services ("Notice of Intent to Withdraw"), or (b) written notice of the Member's intent to reduce its participation in any previously subscribed-to Additional Services ("Notice of Intent to Reduce Additional Services") by March 1 preceding the first day of the next Extended Term as set forth in Subsections 5(a) and 5(b) below (the "Notice Deadline").

- a. **Notice of Intent to Withdraw.** The Member may deliver to SWWC a written Notice of Intent to Withdraw from membership and all Additional Services by the Notice Deadline. If not delivered, this Agreement shall renew for the next Extended Term and the Member shall be obligated to pay all dues and fees for the next Extended Term. The Member acknowledges and agrees that failure to provide such Notice of Intent to Withdraw on or before the Notice Deadline shall cause the Term of this Membership Agreement and, notwithstanding the receipt of a timely Notice of Intent to Reduce Additional Services from the Member, the Term of all addenda attached hereto to automatically renew for the next Extended Term. The Member further acknowledges and agrees that the Member may not subscribe to any Additional Service unless membership in SWWC is maintained and continued for the full term of any Additional Service. The Member acknowledges and agrees that if the Member subscribes to any Additional Services that extend over a term of greater than twelve (12) months (referred to herein as an "Obligated Term"), the Member shall be prohibited from withdrawing from membership in SWWC or from such subscribed Additional Service until the Obligated Term of the Additional Service has expired.
- b. **Notice of Intent to Reduce Additional Services.** The Member may deliver to SWWC a written Notice of Intent to Reduce Additional Services by the Notice Deadline. If not so delivered, the Additional Services shall not be reduced, and the Member shall be obligated to pay all fees for subscribed Additional Services for the next Extended Term. Additionally, a timely Notice of Intent to Reduce Additional Services shall be effective only for those services expiring in the twelve (12) month period following the Notice Deadline and shall not have the effect of reducing the Term of any Additional Services to which the Member has subscribed; each Additional Service to which the Member has subscribed will not be subject to reduction or termination until the expiration date of the current Term of such Additional Service.

6. **Termination.** Notwithstanding any provision in this Agreement to the contrary, this Agreement may be terminated prior to the expiration of the Initial Term or any Extended Term pursuant to any of the following provisions:

- a. **Breach of Agreement.** Either party may terminate this Agreement by delivery of written notice to the other party if the other party breaches any of the terms and conditions of this Agreement; provided, however, if the breach is curable such notice shall not be effective unless and until such breach remains uncured for a period of thirty (30) days after delivery of such notice. If the breach is nonpayment by the Member of monies due to SWWC the cure period shall be ten (10) days, not thirty (30) days.
- b. **Effect of Termination.** Except as specifically set forth herein, no withdrawal or termination of this Agreement by the Member, whether before or after the Effective Date hereof, and whether voluntary or involuntary, shall relieve the Member of its obligation to pay the full amount due hereunder, including any amounts due pursuant to any attached addenda, nor shall such withdrawal or termination, whether before or after the Effective Date hereof, result in or entitle the Member to the return of any monies previously paid to SWWC for any services subscribed to whether or not such services have been provided or delivered. A breach of this Agreement by SWWC shall entitle the Member to reimbursement of a prorated share of any Additional Service that would remain unused if 1/12 of the service fee were used by SWWC during each month of each Term hereof.

7. **General Provisions.**

- a. **Notices.** Any notice required or permitted to be given under this Agreement shall be deemed to have been duly delivered: (i) when received if delivered by hand; (ii) the same day if delivered by facsimile sent no later than 4:00 pm (receiver's time) on a business day; (iii) the next business day if sent by facsimile on a non-business day

or after 4:00 pm (receiver's time) on a business day; (iv) one (1) business day after placement with a reputable overnight carrier for next morning delivery; or (v) four (4) business days after depositing if placed in the U.S. mails for delivery by registered or certified mail, return receipt requested, postage prepaid and addressed to the appropriate party at the address set forth on the first page of this Agreement. If either party changes its address or facsimile number, such party shall give written notice to the other party of such different address or facsimile number in the manner set forth above.

- b. **Amendment.** The express terms of this Agreement, including all addenda hereto, shall control and supersede any course of performance and/or customary practice inconsistent with such terms. Any agreement between the parties hereafter made shall not change or modify this Agreement unless in writing and signed by the party against whom enforcement of such change or modification is sought.
- c. **Entire Agreement.** This Agreement, together with any addenda referenced herein, constitutes the entire Agreement between the parties and supersedes any and all prior and contemporaneous oral or written understandings between the parties relating to the subject matter hereof.
- d. **Modification and Waiver.** No purported amendment, modification or waiver of any provision hereof shall be binding unless set forth in a writing signed by both parties (in the case of amendments and modifications) or by the party to be charged thereby (in the case of waivers). Any waiver shall be limited to the circumstance or event specifically referenced in the written waiver document and shall not be deemed a waiver of any other term of this Agreement or of the same circumstance or event upon any recurrence thereof.
- e. **Assignment.** The Member shall not assign, transfer or sell all or any part of its rights or obligations hereunder, by operation of law or otherwise, without the prior written consent of SWWC.
- f. **Severability and Interpretation.** In the event that a provision of this Agreement is held invalid by a court of competent jurisdiction, the remaining provisions shall nonetheless be enforced in accordance with their terms. Further, in the event that any provision is held to be overbroad as written, such provision shall be deemed amended to narrow its application to the extent necessary to make the provision enforceable according to applicable law and shall be enforced as amended.
- g. **LIMITATION OF REMEDY.** SWWC SHALL HAVE NO LIABILITY TO ANY PERSON FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY DESCRIPTION, WHETHER ARISING OUT OF WARRANTY OR OTHER CONTRACT, NEGLIGENCE OR OTHER TORT, OR OTHERWISE.

IN WITNESS WHEREOF, the parties have executed this Agreement in the manner appropriate to each to be effective the day and year entered on the first page hereof.

By signing below, the parties agree to be bound by the terms and conditions set out in the membership agreement, along with the addenda, which are effective on the date of the last signature (the "Effective Date"). The parties consent and agree that this Agreement may be electronically signed. The parties agree the electronic signatures appearing on this Agreement are the same as hand-written signatures for purposes of validity, enforceability, and admissibility.

SC MEMBER

SWWC SERVICE COOPERATIVE

BY: _____
Authorized Signature

BY: _____
Authorized Signature

ADDENDUM A
TO MEMBERSHIP AGREEMENT
ENVIRONMENTAL/OCCUPATIONAL HEALTH & SAFETY MANAGEMENT PROGRAM
2023-24

Pipestone Area School District

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. SWWC is engaged in providing consultation and coordination of services related to the management of environmental health and safety concerns for Members.
2. SWWC agrees to facilitate an Environmental/Occupational Health and Safety Management Program, referred to herein as "E/OHSMP". Said program will be provided by IEA, Inc., 9201 W. Broadway #600, Brooklyn Park, MN 55445.
3. **Included General Services.** The E/OHSMP "General Services" provided by SWWC through IEA can be found at the following website: www.swwc.org/EOHS.
4. **Rate per visit; Annual Fee.** The Member agrees to pay annually a fee equal to the rate per visit (\$725.00) multiplied by the number of visits required by the Member in the most recent fiscal year ("Annual Fee").

The Annual Fee for 2023-24 will be:

\$9,425.00

5. **Term; Payment.** Notwithstanding any provision in the Membership Agreement to the contrary, E/OHSMP General and No-cost Services will be provided to and paid for by the Member for a Term of one year (1 year), commencing as of the Effective Date of the Membership Agreement. The Annual Fee due hereunder shall be payable in three installments on or before July 30, October 15, and February 15 of each fiscal year. This agreement may be terminated for proper cause by either party for any reason upon ninety (90) days written notice to the other party.
6. **Hold Harmless.** That Member recognizes that IEA is solely responsible for the performance of the E/OHSMP. It recognizes that SWWC merely acts as a financial intermediary and has no voice in, and does not exercise control over the manner in which IEA performs its services. Therefore, to the fullest extent permitted by law, the Member agrees to hold harmless SWWC, as well as IEA agents and employees, from and against all claims, damages, losses and expenses, including, but not limited to, reasonable attorneys' fees arising out of or resulting from the performance of IEA's services and to look solely to IEA for redress.
7. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM B
TO MEMBERSHIP AGREEMENT
HEALTH AND SAFETY MANAGEMENT ASSISTANCE SERVICES
2023-24

Pipestone Area School District

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. **Subscription.** SWWC is engaged in providing consultation and coordination of Health and Safety Management Assistance Services related to the management of environmental health and safety concerns for Members; and the Member hereby subscribes to such services. These services are subject to change and may include:

- Assisting the Member in identifying and prioritizing health and safety plans and programs.
- Conducting on-site management assistance work during a minimum of one site visit to the Member site per fiscal year if total square footage is less than 140,000; or a minimum of two site visits to the Member site per fiscal year if the total square footage is greater than or equal to 140,000.
- Working with the Minnesota Department of Education and other Service Cooperatives in the development of future health and safety workshops, meetings, etc.
- Directing communication with Minnesota Department of Education.
- Interpreting mandatory requirements from the Minnesota Department of Education.
- Assisting in the completion of mandatory reports.
- Providing personalized service such as summarizing communications (mass emails, etc.) to the Member, drawing attention to what it needs to attend or complete.
- Assisting in determinations of what is allowable under Long-Term Facility Maintenance (LTFM) funding.
- Assisting in the coding of LTFM expenditures.
- Providing interpretations of regulatory agencies.
- Conducting a mock OSHA building walk through.
- Assisting in “Machine Guarding”.

2. **Annual Fee.** In consideration for the services described at Section 1 to this Addendum, the Member agrees to pay to SWWC an “Annual Fee” to be calculated as follows:

$$296,434 \text{ square feet} \times \$0.0095/\text{square foot} = \underline{\underline{\$2,816.12}}$$

The Annual Fee shall be payable in one installment in accordance with the provisions of the Membership Agreement.

