

Regular School Board Meeting

Monday, May 22, 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. Retirement Letter from Donna Boeddeker,

Paraprofessional (6.10)

3.1.2. FY23 Budget Amendment - Learning

Readiness (7.6)

4. Public Forum

5. Presentation

5.1. Natalie Resch, State FFA Convention Follow Up

6. Consent Agenda

6.1. Approve Minutes of the Regular School Board

Meeting of April 24, 2023

6.2. Approve Minutes of the Work Session Meeting of

April 24, 2023

6.3. Approve Minutes of the Special School Board

Meeting of April 25, 2023

6.4. Approval of Contracts and/or Work Agreements

6.4.1. Bradly Stangeland, CTE Business and STEM
Teacher

6.4.2. Cody Heidebrink, Maintenance & Grounds
Assistant

6.4.3. Gabby Petersen, Alyssa Enger, McKenzie
Dulas, Max Taubert, Marli Taubert, and Morgan
Taubert - Summer Technology

6.4.4. Chole Olivier and Kristofer Eischens -
Summer Garden

6.4.5. Merrick Heidebrink, Dawson Schelhaas,
Nolan Stark, Lucas Thooft, Broeden Fenicle,
Dakota English, and Tom DeSchepper - Summer
Custodian

6.5. Retirement Letter from Renee Roskamp,
Paraprofessional

6.6. Letter of Resignation from Maggie Smith-Dibble,
Day Custodian

6.7. Letter of Resignation from Heidi Rops, SEAT
Coordinator and Instructional Coach

6.8. Letter of Resignation from Regina Gorter,
General Music Teacher

6.9. Letter of Resignation from Katrina Hart, SPED
Teacher

6.10. Retirement Letter from Donna Boeddeker,
Paraprofessional

7. Financials

7.1. Review of Budget Year-to-Date

7.2. Approve Treasurer's Report for April 2023

7.3. Approve Regular Bills for May 2023

7.4. Approve High School Activity Bills for May 2023

7.5. FY2023 Budget Amendment - Food Service Fund

7.6. FY23 Budget Amendment - Learning Readiness

8. Board Forum/Information

8.1. Board Reports and Updates

9. Administrator's Report

9.1. Superintendent's Board Report - Enrollment,
Legislative Update

9.2. Principal's Board Report

9.3. Director of CTL and Community Education Board
Report

10. Discussion Items

11. Board Action

11.1. Retire Policy 203 - Operation of the
School Board - Governing Rules

11.2. Retire Policy 808 - Covid-19 Face
Covering Policy

11.3. Second Reading of Policy 203.1 - School
Board Procedures; Rules of Order

11.4. Second Reading of Policy 203.6 - Consent
Agendas

11.5. Second Reading of Policy 516.5 - Overdose
Medication

11.6. Resolution Approving Gifts to the School

11.7. Resolution Approving Gifts to High School
Activities

11.8. Approve Meulebroeck, Taubert, and Co.,
PLLP, to Provide Auditing Services to ISD 2689
for Year Ended June 30, 2023

11.9. 22-23 Calendar Amendment

11.10. Summer School Recommendations

11.11. Interim Superintendent

11.12. Randy Erdman, School Board Resignation

11.13. Declare a School Board Vacancy

11.14. Decide on a Process to Appoint or Accept
Applications for School Board Member

12. **Adjournment**

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, April 24, 2023 beginning at 7:00PM in the MS/HS Media Center.

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

Visitors Present: Kyle Kuphal and Nancy Stiles.

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

Pledge of Allegiance

Approval of Agenda

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

Public Forum: None.

Presentation: None

Consent Agenda

Approve Minutes of the March 27, 2023 Regular School Board Meeting:

Approve Minutes of the April 10, 2023 Special School Board Meeting:

Approval of Contracts and/or Work Agreements:

Matti Boomgaarden, Ag Teacher and Co-FFA Advisor

Letter of Resignation from Tyler Johnson, MS/HS Art Teacher:

Letter of Resignation from Taylor Heidebrink, 4th Grade Teacher:

Letter of Resignation from Collin Hoppe, HS Social Studies Teacher:

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

Financials

Review of Budget Year-to-Date: The budget year-to-date shows expenditures as of April 19, 2023 at \$11,263,557.48 or 69%. This is non-action.

Approve Treasurer's Report for March 2023: The treasurer's report for month ended March 31, 2023 has a cash balance of \$8,483,471.71. Motion by Wiese, second by Likness, approved the treasurer's report. Motion carried unanimously.

Approve Regular Bills for April 2023: Bills paid through April 17, 2023 totaled \$407,373.75. Motion by DeBates, second by Oye, approved payment of the regular monthly bills. Motion carried unanimously.