3. **Type III Vehicle Training – Additional Cost.** At the Member’s election, SWWC also facilitates an on-line Type III vehicle training course. This additional service is offered to the Member at an additional cost, calculated on a per driver basis. Additional information for this service can be found at www.swwc.org/TypeIII.
4. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM C
TO MEMBERSHIP AGREEMENT
DRUG & ALCOHOL SERVICES
2023-24

Pipestone Area School District

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. **Purpose and Intent.** The purpose and intent of this Addendum define the administrative responsibilities in a Drug and Alcohol Management Program (the “Services”) to be offered by SWWC to the Member. The Services will be provided by Lakes Country Service Cooperative.
2. **Program Description.** The Member desires to obtain the services of a Consortium/Third Party Administrator (C/TPA) and agrees to pay for the following:
 - 2.1 Computer generated random selection. The pool follows the random testing rates as required by Federal Motor Carrier Safety Administration.
 - 2.2 Laboratory (SAMHSA) testing
 - 2.3 All testing supplies
 - 2.4 Overnight courier service
 - 2.5 Confidential information management
 - 2.6 DOT required statistical reports
 - 2.7 Medical Review Officer (MRO) services
 - 2.8 Blind sample compliance

3. **Program Description Fees:**

Program Access: Program Membership fee is **\$200.00** per District per Year.

Lab analysis per Drug test:

****Drug by urine testing – At cost; district will be direct billed from Lakes Country Service Cooperative**

***Testing Fees only apply to those individuals randomly selected from our statewide pool. Random selections are completed four times per year.*

4. **Enrollment; Payment.** The Member shall submit an enrollment form to SWWC for each driver. Program Membership Fee will be invoiced annually by Lakes County Service Cooperative. Fees for all other services and programs discussed herein will be invoiced following completion of services, and shall be payable as identified on the invoice.
5. **Member Responsibilities.** The Member shall be responsible for the following:
 - a. Completing the entire Enrollment Form initially, and providing updates (i.e. driver additions/deletions), and submitting such reports in a timely manner to SWWC.
 - b. Providing an employee that is the Designated Employer Representative (DER) for the Member.
 - c. If collection is conducted on-site by a mobile collector, providing a private location that meets requirements.

6. **Use of SWWC’s mobile collector Fees:**

*Alcohol Testing:

At cost; district will be direct billed from provider

*Drug Testing:

At cost; district will be direct billed from provider

Note: These costs are in addition to those described above in #3 Program Description Fees.

**Mobile Collections fees will be a direct bill from the mobile collections provider. If a member wishes to use a certified local center, please contact Kayla Speidel at 507-537-2275 or kayla.speidel@swwc.org to complete required setup.*

7. **Hold Harmless.** The Member recognizes that Lakes Country Service Cooperative (LCSC) is solely responsible for the performance of the Services. The Member further recognizes that SWWC merely acts as a financial intermediary and has no authority, and does not exercise control, over the manner in which LCSC performs its services. Therefore, to the fullest extent permitted by law, the Member agrees to: (i) hold SWWC, as well as LCSC agents and employees, harmless from and against all claims, damages, losses and expenses, including, but not limited to, reasonable attorneys' fees arising out of or resulting from the performance of LCSC's services; and (ii) to look solely to LCSC for redress.
8. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM D
TO MEMBERSHIP AGREEMENT
REGIONAL MANAGEMENT INFORMATION CENTER (“RMIC”)
2023-24
Pipestone Area School District

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. The Member hereby subscribes to the Regional Management Information Center Services (“RMIC Services”) pursuant to the terms of the Membership Agreement and this Addendum. The RMIC Services to be provided by SWWC may include finance, payroll, and student administrative support services as outlined below.

2. **Business/SMART SYSTEMS Services; Fees.**

a. **Fixed Operations, License & Workshop.** Fixed Operations, License & Workshop includes the overall fixed operations costs, SMART SYSTEMS software licenses, subscription and SMART SYSTEMS Trainings. New employee SMART SYSTEMS training will be provided virtually or at the SWWC Office.

b. **Software Support/Development Assessment.** Members using SMART SYSTEMS software cooperatively finance the needed support to insure reliable software and to provide required and requested enhancements. Software Support/Development Assistance includes all software releases and upgrades for SMART SYSTEMS.

c. **SMART SYSTEMS Support & Business Services.** The SMART SYSTEMS Support & Business Services offsets the cost of staff time used to support the SMART SYSTEMS software and Business Services, and includes overall SMART SYSTEMS, UFARS, and payroll assistance (email and phone support, UFARS edits, submissions, account code conversions, payroll adjustments, reporting for retirement, quarterly reports, STAR Reporting, W-2 processing, fiscal year-end (“FYE”) reporting, etc.). This fee is calculated by multiplying the rate set by the SWWC Board of Directors by the Member’s student enrollment.

d. **Additional Charges.** The following non-exclusive list of additional charges may be billed separately to the Member:

i. Emergency services, training, and additional accounting and payroll/HR services not covered in basic fee will be charged at \$80.00 per hour (billed in one-half hour increments) when provided at the Member’s district office, plus the IRS mileage rate; or will be charged \$70.00 per hour (billed in one-half hour increments) when provided at the RMIC Office.

ii. Small Group Training – \$120.00/half day and \$200.00/full day.

iii. ACA Electronic Filing will be billed at \$275.00 for Original 1094/1095 B & C Forms and \$275.00 each for Amended 1094/1095 B & C Forms.

iv. Time Tracker: Fixed fee \$450 per district plus a per employee fee. Employee fee based on number of licenses. Contact for quote.

e. **Business/SMART SYSTEMS Services Worksheet:** If applicable, the Member’s Business/SMART Systems service fees shall be calculated as set forth below.

i. FIXED OPERATIONS, LICENSE & WORKSHOP FEE: **\$3,600.00**

ii. SOFTWARE SUPPORT/DEVELOPMENT ASSESSMENT:
1,096 @ \$9.10 per student = **\$9,973.60**

iii. SMART SYSTEMS SUPPORT & SERVICES FEE:
1,096 @ \$4.00 per student = **\$4,384.00**

3. **Business UFARS Support Services without access to SMART Systems; Fees.**

a. The Finance UFARS Support & Business Services offsets the cost of staff time used to provide support and includes overall UFARS and general finance assistance (email support, phone support, fiscal year-end (“FYE”))

workshop and materials. This fee is calculated by multiplying the rate set by the SWWC Board of Directors by the Member's student enrollment.

b. **Business Services Worksheet:** If applicable, the fees shall be calculated as set forth below.

i. FINANCE UFARS SUPPORT WITHOUT ACCESS TO SMART SYSTEM

1,096 @ \$0.00 per student = \$0.00

4. **MARSS/Other Revenue Reporting Services; Fees.**

a. **Fixed Operations, Training & Workshop.** Fixed Operations, Training & Workshop covers the overall fixed operations costs and membership and includes attendance at MARSS Trainings.

b. **MARSS/Other Revenue Reporting and Services.** MARSS/Other Revenue Reporting and Service offsets the cost of staff time used to support the Member with multiple submissions of FYE (June 30) and Fall semester MARSS data (phone support, codes and procedures, MARSS edits, submissions, etc.), and includes training and support of the MARSS Web Edit Program which is used at the district level for editing and reporting of local MARSS data.

c. **Additional Charges.** The following non-exclusive list of additional charges may be billed separately to the Member:

i. Paper and postage will be billed at cost.

ii. MARSS training and emergency services not covered in basic fee will be charged or \$80.00 per hour (billed in one-half hour increments) when provided at the Member's district office, plus the IRS mileage rate; or will be charged \$70.00 per hour (billed in one-half hour increments) when provided at the RMIC Office.

iii. Small Group Training - \$120.00/half day and \$200.00/full day.

d. **MARSS/Other Revenue Reporting Worksheet.** If applicable, the Member's MARSS/Other Revenue Reporting service fees shall be calculated as set forth below.

i. FIXED OPERATIONS, LICENSE & WORKSHOP FEE: \$1,400.00

ii. MARSS/OTHER REVENUE REPORTING SUPPORT & SERVICE FEE:

1,096 @ \$.75 per student = \$822.00

5. **Extended Services; Fees.** In addition to the aforementioned services, the Member has chosen to subscribe, and SWWC agrees to perform those extended business services as per negotiated agreement (RMIC Exhibit A) with the Senior Director of Administrative Services. The fees for such Extended Services may change from year to year at the discretion of the SWWC Board of Directors. During the Initial Term of the Membership Agreement, the total fee for the Extended Services shall be:

0 @ \$455 per day = \$0.00

6. **Annual Fee; Payment.** In consideration for SWWC's RMIC Services as set forth in this Addendum D, the Member agrees to pay an annual fee to SWWC in the amount outlined below. Notwithstanding and provision in the Membership Agreement to the contrary, the Annual Fee (excluding Extended Services) due pursuant to this Addendum shall be payable in three installments during each Term, with one installment becoming due and payable on or before each of the following dates: July 30, October 15, and February 15. Extended Services shall be paid in monthly installments.

The total cost of RMIC Services for July 1, 2023 through June 30, 2024 is as follows:

Business/SMART SYSTEMS Services (3 installments)	\$17,957.60
Business UFARS Support Services w/out access to SMART Systems (3 installments) . . .	\$0.00
MARSS/Other Revenue Reporting Services (3 installments)	\$2,222.00
Extended Services Subscription (12 installments)	\$0.00
<u>TOTAL CONTRACTED RMIC SERVICES.</u>	<u>\$20,179.60</u>

7. **Term; Automatic Renewal; Timeline for Withdrawal from RMIC Services.** Notwithstanding any provisions in the Membership Agreement to the contrary, the parties' obligations pursuant to this Addendum shall commence on the Effective Date set forth in the Membership Agreement and shall continue for a period of twelve (12) months. The provisions of this Addendum may be renewed annually.
8. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM E
TO MEMBERSHIP AGREEMENT
TECHNOLOGY SERVICES
2023-24

Pipestone Area School District

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. **Description of Services.** SWWC is engaged in providing certain technology services listed below to its members at the rates listed below.

- a. **Technology Services for Members with NO CONTRACT.**

Non-Contracting Entity:	Technology Service:	\$89.50/Hour
	After Hours Support:	\$111.00/Hour
	On-site Training Fee:	\$178.50/Hour
	Cybersecurity Services:	\$280.00/Hour

Note: Round Trip Mileage will be charged at the current IRS rate.
Round Trip Windshield Time will be assessed at the daily rate.

After-hours support shall be any support provided outside of normal support hours (7:00 a.m. to 5:00 p.m. Monday through Friday) or on a SWWC observed holiday.

Participant capacity for on-site training may be restricted depending on the type of training being provided. Capacity will be determined when training is scheduled.

- b. **Basic Technology Services.**

- i. A Member subscribing to SWWC’s Basic Technology Services shall be entitled to:

1. Access to SWWC’s basic technology services for any employee of the Member.
2. Access to SWWC technology support and integration at discounted rates (discounted rate is dependent on the Member’s contract level), including:
 - Phone support and assessment (additional charges for extended remote support (more than 10 combined minutes per incident) or remote access and site visit support)
 - Development of purchasing specifications for equipment and software
 - Discount pricing for Technology Days as defined below:
 - Discounted admission to technology workshops and presentations
 - Discounted admission rates for SWWC technology conferences
 - Free or discounted fees for SWWC sponsored training sessions
3. Discounted pricing (2% or higher discount) on SWWC Technology Coordinated Consortium Purchase Programs.
4. Complimentary enrollment and participation in SWWC’s BrightBytes Clarity or Modern Learning offering technology evaluation and assessment toolset. Additional fees may apply for professional development, individualized analysis and trainings that may compliment the Clarity tools.

- ii. **Basic Technology Service Fee.**

Enrollment less than 501	\$955.00	Enrollment Over 3,000	\$3,140.00
Enrollment 501 to 1,000	\$1,760.00	CCOGA less than 26 employees	\$250.00
Enrollment 1,001 to 2,000	\$2,220.00	CCOGA with 26 or more employees	\$400.00
Enrollment 2,001 to 3,000	\$2,880.00		

- c. **Supplemental Technology Support and Integration Services.** The Member may add the following Supplemental Technology Support and Integration Services to its Technology subscription. Such services will entitle the Member to on-site or remote support of network equipment and software (including installations and updates), as well as general assistance to the Member’s current technology leadership and team. The Member will incur additional costs for each service listed below; the additional cost will be billed according to the Member’s Technology Service Rate.

- i. **Supplemental Technology Support and Integration Services (On-Call Services) Fees.**

1. A Member subscribing to SWWC’s Basic Technology Services will further be entitled to receipt of on-call services at the following rates:

Technology Service:	\$80.50/Hour
On-site Training Fee:	\$132.50/Hour
Cybersecurity Services:	\$185.00/Hour
After Hours Support:	Billed at normal hourly rate

2. The following additional charges or restrictions may apply:

- Round Trip Mileage will be charged at the current IRS rate;
- After Hours Support shall be billed at the Member’s normal hourly rate;
- Round Trip Windshield Time will be assessed at the daily rate;
- Participant capacity for on-site training may be restricted depending on type of training being provided; capacity will be determined when training is scheduled.

ii. **Supplemental Technology Support and Integration Services “Block Hours”.** A district or entity may purchase block hours at discounted pricing to be utilized on a monthly basis. Block Hours must be used each month and may be carried over one subsequent month. If Block Hours are not used within the following month, they will be forfeited without refund. The following costs, restrictions and stipulations apply to the Member’s purchase of Block Hours:

1. A Basic Technology Services Contract is required in order to receive this pricing.
2. Additional Onsite Trainings will be charged at the rate of \$132.50/hour.
3. Additional Technology Service Hours will be charged at the rate of \$80.50/hour.
4. Block Hour Service Fees:

- 1 day per month block

○ 12 Month Tech Support or Integration Option	\$7,428 / year
○ 9 Month Tech Integration Option	\$5,787 / year
- 2 days per month block

○ 12 Month Tech Support or Integration Option	\$14,160 / year
○ 9 Month Tech Integration Option	\$11,142 / year

5. Round Trip Mileage will be charged at the current IRS rate.
6. 9 Month options are for Technology Integration services only and days must be scheduled between September 1 and May 31 of the contract year.

d. **Technology Coordination or Integration Services.** A district or entity may contract with SWWC for Technology Coordination and Integration Services at dramatically reduced rates from the on-call Technology Services. The days reflected in this contract shall be scheduled upon contract execution or July 1 of the contract year, whichever is later. Contracted days do not count as on-call days. The days contracted must be scheduled for usage on a regular basis. On-call visits or remote support will be billed out at the normal Contracting Entity On-Call Technology Service rate in addition to the actual contract amount, as needed. On contracts of (3) days per week or more, Members may elect to stack technology coordination and integration services into a single contract. Scheduling of substituted days must be arranged prior upon the establishment of the contract term and substitution must occur in a consistent format to accommodate staffing.

- i. Onsite Training will be charged at the rate of \$132.50/hour.
- ii. Additional technology service hours will be charged at the daily rate that corresponds with the selected contract level.
- iii. **Technology Coordinator and Integration Services Fees.** *This service is inclusive of Basic Technology Services; Basic Technology Service Subscription Fee Waived. (Daily rates are provided for comparison purposes only; actual monthly billing will be 1/12th of annual contract.)*

12-Month Contract Rates

- 1 Day per week \$580.00/day = \$30,160 annual contract
- 2 Days per week \$540.00/day = \$56,160 annual contract
- 3 Days per week \$504.00/day = \$78,624 annual contract
- 4 Days per week \$485.00/day = \$100,880 annual contract

9-Month Contract Rates

- 1 Day per week \$615.00/day = \$24,600 annual contract
- 2 Days per week \$581.00/day = \$46,480 annual contract

- A SC L2 security assessment between 6 months and 1 year following the initial SC L1 security assessment.
 - A minimum of 2 scans of the Member’s internal and external networks will be performed to assess network nodes for potential vulnerabilities that will need to be addressed by the Member and any issues/vulnerabilities noted are not included in the Services and shall be the sole responsibility of the Member to address and/or fix.
 - Firewall configuration security review.
 - Cybersecurity procedural review.
 - Development of baseline cybersecurity policy and procedure templates and guidance in implementing policies at Member district.
4. In years 2 through 5 of the Term, SC shall perform the following:
- 1 SC L3 security assessment.
 - Quarterly scans of the Member’s internal and external networks to assess network nodes for potential vulnerabilities that will need to be addressed by the Member and any issues/vulnerabilities noted are not included in the Services and shall be the sole responsibility of the Member to address and/or fix.
 - Firewall configuration security review.
 - Procedural reviews to analyze current practices that may impact cybersecurity mitigation.
 - Development of cybersecurity policy and procedure templates.
 - Development and assistance in implementation of information security templates.
 - Monitoring and coordinating with Member technology department/teams to ensure the proper application of key operating system application, and system patching.
 - Development and monitoring of system lifecycles to ensure Member is eliminating the use of products and systems deemed to be obsolete.
 - Development of model policies that can be implemented by Member.
 - Develop and assist Member in implementation of a “Zero Trust” security architecture. The “Zero Trust” security architecture policies and procedures will be based on the premises that no individual or device, whether internal or external, should be trusted. The “Zero Trust” security architecture will be based on role-based permissions (defined based on network access role-based permissions) and the least amount of access possible that is necessary to complete an individual’s job functions to ensure the appropriate access level.
 - Development of security continuity plan templates for Member to customize and implement.
 - Inventory management processes that include: assessment or guidance on the processes and policies for the effective implementation of physical inventory practices and development of templates and assistance in implementing equipment lifecycle management systems.
 - Development of templates and assistance in implementation of data lifecycle management procedures that include: data inventory and mapping, security clearances, data transmission and flow, and review of data destruction processes.
 - Threat monitoring and logging that includes: automatic vulnerability scanning when threats relevant to Member’s environment are identified and utilize the Department of Homeland Security and Multistate-I Information Sharing and Analysis Center (MS-ISAC) resources for monitoring and resources.
 - Cyber incident response assistance that includes coordination or response efforts should a cybersecurity event occur and includes the following: providing initial analysis and threat assessment of Member’s situation and aid in coordinating an effective and organized response to mitigate further exposure as a result of the incident. SC’s response assistance does not replace the cyber forensics response or investigation that may be required by a cyber-liability insurer.
 - Development and assistance in implementing backup and disaster recovery practices that provide effective mitigation practices for cyber events.

- Research, development, and evaluation of services to ensure Member’s is on the forefront of cybersecurity.
 - Additional services may be added to this Agreement and added services may require added fees. Any additional services must be agreed to in a writing signed by both Parties.
5. **Term.** The term (“the Term”) of this Agreement shall be from the Effective Date until June 30, 2028.
6. **Services Fees.** The full annual rate will be calculated annually based on the enrollment utilized in all SWWC contracts based on prior year enrollments reported to the Department of Education. All base and per-student fees used to calculate the annual rate for the Term shall remain the same for the full Term unless any additional services are added pursuant to this Agreement. There may be up to 3 discounts that apply to the annual rate. The 3 stackable discounts are whether the Member is a SC member (\$2,305 off the base rate), a SC technology subscriber (\$1,155 off the base rate and \$0.40 off per student), a user of SC technology services of at least 1 day per week (\$2,310 off the base rate and \$0.75 off per student), and a member of the SWWC Wide Area Network Consortium (\$800 off the base rate and \$.60 off per student). Applied discounts to the annual rate shall be applied annually based on Member’s membership and subscribed service participation in each applicable fiscal year. Should SC lower its base or per-student pricing for this service in any of the 5 years of the contractual term, the Member shall receive the service at the lower annual rate.