Approve High School Activity Bills for April 2023: High School Activity bills paid through April 17, 2023 totaled \$14,332.86. Motion by Oye, second by Wiese, approved payment of the high school activity bills. Motion carried unanimously.

Board Forum/Information

Board Reports and Updates: The Facilities, Buildings, and Grounds Committee had a meeting with the City of Pipestone to discuss agreements from 1984 and 1987. These agreements were for Paulsen Field and Westview. New agreements will be put together to be reviewed at the next meeting. These should be reviewed on an annual basis. The Policy Committee met and reviewed several policies. There are three (3) new policies and seventeen (17) to be reviewed and updated. The board has a special meeting tomorrow night to determine the finalists for the superintendent search.

Administrator's Report

Superintendent's Board Report – Enrollment: April enrollment is 1097. The district was notified last week they were accepted to receive roughly \$150,000 for voluntary Pre-K next year, for FY23. Enerson also gave a legislative update.

Principal's Board Report: Strasser reported it is a busy time of the year with FFA students participating at the state convention this week, prom, and MCA testing coming up this week. Hiring staff is a challenge. There is a senior retreat May 10 at the Hiawatha Lodge and prep work has started for summer school. Moravetz reported the last Terrific Kids was held for the year, the kindergarten and first grade went to the Children's

Museum for a field trip, and track and field day is at the end of May. She is working on summer school and MCA testing starts tomorrow.

Director of CTL and Community Education Board Report: MCA testing starts tomorrow and Community Ed wrapped up its winter sessions. Refunds for cancelled classes will be issued. Summer session information will be out in May. The school met with the City of Pipestone representatives to update the Joint Powers Agreement. The Community Ed Advisory Council met last Thursday.

Discussion Items: In regard to the bond money, the board would like to wait and see what projects cost before they decide on what the projects will be. This information should be available at the next meeting.

Board Action

First Reading of Policy 203.1 - School Board Procedures; Rules of Order: Non-action.

First Reading of Policy 203.6 - Consent Agendas: Non-action.

First Reading of Policy 516.5 - Overdose Medication: Non-action.

Approve Policies - 304 - Superintendent Contract, Duties, and Evaluation; 306 - Administrator Code of Ethics; 424 - License Status; 502 - Search of Student Lockers, Desks, Personal Possessions, and Students Person; 505 - Distribution of Non-School-Sponsored Materials on School Premises by Students and Employees; 510 - School Activities; 511 - Student Fundraising; 512 - School Sponsored Student Publications and Activities; 518 - DNR-DNI Orders; 526 - Hazing Prohibition; 530 - Immunization Requirements; 551- Activity Academic Ineligibility and Prohibition; 722 - Public Data Requests; 807 - Health and Safety; 901 - Community Education; 902 - Use of School District Facilities and Equipment; 903 - Visitors to School District Buildings and Sites: Motion by DeBates, second by Wiese, to approve the seventeen (17) policies listed. Motion carried unanimously.

Resolution Approving Gifts to the School:

Resolution for Acceptance of Gifts

Member Wiese introduced the following resolution and moved its adoption:

WHEREAS

- Christ the King Lutheran Church, Donation of \$100.00 to the Wellness Room
- Stout and Evink, Donation of \$30.00 for Teacher Appreciation Week
- Pipestone Publishing Company, Inc., Donation of \$1,345.00 to Athletic Help Fund from spring poster

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 Likness and upon vote being taken thereon, the following voted in favor thereof: Carson, Wiese, DeBates, Likness, Hiniker, and Oye.

and the following voted against the same: None.

The foregoing resolution was approved 6-0 this 24th day of April 2023.

Resolution Approving Gifts to High School Activities:

Resolution for Acceptance of Gifts

Member DeBates introduced the following resolution and moved its adoption:

WHEREAS

- CHS, Donation of \$100.00 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 Oye and upon vote being taken thereon, the following voted in favor thereof: Carson, Wiese, DeBates, Likness, Hiniker, and Oye.

and the following voted against the same: None.

The foregoing resolution was approved 6-0 this 24th day of April, 2023.

Approve 2023-2024 Calendar: Motion by DeBates, second by Wiese, to approve the traditional (option 1) calendar for the 2023-2024 school year. Motion carried unanimously.

Lease Agreement with Pipestone Country Club: Motion by Wiese, second by DeBates, to approve the lease agreement with Pipestone Country Club. Motion carried unanimously.

Adjournment

Motion by DeBates, second by Likness, to adjourn (7:42PM). Motion carried unanimously.

/s/ Brad Carson

Brad Carson, Chairman

/s/ Katie Wiese

Katie Wiese, Clerk

Approved and dated by the board May 22, 2023.