Comprehensive Cybersecurity Service contract rates for 5-year contracts established on July 1, 2023 and ending on June 30, 2028.

	Base Rate	Per Student
Non-Member	\$9,815.00	\$13.40
SWWC Member	\$7,510.00	\$13.40
SWWC Technology Subscriber	\$6,355.00	\$13.00
SWWC Technology Services Snap-in	\$4,045.00	\$12.25

A detailed multi-year Comprehensive Cybersecurity Service Contract will provided to the District for review and acceptance upon indicating that the District desires to enter into a contractual relationship for the stated services.

g. E-Rate Coordination Services.

- i. The Member may additionally subscribe to SWWC’s E-Rate Coordination Services. Such services include the coordination and filing of E-Rate applications and forms to the Federal Communications Commission (“FCC”) and the Universal Service Administrative Company’s (“USAC”) School and Libraries Division (“SLD”). SWWC’s E-Rate staff will work with the Member’s staff to collect all data necessary to perform the filings.
- ii. **Special Term.** Notwithstanding any provisions in this Addendum or the Membership Agreement to the contrary, the term of any E-Rate Coordination Services subscription shall be equal to one Funding Year (as defined by the FCC and the Universal Service Administration Company). Participation in E-Rate services requires the School’s commitment to a 5-year term aligned to the FCC E-Rate program’s 5-year Category 2 Budget Cycle. The Current 5-year budget cycle covers E-Rate Fund Year 2021 (Fiscal Year 2022) through Fund year 2025 (Fiscal Year 2026). A contract signed for E-Rate Services covering Fiscal Year 2023-2024 will cover the work required to manage E-Rate Fund Year 2024. A Member that entered into a 5-year E-Rate services term in the Fiscal Year 2022-2023 contract cycle for Fund Year 2021-2025, are entitled to contract continuation rates defined below. A Member that is entering into the Fund Year 2021-2025 Budget Cycle for E-Rate services for the first time in their Fiscal Year 2023-2024 contract are required to pay the New Contract Rates in Fiscal Year 2023-24 and will then qualify for Continuation Rates in subsequent years of the Category 2 Budget Cycle.

iii. Services Fees.

- 1. Continuation Rates – Standard Rate E-Rate Coordination for Member District with a Fund Year 2021-2025 contract in place during 2022-23:

Enrollment less than 301	\$1,150 annual contract
Enrollment 301 to 700	\$1,950 annual contract
Enrollment 701 to 2,000	\$2,850 annual contract
Enrollment 2,001 to 4,500	\$3,650 annual contract
Enrollment over 4,501	Custom Member Pricing

- 2. New Contract Rates – Standard Rate E-Rate Coordination for Member District with a Fund Year 2021-2025 contract in place during 2023-24:

Enrollment less than 301	\$4,600 annual contract
Enrollment 301 to 700	\$5,850 annual contract

Enrollment 701 to 2,000	\$8,550 annual contract
Enrollment over 2,001	\$10,950 annual contract

3. Non-Member Continuation Rates – Standard Rate E-Rate Coordination for Non-Member District with a Fund Year 2021-2025 contract in place during 2022-23:

Enrollment less than 301	\$1,610 annual contract
Enrollment 301 to 700	\$2,730 annual contract
Enrollment 701 to 2,000	\$3,990 annual contract
Enrollment 2,001 to 4,500	\$5,110 annual contract
Enrollment 4,501 to 7,000	\$7,840 annual contract
Enrollment 7,001 to 10,000	\$10,640 annual contract
Enrollment 10,001 to 15,000	\$15,050 annual contract
Enrollment 15,001 to 25,000	\$20,720 annual contract
Enrollment over 25,001	Custom Pricing

4. Non-Member New Contract Rates – Standard Rate E-Rate Coordination for Non-Member District with a Fund Year 2021-2025 contract in place during 2023-24:

Enrollment less than 301	\$4,830 annual contract
Enrollment 301 to 700	\$6,440 annual contract
Enrollment 701 to 2,000	\$14,700 annual contract
Enrollment 2,001 to 4,500	\$20,440 annual contract
Enrollment 4,501 to 7,000	\$31,360 annual contract
Enrollment 7,001 to 10,000	\$42,560 annual contract
Enrollment 10,001 to 15,000	\$60,600 annual contract
Enrollment 15,001 to 25,000	\$82,880 annual contract
Enrollment over 25,001	Custom Pricing

5. Holders of full-time, non-shared Technology Coordination contracts shall receive a \$500.00 annual discount on E-Rate Coordination Services and RFP preparation services shall be provided under the terms of the Full-Time Technology Coordination Contract.

6. Contract includes assistance in the research, development, evaluation assistance, and other activities pertaining to requests for proposals (RFP) and appeals, when necessary.

iv. **Current Funding Year.** This Addendum covers all activities pertaining to the E-Rate Funding Year 2024, starting July 1, 2024, through June 30, 2025. The application process will begin in the fall of 2023. Activities pertaining to previous and future funding years falling within the term date of this contract will require a separate contract for the corresponding funding year.

v. Letters of Agency and other contractual documents for E-Rate specific purposes will contain additional regulatory and program rule conditions and contractual language to which SWWC and the Member shall mutually agree.

vi. **SC Duties.** SWWC’s duties with regard to E-Rate Coordination Services include:

1. Track and assist in the submission all E-Rate related forms for the Member.
2. Meet with appropriate Member personnel to determine proper submission process and eligibilities for district.
3. Assure all applications and forms submission meet processing standards and submission deadlines.
4. Assist in assuring that the Member meets requirements for E-Rate eligibility including but not limited to the Children’s Internet Protection Act (“CIPA”) and records retention.
5. Assist the Member in maintaining duplicate records on behalf of district for up to 10 years as required by the SLD. Member is ultimately responsible for maintaining archived records of all E-Rate related communications for 5 years following the end of any contract receiving E-Rate funding.
6. Coordinate with service providers for the appropriate application of E-Rate discounts.

vii. SWWC does not guarantee that applications submitted by its staff or clients will necessarily result in funding commitments given the ever-changing rules and their interpretations by the staff of the FCC’s Schools and Libraries Division (“SLD”). SWWC shall not be held responsible in the incident that a funding request is not successful or goes under Privacy Impact Assessment review or audit with the SLD or FCC.

- viii. **IMPORTANT:** *E-Rate coordination services do not relinquish the responsibility from the Member to adhere to the program rules and laws placed on the E-Rate program by USAC, the FCC or any other governing agency. SWWC shall under no circumstance be legally or financially responsible for requested or committed funding that is denied or rescinded by USAC or the FCC. The Member is solely responsible for ensuring that all local bid and contract requirements are met by their district when establishing agreements with vendors for E-Rate funded services.*

h. Student Data Privacy Program.

i. Definitions.

1. Technology Provider - established in Minnesota Statute 13.32.subd.1.g. and defines a provider of systems or solutions utilized in a school district as a part of a one-to-one deployment or otherwise that create, receive or maintain education data. Technology providers can be in the form of hardware, software, apps, extensions, plugins, websites, and other solutions that may result in the creation, processing, or maintenance of education data.
2. Approved Technology Provider – A Technology Provider that has been vetted and determined to be in compliance with the statutory requirements of the Minnesota Student Data Privacy Law as defined within Minnesota Statute 13.32.

ii. A Member subscribing to SWWC’s Student Data Privacy Program shall be entitled to the following.

1. SWWC shall provide to the Member access to the SWWC Data Privacy Program. The Program will provide the Member with several services and functions that will include the assembly of a “Technology Provider” inventory. The listing included in this agreement may not be comprehensive as the Program continues to develop and mature.
2. The Program shall provide a service, that when appropriately implemented by the Member, will provide solutions allowing the Member to develop the materials necessary to provide parents and students with annual notifications of Technology Providers in use within the Member school system.
3. SWWC shall provide through its Clearinghouse approval statuses of Member Technology Providers that are discovered both through automated and manual processes.
4. The Member understands that the status of Technology Providers in the Clearinghouse is determined by assessing the provider against requirements of Minnesota State Law, and the Clearinghouse determined status of products applies universally to all school districts participating in the SWWC Data Privacy Program. SWWC shall hold a contract with on behalf of T to fulfill the contractual obligations of this agreement. The cost of the 3rd party service is covered by the costs associated with this agreement.
 - The Member shall be provided with access to automated “Technology Provider” discovery tools provided by a 3rd party service provider
 - The Member will have access to a Technology Provider Inventory of approved Technology Providers that have been identified as being in use in their schools.
 - SWWC will provide Member with the ability to view lists of those Technology Providers found to be in use in their schools that are not currently approved.
5. Data Privacy Agreements will be obtained from Technology Providers for the SWWC Data Privacy Program. Upon finalization of Data Privacy Agreements with Technology Providers, a fully executed copy of the agreement will be made available through the Clearinghouse and attached to the records available through to the Member and through their Technology Provider Inventory listing.
 - The Member confirms that as a Minnesota School District, it is expressly authorizing SWWC Service Cooperative, a public agency defined as Independent School District 991, a statutorily defined joint powers organization under Minnesota Statute 123A.21, to negotiate and execute Data Privacy Agreements on the Member’s behalf, and the Member shall recognize the Data Privacy Agreement as Amendment E to its contract with the defined Technology Provider.
 - SWWC will not, unless expressly authorized to do so under a separate contractual agreement, enter into any agreement that commits the Member to any financial obligation to a Technology Provider.

iii. In consideration of services covered by this agreement.

1. SWWC will, in good faith, evaluate Technology Provider contracts which may consist of their Terms and Conditions, End User License Agreement, Privacy Policy, Data Privacy Agreement, and other

documentation provided by the Technology Provider to provide evidence of their compliance with the Minnesota Student Data Privacy Law.