Submitted, Deb Peschon

ISD #2689 School Board

April 24, 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 April 24, 2023 at 7:00 p.m. The following members were present: Katie Wiese, Chrissy DeBates, Daphne Likness, Mark Hiniker, Lance Oye, and Brad Carson. Absent – Randy Erdman. Also present – Ex-Officio Kevin Enerson, Jacque Kennedy, Melany Wellnitz, Jennifer Moravetz, Deb Peschon, Kyle Kuphal, and Nancy Stiles. Chairman Carson called the meeting to order. Motion by DeBates, second by Wiese, approved the agenda as presented. Motion carried unanimously. Public Forum – None. Presentation – None. Motion by Oye, second by DeBates, approved all items in the Consent Agenda. Motion carried unanimously. Items approved were minutes of the March 27, 2023 regular school board meeting; minutes of the April 10, 2023 special school board meeting; contract for Matti Boomgaarden, Ag teacher and Co-FFA Advisor; resignation from Tyler Johnson, MS/HS Art Teacher; resignation from Taylor Heidebrink, 4th Grade Teacher; and resignation from Collin Hoppe, HS Social Teacher.

Financials - The budget year-to-date shows expenditures as of April 19, 2023 at \$11,263,557.48 or 69%. This is non-action. The treasurer's report for month ended March 31, 2023 has a cash balance of \$8,483,471.71. Motion by Wiese, second by Likness, approved the treasurer's report. Motion carried unanimously. Bills paid through April 17, 2023 totaled \$407,373.75. Motion by DeBates, second by Oye, approved payment of the regular monthly bills. Motion carried unanimously. High School Activity bills paid through April 17, 2023 totaled \$14,332.86. Motion by Oye, second by Wiese, approved payment of the high school activity bills. Motion carried unanimously.

Board and Administrative reports were given. April enrollment is 1097. Discussion Items – In regard to the bond money, the board would like to wait and see what projects cost before they decide on what the projects will be. This information should be available at the next meeting.

Board Action – First readings on policies 203.1 – School Board Procedures; Rules of Order; 203.6 – Consent Agendas; and 516.5 – Overdose Medication. These were non-action as they are a first reading. Approve Policies - 304 - Superintendent Contract, Duties, and Evaluation; 306 - Administrator Code of Ethics; 424 - License Status; 502 - Search of Student Lockers, Desks, Personal Possessions, and Students Person; 505 - Distribution of Non-School-Sponsored Materials on School Premises by Students and Employees; 510 - School Activities; 511 - Student Fundraising; 512 - School Sponsored Student Publications and Activities; 518 - DNR-DNI Orders; 526 - Hazing Prohibition; 530 - Immunization Requirements; 551- Activity Academic Ineligibility and Prohibition; 722 - Public Data Requests; 807 - Health and Safety; 901 - Community Education; 902 - Use of School District Facilities and Equipment; 903 - Visitors to School District Buildings and Sites: Motion by DeBates, second by Wiese, to approve the seventeen (17) policies listed. Motion carried unanimously. Resolution Approving Gifts to the School - Christ the King Lutheran Church, \$100.00 to the Wellness Room; Stout and Evink; \$30.00 for Teacher Appreciation Week; and Pipestone Publishing Company, Inc.\$1,345.00 to Athletic Help Fund from spring poster. Motion by Wiese, second by Likness, approved gifts to the high school. Motion carried unanimously. Resolution Approving Gifts to High School Activities – CHS, Donation of \$100.00 to Robotics. Motion by DeBates, second by Oye, approved gifts to high school activities. Motion carried unanimously. Motion by DeBates, second by Wiese, to approve the traditional (option 1) calendar for the 2023-2024 school year. Motion carried unanimously. Motion by Wiese, second by DeBates, to approve the lease agreement with Pipestone Country Club. Motion carried unanimously.

Adjourn - Motion by DeBates, second by Likness, to adjourn (7:42PM). Motion carried unanimously.

Approved and dated by the board May 22, 2023.

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, April 24, 2023 beginning at 6:30PM in the MS/HS Media Center.

Members Present: Chairman Brad Carson; Directors Katie Wiese, Chrissy DeBates (6:38), Daphne Likness (6:49), Mark Hiniker, and Lance Oye. Absent – Randy Erdman. Also present – Ex-Officio Kevin Enerson and Deb Peschon.

Visitors Present: Gary Benson, Tyler Kaczmarek, Lucas Lorenzen, and Kyle Kuphal.

Call Meeting to Order: Chairman Carson called the meeting to order at 6:30PM.