- SWWC shall not be responsible for any errors or omissions in the assessment of a Technology Provider's compliance.
 - SWWC shall not be responsible for any documentation or statements provided by a Technology Provider to make these determinations.
2. Member District shall review all Technology Provider records identified as being in use in its schools.
 - Member District shall notify SWWC of any known Technology Providers not listed as being in use to have them manually added to the Member District's inventory.
 - Member District shall notify SWWC of any Technology Providers identified as being in use, but not authorized for use in its schools that should be removed from the Member District's inventory.
 - Member District is completely responsible for the timely direct annual communication to parents and students as required by law.
 3. Through participation in the SWWC Data Privacy Program, SWWC and Member District will be working collaboratively and in good faith to perform due diligence in the evaluation and vetting of Technology Providers. Member District acknowledges that it is ultimately responsible for the accuracy of data representing its schools and ensuring that the requirements of the Minnesota Student Data Privacy Law are satisfied for Member District's schools.
- iv. Term.** The term ("the Term") of this Agreement shall be from the Effective Date until June 30, 2024.
- v. Services Fees.** The "Base Fee" for Student Data Privacy Program shall be \$1,800 per school district per year and the per student fee is \$.60 per student per year. Pro-rated pricing for services beginning after July 1st is not available.

i. Email Security Service.

- i. In consideration of services covered by this agreement.
 1. Services are compatible with GSuite (Google Mail/Gmail), Microsoft 365, Microsoft Exchange on-premises, and SMTP based Email systems.
 2. Email Security service provides Spam Detection (99.7% effectiveness), advanced multi-layer malware detection, security message delivery, message tracking, virus outbreak response service, email data loss prevention, content disarm and reconstruction, URL click protection, impersonation analysis, cloud sandboxing.
 3. For Microsoft 365 mailboxes, the following features are included in the service: Realtime scanning of mailboxes for existing or newly discovered threats already delivered to an inbox. Post-delivery "clawback" of newly discovered email threats allowing the service or administrators to remove identified threats already delivered to the inbox.
 4. Integration with LDAP is available. The Member is responsible for the setup and provision of domain access credentials for setup of the LDAP service.
 5. Members that begin services after July 1 will receive pro-rated billing for the services based on the actual start date, but no more than 50% of the full annual service fee.
 6. SWWC will perform Email Account Audits periodically to verify the number of email accounts that the Member has in their filtered domain(s) and contact the Member to verify numbers.
 7. The Member is responsible for making minor changes to the DNS records as provided by SWWC, if SWWC does not host the Member's DNS, for the domains to be filtered. SWWC shall be held harmless of issues with DNS records not held by SWWC.
- ii. **Term.** The term ("the Term") of this Agreement shall be from the Effective Date until June 30, 2024.

iii. **Services Fees.** The annual service fee for this service is \$6.25 per email account per year. An additional one-time setup fee of \$50.00 will be assessed upon initial start of service.

j. **Email Archiving Service.**

i. In consideration of services covered by this agreement.

1. The Member may subscribe to Level 1 or Level Services, but not both. The Service is compatible with GSuite (Google Mail/Gmail), Microsoft 365, Microsoft Exchange on premises.
2. The number of email accounts for which the Services are provided shall be calculated annually based upon the actual number of active email accounts on the email server being archived. Inactive accounts (*i.e.*, former employee accounts) shall continue to be retained according to the Service Level retention schedules attached hereto as Exhibit A, however those accounts shall no longer be counted in the annual billing as so long as the email account was inactive for the entire period of July 1 through June 30 of the billing year.
3. Emails retained and archived by SWWC under this Agreement will be stored in a database referred to as the "Email Archive". Access to the Email Archive shall be restricted to up to two administrators designated by the Member; one administrator must be the Member's technology administrator.
4. Member administrators may create legal holds on data within the Email Archive by contacting SWWC's support staff. The creation of a legal hold on data may cause such data to be retained longer than the automated retention period for which the Member has subscribed.
5. Services provided by SWWC shall provide the Member with an email archival system capable of meeting generally acceptable data retention requirements. The Member acknowledges that the Member is fully responsible for the Member's email archiving and data retention policies and acknowledges that the Level(s) of Service provided by SWWC have been properly selected by the Member to meet the Member's internal policies. Under no conditions shall SWWC be responsible for providing any Services or Level of Service which does not meet the requirements mandated by the Member's email archiving and document retention policies, or local, state or federal laws.
6. SWWC shall perform backups of any data stored within the Email Archive. In the event of a failure of the Email Archive or any equipment used or associated with the Services provided under this Agreement, SWWC will be unable to guarantee immediate system availability; a period of up to 7 days may be required to replace failed equipment and fully restore archival databases. Upon restoration of the archival system Member data may still be archived if the Member's email system is properly equipped and configured to maintain journaling or archival logs for such purposes. The Member acknowledges that it is the Member's responsibility and obligation to ensure that its email server is properly configured to allow for archival of emails during any disruption in Services.
7. In the event of loss of Services due to circumstances outside of SWWC's control, such as a reduction in or loss of network connectivity, or general acts of God, SWWC may be unable to archive email and other data in real-time and a delay in archival communications may occur. The Member acknowledges that depending on the Member's server/system settings at, some data may not be archived during prolonged communication issues.
8. SWWC will perform audits of the Member's email accounts Audits periodically to verify the number of email accounts that a Member has in their archived domain(s) and contact the Member to verify numbers.
9. If SWWC does not host the Member's email server, the Member shall be responsible for making changes, alterations and updates to the Member's email server as directed by SWWC.
10. Under no circumstances shall SWWC be liable to the Member for any damages which arise in any way, in whole or in part, as a result of any action, error, mistake or omission, whether or not negligence on the part of SWWC occurs. The Member agrees to indemnify, defend and hold SWWC harmless for any and all claims, demands, suits or actions, including attorneys' fees, arising out of SWWC's performance or failure to perform under the terms of this Agreement.
11. SWWC shall further be held harmless of any data requests or subpoenas that cannot be met by the Member. Meeting such requests shall be the full responsibility of the Member. Assistance in accessing

data to meet such requests may be provided by SWWC staff to the Member's administrators for an additional cost.

ii. **Term.** The term ("the Term") of this Agreement shall be from the Effective Date until June 30, 2024.

iii. **Services Fees.**

1. Level 1: Service levels for staff email accounts. Student email archiving provided at no additional charge.
 - Three-year email retention for staff accounts at \$8.50 per staff email account.
 - Five-year email retention for staff accounts at \$10.00 per staff email account.
2. Level 2: Service levels for student email accounts.
 - One-year email retention for student accounts at \$3.00 per student email account.
 - Three-year email retention for student accounts at \$5.00 per student email account.

k. **Secured Remote Backup Service.**

i. In consideration of services covered by this agreement.

1. The total amount of data for which the Services are provided shall be calculated annually based upon the actual capacity consumed by the data being backed up. Data capacity consumed will be based on the amount of data utilized during the peak utilization during the fiscal year to allow for SWWC to appropriately provide data capacity sufficient to cover peak utilization for all participating entities in this service.
2. Data backups will be performed directly from the Member's servers to either the SWWC data center in Windom or Marshall, Minnesota. Replication of the Member's backed up data shall then take place to the SWWC data center that is not the primary data backup site for the Member. Access to data backups shall be restricted only to qualified and trained technology support personnel as defined by the Member.
3. The Member shall set versioning requirements, retention policies and identify server logical hard disks which will be included in offsite backups. The Member's requests will directly impact the overall amount of data being consumed in this service and therefore directly impacting the billable amount that SWWC shall invoice to the Member.
4. Pursuant to applicable data retention laws, the Member, its agents, employees and administrators are prohibited from deleting any information from the data backups that is being vaulted for purposes of investigations or data requests by investigative entities or entities having jurisdiction.
5. Member administrators may create legal holds on data within the data backups by contacting SWWC's support staff. The creation of a legal hold on data may cause such data to be retained longer than the automated retention period for which the Member has subscribed.
6. Services provided by SWWC shall provide the Member with a data backup solution capable of meeting offsite, disaster recovery compliant standards. The Member acknowledges that the Member is fully responsible for the Member's data backup and data retention policies and acknowledges that the Level(s) of Service provided by SWWC have been properly identified by the Member to meet the Member's internal policies. Under no conditions shall SWWC be responsible for providing any Services or Level of Service which does not meet the requirements mandated by the Member's data backup and retention policies, or local, state or federal laws.
7. SWWC shall perform backups of any data stored within identified servers in the Member. In the event of a failure of the Data Backup System or any equipment used or associated with the Services provided under this Agreement, SWWC will be unable to guarantee immediate system availability; a period of up to 7 days may be required to replace failed equipment and fully restore hardware related to this service. Upon restoration of the data backup system the Member data may still be backed up to the offsite service if unless already deleted from the Member's servers.
8. In the event of loss of Services due to circumstances outside of SWWC's control, such as a reduction in or loss of network connectivity, or general acts of God, SWWC may be unable to backup data in real-

time and a delay in data backup communications may occur. The Member acknowledges that depending on the Member's server/system settings at, some data may not be backed up during prolonged communication issues.

9. SWWC will perform audits of the Member's data backup utilization periodically to verify the backup space requirements and retention policies that the Member has identified are being met and that appropriate storage space will continue to be available on SWWC equipment to provide continual backup services.
 10. If SWWC does not host the Member's servers, the Member shall be responsible for making changes, alterations and updates to the Member's servers as directed by SWWC in order to prepare for and install any software required for SWWC to provide Data Backup Services to the Member. The Member may elect to contract with SWWC to provide installation support on the Member's equipment for the provision of this service, in which case the Member will be billed on an hourly basis based on the Member's hourly subscription rate for SWWC Technology Services.
 11. Under no circumstances shall SWWC be liable to the Member for any damages which arise in any way, in whole or in part, as a result of any action, error, mistake or omission, whether or not negligence on the part of SWWC occurs. The Member agrees to indemnify, defend and hold SWWC harmless for any and all claims, demands, suite or actions, including attorneys' fees, arising out of SWWC's performance or failure to perform under the terms of this Agreement.
 12. SWWC shall further be held harmless of any data requests or subpoenas that cannot be met by the Member. Meeting such requests shall be the full responsibility of the Member. Assistance in accessing data to meet such requests may be provided by SWWC staff to Member administrators for an additional cost.
- ii. **Term.** The term ("the Term") of this Agreement shall be from the Effective Date until June 30, 2024.
 - iii. **Services Fees.** \$900.00 annually for first 500 GB of space consumed by the Member's backup files. \$100.00 annually for each additional 100 GB of space by Member's backup files beyond initial 500 GB.
 1. SWWC Technology Solutions representatives and Member designated staff shall establish a customized service level agreement for the Member's backups including:
 - Servers and/or end-user equipment and the corresponding drives to be backed up on those devices.
 - Full and incremental backup strategy for server and computer files.
 - Number of backup versions retained for individual backups.
 - Retention of backups under special circumstances.
 2. The Member defined service level may result in a higher annual fee for additional backup storage space necessary to retain the number of versions or special retention schedules.
1. **Website ADA Accessibility and Usability Support with Siteimprove.**
 - i. In consideration of services covered by this agreement.
 1. The Member hereby agrees to purchase, and SWWC agrees to provide, participation in services through a cooperatively purchased subscription to Siteimprove provided solutions to ensure website usability and ADA compliance.
 2. The Services shall include:
 - Quality Assurance: Crawls website and identifies quality issues.
 - Policy: Allows Customer to set website parameters to ensure consistency in content.
 - Accessibility: Checks website against selected WCAG 2.0 accessibility standards and WAI-ARIA techniques.

- SEO: Details technical and content-related issues affecting search engine rankings and traffic to the website.
 - Priority: Allows Customer to set criteria for order in which issues and errors are reported. This service requires the implementation of a script on the website.
 - Accessibility Community Membership: Membership to Siteimprove's Accessibility Community.
 - PDF Scanning: Assessment of PDF's on website to ensure accessibility requirements are met.
 - Response: Monitors website's availability and performance.
 - Usability: Understand your users' experience on your website with Heat Maps, Scroll Maps, Click Maps, Online User Survey, Internal Search Stats.
- ii. **Term.** The term (“the Term”) of this Agreement shall be from the Effective Date until June 30, 2024.
- iii. **Services Fees.** Fees for the service are fully dependent on the number of webpages and PDF files contained in the Member’s website. Discounts available to the Member by participating in this service are based on the overall participation of SWWC member school districts.
- m. **OnDemand IT Certification Training Solution with Stormwind Studios.**
- i. In consideration of services covered by this agreement.
1. The number of licenses for which the Services are provided shall be calculated annually based upon the actual number of active users needing access to the system.
 2. The Member is responsible for informing SWWC of licenses needing to be cancelled or removed from automatic renewal.
 3. The Member may transfer licenses from an employee whose employment is ending to a new employee during the term of this agreement by notifying SWWC of the changes.
 4. SWWC and Member are subject to the terms and conditions of the End-user License Agreement(s) and Terms and Conditions of Stormwind Studios. Under no conditions shall the SWWC be responsible for providing any Services or Level of Service under the terms of this agreement other than the benefit of aggregated purchasing discounts that are passed on to Customer.
 5. SWWC may, at its discretion, offer in-kind or fee-for-service value added offerings that complement the trainings being provided through Stormwind Studios.
 6. Under no circumstances shall SWWC be liable to the Member for any damages which arise in any way, in whole or in part, as a result of any action, error, mistake or omission, whether or not negligence on the part of SWWC occurs. The Member agrees to indemnify, defend and hold SWWC harmless for any and all claims, demands, suite or actions, including attorneys’ fees, arising out of SWWC’s performance or failure to perform under the terms of this Agreement.
- ii. **Term.** The term (“the Term”) of this Agreement shall be from the Effective Date until June 30, 2024.
- iii. **Services Fees.** Ultimate Access includes access to all Stormwind Studios Training Content, which is over 250 courses for technology-industry leading certification preparation.
- \$1,250.00 annually per user license for SWWC Technology Subscribers
 - \$1,500.00 annually per user license for SWWC Members without Technology Subscriptions
- n. **Learn360 Video and Digital Curriculum Content Service.**
- i. In consideration of services covered by this agreement.
1. Full details pertaining to the services provided in the Learn360 product by Infobase learning can be obtained on the Infobase website: <https://www.infobase.com/products/learn360/>
 2. SWWC and Member are subject to the terms and conditions of the End-user License Agreement(s) and Terms and Conditions of Infobase Learning. Under no conditions shall the SWWC be responsible for

providing any Services or Level of Service under the terms of this agreement other than the benefit of aggregated purchasing discounts that are passed on to Customer.

3. SWWC may, at its discretion, offer in-kind or fee-for-service value added offerings that complement the trainings being provided through Learn360
4. Under no circumstances shall SWWC be liable to the Member for any damages which arise in any way, in whole or in part, as a result of any action, error, mistake or omission, whether or not negligence on the part of SWWC occurs. The Contracting Agency agrees to indemnify, defend and hold SWWC harmless for any and all claims, demands, suite or actions, including attorneys' fees, arising out of SWWC's performance or failure to perform under the terms of this Agreement.

ii. **Term.** The term ("the Term") of this Agreement shall be from the Effective Date until June 30, 2024.

iii. **Services Fees.** Learn360 Access is billed at a fee of \$1.20 annually per enrolled student in district with a minimum annual charge of \$460.00 and a maximum annual charge of \$700.00.

2. **Agreement.** Being fully informed of each technology service option available to it, the Member desires to subscribe to those technology services indicated at Section 5 of this Addendum. SWWC agrees to provide such services according to the terms of the Membership Agreement and the terms set forth in this Addendum. The Member agrees to remit timely payment for such services as provided herein.
3. In Consideration of all contracted supplemental technology services: Contracted Time purchased for Technology Services is for use within the contracting entity only. Services provided at the Member site, or the location of a Member sponsored event, in which attendees other than those of the Member will be in attendance, shall be billed at the "on-site training fee" for entities with no contract as listed in Section 1a.
4. **Hold Harmless.** SWWC shall hold no liability for any equipment malfunctions, loss of data or data privacy violations that may occur at the Member site. The Member is solely responsible for ensuring that backups, data consistency and retention of data is being performed as well as all other day-to-day operations of the Technology Department of the Member. The Member is responsible for ensuring that all filings, certifications and licensing are met. Loss of funding or fines imposed on the Member are the sole responsibility of the Member and not the responsibility of SWWC. The Member agrees to hold SWWC harmless for any cost, fees or liabilities, including attorneys' fees that SWWC may incur as a result of any service discussed in this Addendum.
5. **Subscription.** Listed below are the General Technology Services fees for your district based upon what was subscribed to in the previous fiscal year.

Basic Technology Services (payable on or before July 30, 2023)	\$0.00
Supplemental Technology Support or Integration Services Block Hours (payable monthly)	\$0.00
Technology Coordinator or Integration Services (payable monthly)	\$104,760.00
E-Rate Coordination Services (payable after the Form 470 has been completed)	\$2,350.00
Comprehensive Cyber Security Services (payable monthly)	\$15,160.80
Student Data Privacy Program (payable on or before July 30, 2023)	\$1,500.00
Email Security Service (payable on or before June 30, 2024)	Yes
Email Archiving Service (payable on or before June 30, 2024)	Level 1 – 3 Year Retention
Secured Remote Backup Service (payable on or before June 30, 2024)	Yes
Website ADA – Siteimprove (payable on or before July 30, 2023)	No
OnDemand IT Cert Training – Stormwind (payable on or before June 30, 2024)	No
Learn360 (payable on or before July 30, 2023)	No

6. **Payment.** SWWC shall invoice the Member for all charges incurred pursuant to this Addendum as such charges accrue. The Member agrees to pay all amounts due SWWC pursuant to this Addendum within forty-five (45) days of receipt of an invoice from SWWC. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
7. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM F
TO MEMBERSHIP AGREEMENT
SPECIAL EDUCATION SERVICES
2023-24

Pipestone Area School District

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. **Subscription.** The Member hereby subscribes to SWWC's Special Education Services (the "Services"), specifically subscribing to those Services indicated at Section 12 below. As noted at Section 12, the Services are classified as either "Direct Services" or "Administrative Services". As used herein, the phrase "Administrative Services" shall include Special Education Director, and Due Process Specialist services. The Member hereby agrees and acknowledges that the timelines governing its ability to withdraw from such Services depends upon this classification.
2. **Term.** SWWC shall provide the Services to the Member from August 15 through June 15 during the Initial Term (as defined below) and shall continue to provide such services from August 15 through June 15 during each Extended Term (as defined below) in which this Addendum is in effect.
3. **Administrative Services: Automatic Renewal; Timeline for Withdrawal.** Notwithstanding any provisions in the Membership Agreement to the contrary, the parties' obligations regarding the Member's subscription to Administrative Services shall commence on the Effective Date set forth in the Membership Agreement and shall continue for a period of twenty-four (24) months (the "Administrative Services Initial Term"). The provisions of this Addendum shall thereafter automatically and continuously renew from year to year (each, an "Extended Term") unless the Member provides SWWC with a minimum of twelve (12) months' notice of the Member's intent to discontinue its subscription to the Administrative Services by delivering to SWWC a written notice of such intent (referred to as "Notice of Intent to Withdraw from Administrative Services") to SWWC on or before June 30 (the "Administrative Services Withdrawal Deadline"). If such Notice of Intent to Withdraw from Administrative Services is timely executed and delivered to SWWC, such Notice will be effective as of June 30 of the following fiscal year. If not timely delivered, the Member agrees and acknowledges that it shall be obligated to pay all fees for previously subscribed-to Administrative Services for the next Extended Term.
4. **Direct Services: Automatic Renewal; Timeline for Withdrawal.** Notwithstanding any provision in the Membership Agreement or this Addendum to the contrary, the parties' obligations regarding the Member's subscription to Direct Services shall commence on the Effective Date set forth in the Membership Agreement and shall continue for a period of twelve (12) months (the "Direct Services Initial Term"). The provision of this Addendum shall thereafter automatically and continuously renew from year to year (each, an "Extended Term") unless the Member provides SWWC with written notice of its intent to discontinue its subscription to any Direct Service (referred to as "Notice of Withdrawal from Direct Service") on or before March 1 (the "Direct Service Withdrawal Deadline"). If such Notice of Withdrawal from Direct Service is timely executed and delivered to SWWC, such Notice will be effective as of June 30 of the fiscal year in which it was delivered. If not timely delivered, the Member agrees and acknowledges that it shall be obligated to pay all fees for previously subscribed-to Direct Services for the next Extended Term.
5. **Payment.** In exchange for SWWC's agreement to provide the subscribed-for services, the Member acknowledges and agrees that it shall be responsible for the TOTAL ADDENDUM PRICE set forth at Page 2 to this Addendum. SWWC shall estimate such usage for Direct Services for the Member at the beginning of the term. Actual usage shall then be reconciled by SWWC at the final payment at the end of the term. Notwithstanding any provision to the contrary in the Membership Agreement, the Member shall remit payment to SWWC in four installments, one of each which is due on or before August 15, November 15, February 15, and July 15 during the Initial and any Extended Term of the Membership Agreement. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
6. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.
7. SWWC agrees to provide all necessary personnel (contingent upon availability), materials, or equipment required to fulfill its obligations under this Addendum without causing the Member to incur costs or charges in excess of the TOTAL ADDENDUM PRICE set forth below; however, if a personnel's time is not fully utilized Members will share such unused cost proportionally based on overall usage. Specialized equipment for student use is not included. SWWC further agrees to pay all transportation expenses for required service personnel without additional cost or charge to the Member.
8. Required SWWC service personnel who are funded at the lower "Single District Rate" level shall be entitled to receive all of the rights and benefits of personnel who are funded at the "Full Service Rate".
9. The dates and times for the furnishing of the services and materials at issue in this Addendum shall be arranged in advance by mutual agreement between the parties.

10. SWWC will exercise its best efforts to provide to the Member the services of those professionals specifically contracted for. However, the Member recognizes that the availability of required SWWC personnel may change.
11. All performance reviews of required service personnel shall be conducted by a SWWC special education administrator and shall be in accordance with the policies and procedures established by SWWC.
12. **Services.** The Member hereby agrees to subscribe to those services indicated below:

<u>Direct Services:</u> includes office/prep time	<u>TOTAL ESTIMATED PRICE</u>
School Psychologist Services	\$90,600.00
Speech/Language Pathologist Services	\$209,280.00
Social Worker Services	\$86,750.00
Teacher of the Visually Impaired Services	\$0.00
ECSE Teacher Services	\$190,520.00
DAPE Teacher	\$0.00
Teacher of the Deaf/Hard of Hearing	\$39,100.00
Occupational Therapy Services	\$97,680.00
Orientation and Mobility	\$0.00
Physical Therapy Services	\$0.00
Autism Consultant Services	\$0.00
<u>Administrative Services:</u>	
Regional ECSE Coordination Services	\$2,989.00
Special Education Cooperative Membership Fee	\$12,596.00
Shared Special Education Administrative Services	\$59,599.00
Single District Special Education Administrator	\$0.00
TOTAL ADDENDUM PRICE	<u>\$789,114.00</u>

SC MEMBER

SWWC SERVICE COOPERATIVE

BY: _____
Authorized Signature

BY: _____
Authorized Signature

ADDENDUM G
TO MEMBERSHIP AGREEMENT
BEHAVIORAL HEALTH SERVICES
2023-24

Pipestone Area School District

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. **Subscription.** The Member has chosen to subscribe to SWWC’s Behavioral Health Services (the “Services”). The Services may include Behavior Analytic Services and Mental Health Services.
2. **Term.** SWWC shall provide the Services to the Member from August 15 through June 15 during the Initial Term (as defined below) and shall continue to provide such services from August 15 through June 15 during each Extended Term (as defined below) in which this Addendum is in effect.
3. **Automatic Renewal; Timeline for Withdrawal.** Notwithstanding any provision in the Membership Agreement or this Addendum to the contrary, the parties’ obligations regarding the Member’s subscription to Services shall commence on the Effective Date set forth in the Membership Agreement and shall continue for a period of twelve (12) months (the “Services Initial Term”). The provision of this Addendum shall thereafter automatically and continuously renew from year to year (each, an “Extended Term”) unless the Member provides SWWC with written notice of its intent to discontinue its subscription to any Services (referred to as “Notice of Withdrawal from Direct Service”) on or before March 1 (the “Direct Service Withdrawal Deadline”). If such Notice of Withdrawal from Service is timely executed and delivered to SWWC, such Notice will be effective as of June 30 of the fiscal year in which it was delivered. If not timely delivered, the Member agrees and acknowledges that it shall be obligated to pay all fees for previously subscribed-to Services for the next Extended Term.
4. **Payment.** In exchange for SWWC’s agreement to provide the Services, the Member acknowledges and agrees that it shall remit payment for the “TOTAL ADDENDUM PRICE” set forth below. Notwithstanding any provision to the contrary in the Membership Agreement, the Member shall remit payment to SWWC in four equal installments, one of each which is due on or before August 15, November 15, February 15, and July 15 during the Initial and any Extended Term of the Membership Agreement. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
5. SWWC agrees to provide all necessary personnel (contingent upon availability), materials, or equipment required to fulfill its obligations under this Addendum without causing the Member to incur costs or charges in excess of the TOTAL ADDENDUM PRICE set forth below. Specialized equipment for student use is not included. SWWC further agrees to pay all transportation expenses for required service personnel without additional cost or charge to the Member.
6. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.
7. The dates and times for the furnishing of the services and materials at issue in this Addendum shall be arranged in advance by mutual agreement between the parties.
8. SWWC will exercise its best efforts to provide to the Member the services of those professionals specifically contracted for. However, the Member recognizes that the availability of required SWWC personnel may change.
9. All performance reviews of required service personnel shall be conducted by a SWWC administrator and shall be in accordance with the policies and procedures established by SWWC.
10. **Services.** The Member hereby agrees to subscribe to those services indicated below:

SERVICES	PACKAGE	TOTAL PRICE
Behavior Analytic Services	Package D	\$21,650.00
Mental Health Services		\$0.00
Licensed School Nursing Services		\$0.00
TOTAL ADDENDUM PRICE		\$21,650.00

ADDENDUM H
TO MEMBERSHIP AGREEMENT
SHARED SERVICES
**(STANDARDS ALIGNMENT, PROFESSIONAL LEARNING COMMUNITIES,
PROFESSIONAL DEVELOPMENT AND CURRICULUM)**
2023-24

Pipestone Area School District

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. The Member has chosen to subscribe to Shared Services (*Standards Alignment, Professional Learning Communities, Professional Development, and Curriculum*) (the “Services”). The services to be provided by SWWC may include:

Data Mining and/or Data Retreat
Coordination of Standards Alignment

- Unpacking Standards
- Creating Learning Targets
- Prioritizing Standards
- Creating Common Assessments
- Selecting Appropriate Instructional Strategies

Professional Development

- Coordination/Facilitation of workshops/early release
- Professional Learning Community Implementation
- Support Leadership Teams
- Curriculum Coordination
- Coordination of Standards-Based Curriculum Selection and Implementation

2. **Term.** SWWC shall provide the Services to the Member from July 1 through June 30 during the Initial Term of the Membership Agreement and shall continue to provide such services from July 1 through June 30 during each Extended Term of the Membership Agreement until such time as the Member provides SWWC with written notice of its intent to withdraw from or reduce such Services pursuant to the terms of the Membership Agreement.
3. **Payment.** In exchange for SWWC’s agreement to provide the subscribed-for services, the Member acknowledges and agrees that it shall remit payment for the “TOTAL ADDENDUM PRICE” set forth below. Notwithstanding any provision to the contrary in the Membership Agreement, the Member shall remit payment to SWWC in three equal installments, one of each which is due on or before August 15, October 15, and February 15 during the Initial and any Extended Term of the Membership Agreement. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
4. SWWC agrees to provide all necessary personnel (contingent upon availability), materials, or equipment required to fulfill its obligations under this Addendum without additional cost or charge to the Member. SWWC further agrees to pay all transportation expenses for required service personnel without additional cost or charge to the Member.
5. The dates and times for the furnishing of the services and materials at issue in this Addendum shall be arranged in advance by mutual agreement between the parties.
6. In consideration for such services, the Member agrees to pay to SWWC the package cost as calculated below:

TOTAL ADDENDUM PRICE

\$0.00

7. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM I
TO MEMBERSHIP AGREEMENT
TEACHING AND LEARNING COLLABORATIVE
2023-24

Pipestone Area School District

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. The Member has chosen to subscribe to Teaching and Learning Collaborative Services (collectively referred to as the “Services”). The Services may include the following:

Coordination of Standards Alignment

- Unpacking Standards
- Creating Learning Targets
- Prioritizing Standards
- Creating Common Assessments
- Selecting Appropriate Instructional Strategies

Data Mining and/or Data Retreat

Professional Development

- Content area meetings for subject areas/grade levels
- Professional Learning Community Implementation
- Support Leadership Teams

Common In-Service Day for all participating districts

Monthly Principal PLC Meeting

2. **Term.** SWWC shall provide the Services to the Member from July 1 through June 30 during the Initial Term of the Membership Agreement and shall continue to provide such services from July 1 through June 30 during each Extended Term of the Membership Agreement until such time as the Member provides SWWC with written notice of its intent to withdraw from or reduce such Services pursuant to the terms of the Membership Agreement.
3. **Payment.** In exchange for SWWC’s agreement to provide the Services, the Member acknowledges and agrees that it shall remit payment for the “TOTAL ADDENDUM PRICE” set forth below. Notwithstanding any provision to the contrary in the Membership Agreement, the Member shall remit payment to SWWC in three equal installments, one of each which is due on or before August 15, October 15, and February 15 during the Initial and any Extended Term of the Membership Agreement. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
4. SWWC agrees to provide all necessary personnel (contingent upon availability), materials, or equipment required to fulfill its obligations under this Addendum without causing the Member to incur costs or charges in excess of the TOTAL ADDENDUM PRICE set forth below. SWWC further agrees to pay all transportation expenses for required service personnel without additional cost or charge to the Member.
5. The dates and times for the furnishing of the Services and materials at issue in this Addendum shall be arranged in advance by mutual agreement between the parties.
6. In consideration for such services, the Member agrees to pay to SWWC the TOTAL ADDENDUM PRICE as set forth below:

TOTAL ADDENDUM PRICE **\$0.00**
7. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM J
TO MEMBERSHIP AGREEMENT
TEACHING AND LEARNING DELUXE/CUSTOMIZED SERVICES
2023-24

Pipestone Area School District

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. The Member has chosen to subscribe to Teaching and Learning Deluxe/Customized Services (the “Services”). The Services may include the following: math and reading intervention & data support, guided reading support, standards alignment, standards based grading, curriculum and assessments, PLC work, or best practices in instruction.
 - a. Deluxe Services
 - i. Districts subscribing to Shared Services or Teaching and Learning Collaboratives: \$800/day when purchasing five or more days.
 - b. Customized Services
 - i. Districts not subscribing to Shared Services or Teaching and Learning Collaboratives: \$900/day when purchasing five or more days.
2. **Term.** SWWC shall provide the Services to the Member from July 1 through June 30 during the Initial Term of the Membership Agreement and shall continue to provide such services from July 1 through June 30 during each Extended Term of the Membership Agreement until such time as the Member provides SWWC with written notice of its intent to withdraw from or reduce such Services pursuant to the terms of the Membership Agreement.
3. **Payment.** In exchange for SWWC’s agreement to provide the Services, the Member acknowledges and agrees that it shall remit payment for the “TOTAL ADDENDUM PRICE” set forth below. Notwithstanding any provision to the contrary in the Membership Agreement, the Member shall remit payment to SWWC in three equal installments, one of each which is due on or before August 15, October 15, and February 15 during the Initial and any Extended Term of the Membership Agreement. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
4. SWWC agrees to provide all necessary personnel (contingent upon availability), materials, or equipment required to fulfill its obligations under this Addendum without causing the Member to incur costs or charges in excess of the TOTAL ADDENDUM PRICE set forth below. The Member agrees to pay all transportation expenses for required service personnel in addition to the TOTAL ADDENDUM PRICE set forth below, which will be invoiced to the Member at the conclusion of the term of the membership agreement.
5. The dates and times for the furnishing of the Services and materials at issue in this Addendum shall be arranged in advance by mutual agreement between the parties.
6. In consideration for such services, the Member agrees to pay to SWWC the TOTAL ADDENDUM PRICE as set forth below:

TOTAL ADDENDUM PRICE **\$0.00**

7. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM K
TO MEMBERSHIP AGREEMENT
INSTRUCTIONAL COACHING FOR TEACHERS
2023-24

Pipestone Area School District

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. The Member has chosen to subscribe to Instructional Coaching for Teachers Services (the “Services”). The Services may include the following: Up to 180 minutes of monthly, direct teacher support (as recommended by New Teacher Center) plus follow-up per teacher.
2. **Term.** SWWC shall provide the Services to the Member from July 1 through June 30 during the Initial Term of the Membership Agreement and shall continue to provide such services from July 1 through June 30 during each Extended Term of the Membership Agreement until such time as the Member provides SWWC with written notice of its intent to withdraw from or reduce such Services pursuant to the terms of the Membership Agreement.
3. **Payment.** In exchange for SWWC’s agreement to provide the Services, the Member acknowledges and agrees that it shall remit payment for the “TOTAL ADDENDUM PRICE” set forth below. Notwithstanding any provision to the contrary in the Membership Agreement, the Member shall remit payment to SWWC in three equal installments, one of each which is due on or before August 15, October 15, and February 15 during the Initial and any Extended Term of the Membership Agreement. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
8. SWWC agrees to provide all necessary personnel (contingent upon availability), materials, or equipment required to fulfill its obligations under this Addendum without causing the Member to incur costs or charges in excess of the TOTAL ADDENDUM PRICE set forth below. SWWC further agrees to pay all transportation expenses for required service personnel without additional cost or charge to the Member.
4. The dates and times for the furnishing of the Services and materials at issue in this Addendum shall be arranged in advance by mutual agreement between the parties.
5. In consideration for such services, the Member agrees to pay to SWWC the TOTAL ADDENDUM PRICE as set forth below:

TOTAL ADDENDUM PRICE **\$0.00**

6. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM L
TO MEMBERSHIP AGREEMENT
STARRS ONLINE ACADEMY
2023-24

Pipestone Area School District

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. The Member has chosen to subscribe to STARRS Online Academy Services (the “Services”). The Services may include the following: Access to supplemental online learning school. Students enrolled in the STARRS Online Academy will have access to a variety of content courses and elective offerings.
2. **Term.** SWWC shall provide the Services to the Member from July 1 through June 30 during the Initial Term of the Membership Agreement and shall continue to provide such services from July 1 through June 30 during each Extended Term of the Membership Agreement until such time as the Member provides SWWC with written notice of its intent to withdraw from or reduce such Services pursuant to the terms of the Membership Agreement.
3. **Payment.** In exchange for SWWC’s agreement to provide the Services, the Member acknowledges and agrees that it shall remit payment at the “PER CREDIT RATE” set forth below. Notwithstanding any provision to the contrary in the Membership Agreement, the Member shall remit payment to SWWC in four installments, one of each which is due on or before October 15, December 15, March 15, and July 15 during the Initial and any Extended Term of the Membership Agreement. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
4. SWWC agrees to provide all necessary personnel (contingent upon availability) and instructional materials required to fulfill its obligations under this Addendum without causing the Member to incur costs or charges in excess of the PER CREDIT RATE set forth below. Districts must provide the student access to a laptop, desktop or chrome book and ensure the student has access to high-speed internet. SWWC further agrees to pay all transportation expenses for required service personnel without additional cost or charge to the Member.
5. The dates and times for the furnishing of the Services and materials at issue in this Addendum shall be arranged in advance by mutual agreement between the parties.
6. In consideration for such services, the Member agrees to pay to SWWC the PER CREDIT RATE as set forth below. A minimum of twelve credits are required to enroll in the Services.

PER CREDIT RATE **\$575.00**

7. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

Pipestone Area Schools Department Allocations 2023-24

Site/Dept.	Instructional Supplies	General Supplies	Capital	Staff Development	Tech Equip/Supplies	Software	Maintenance	P/T Staff	Total
Elementary	\$46,500	\$14,000		\$5,000					\$65,500
MS/HS	\$69,500	\$18,000	\$29,420	\$5,000					\$121,920
Activities		\$73,000	\$34,500	\$2,500					\$110,000
Technology					\$145,000				\$268,000
Maintenance		\$67,000	\$54,000	\$1,500		\$109,000		\$14,000	\$256,500
District Office		\$11,000					\$103,000	\$31,000	\$11,000
Curriculum	\$5,000	\$2,000	\$100,000	\$196,000					\$303,000
MS/HS Library			\$20,900						
Totals	\$121,000	\$185,000	\$238,820	\$210,000	\$145,000	\$109,000	\$103,000	\$45,000	\$1,135,920
Remaining Allocation	\$0	\$0	\$16	\$0	\$0	\$0	\$0	\$0	\$16
Budget Allocation Proposed 2023	\$121,000	\$185,000	\$238,836	\$210,000	\$145,000	\$109,000	\$103,000	\$45,000	\$1,156,836
Increase	\$3,000	\$5,000	-\$11,000	\$10,000	\$5,000	\$10,000	\$3,000	\$0	\$25,000
Fund Balance				\$355,631					

* Decrease in Capital is due to reduction in levy for 2023-24.

** Increase in software is primarily due to Cyber Security requirements.

*** Most increases reflect a 3% inflationary increase

Final Overall 2023-24 Budget will be presented by Business Manager in June.

Peschon, Deb

From: Lance Oye
Sent: Wednesday, March 22, 2023 4:05 PM
To: Peschon, Deb
Subject: Notice of reinstatement



Brad and Kevin

This notice is to let you know I am ready to resume my duties on the Pipestone Area School Board. I would like to thank Amy Nelson for serving in my absence

Thank You

Lance Oye

Resolution Reinstating a School Board Member After a Temporary Vacancy Caused by Illness or Prolonged Absence

WHEREAS, in a resolution adopted ON December 19, 2022, the School Board declared that a vacancy exists on the School Board due to illness or prolonged absence from the district by School Board member Lance Oye; and

WHEREAS, Pursuant to Minnesota Statute 123B.09, subd. 4, Amy Nelson was appointed to fill the vacancy and to serve the remainder of the unexpired term of said School Board member, or until said School Board member was again able to resume duties as a member of the school board, whichever date was earliest; and

WHEREAS, on March 22, 2023, school board member Lance Oye notified the School Board of his ability to resume duties as a member of the School Board.

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

The School Board hereby determines and declares that Lance Oye is again a member of the School Board, with a term expiring the first Monday of January, 2025. The reinstatement of said School Board member shall have immediate effect upon the adoption of this resolution.

The School Board further determines and declares that the appointment of Amy Nelson to serve in the absence of the aforementioned school board member is hereby terminated with immediate effect. The School Board extends sincere thanks to Amy Nelson for her service as a member of the School Board.

This Resolution is adopted as of the 27th day of March, 2023.