Approval of Agenda:

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

Kraus Anderson Presentation: Since the last meeting, Kraus Anderson has had a conversation with Steve Pumper with PMA to get some background on the financial side of the projects and to keep him in the loop. Kaczmarek presented a timeline for projects knowing that whatever is chosen to be done will be ready to go by August 2024. The board top priority projects are Career Tech Ed classroom expansion, staff daycare (5th grade repurposing), FACS upgrade, and a turf field. Also discussed were a greenhouse upgrade and a loading dock. These upgrades were all discussed during the time the district went out for the new elementary bond, which is a requirement of these projects. KA will provide some budget numbers at the May meeting.

Adjourn:

Motion by Wiese, second by DeBates, to adjourn the meeting (6:52). Motion carried unanimously.

/s/ Brad Carson
Brad Carson, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board May 22, 2023.
Submitted, Deb Peschon

ISD #2689 School Board

April 24, 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 the MS/HS Media Center on April 24, 2023 at 6:30 p.m. The following members were present: Chairman Brad Carson; Directors Katie Wiese, Chrissy DeBates (6:38), Daphne Likness (6:49), Mark Hiniker, and Lance Oye. Absent – Randy Erdman. Also present – Ex-Officio Kevin Enerson, Deb Peschon, Gary Benson, Tyler Kaczmarek, Lucas Lorenzen, and Kyle Kuphal. Chairman Carson called the meeting to order at 6:30PM. Motion by Wiese, second by Oye, approved the agenda as presented. Motion carried unanimously. Kraus Anderson presentation - Since the last meeting, Kraus Anderson has had a conversation with Steve Pumper with PMA to get some background on the financial side of the projects and to keep him in the loop. Kaczmarek presented a timeline for projects knowing that whatever is chosen to be done will be ready to go by August 2024. The board top priority projects are Career Tech Ed classroom expansion, staff daycare (5th grade repurposing), FACS upgrade, and a turf field. Also discussed were a greenhouse upgrade and a loading dock. These upgrades were all discussed during the time the district went out for the new elementary bond, which is a requirement of these projects. KA will provide some budget numbers at the May meeting. Motion by Wiese, second by DeBates, to adjourn the meeting (6:52). Motion carried unanimously.

Dated: April 24, 2023. Approved and dated by the board May 22, 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 Tuesday, April 25, 2023 beginning at 7:00PM in the MS/HS Conference Room 1148.

Members Present: Chairman Brad Carson; Directors Katie Wiese, Chrissy DeBates, Daphne Likness, Mark Hiniker, and Lance Oye. Absent – Randy Erdman. Also present – Deb Peschon.

Visitors Present: Lee Warne, JoLynn Nangle, Nancy Stiles, and Kyle Kuphal.

Call Meeting to Order: Chairman Carson called the meeting to order at 7:02PM

Pledge of Allegiance

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

Review Superintendent Applicants' Information and Decide on the Finalists, Schedule for Interviews, Interview Procedures, and Interview Questions

Discuss, Decide, and Schedule the Steps Necessary for the Rest of the Hiring Process

Lee Warne with MSBA, who is assisting in the superintendent search told the board he was hoping for a much larger pool of applicants. A search should be a three (3) month process and with the timing of Superintendent Enerson's resignation, there was only a couple of months. Warne stated several school districts in Minnesota are running into the same situation. He recommended the board to think about what they would like to do. The district could look at suspending the search and look at hiring an interim for one year. Warne stated this has no reflection on the candidates or the pool. If the board decides to hire an interim, MSBA will help with the process and Warne feels there wouldn't be an issue with getting an experienced superintendent for that. He also stated they will do the search next year at no cost. After discussion, a motion by Hiniker, second by Oye, to suspend the superintendent search, and to restart the search next year, with the assistance of MSBA in finding an interim superintendent. Motion carried 5-1 with Wiese opposing.

Adjournment

Motion by Oye, second by Likness, to adjourn the meeting (7:45PM). Motion carried unanimously.

/s/ Brad Carson _____

/s/ Katie Wiese _____

Approved and dated by the board May 22, 2023.

Submitted, Deb Peschon, Recording Secretary

ISD #2689 School Board

April 25, 2023

SUMMARY OF MINUTES OF THE 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 April 25, 2023 at 7:00 p.m. The following members were present: Chairman Brad Carson; Directors Katie Wiese, Chrissy DeBates, Daphne Likness, Mark Hiniker, and Lance Oye. Absent – Randy Erdman. Also present – Deb Peschon, Lee Warne, JoLynn Nangle, Nancy Stiles, and Kyle Kuphal. Chairman Carson called the meeting to order at 7:00PM. The Pledge of Allegiance was recited. Motion by Wiese, second by DeBates, approved the agenda as presented. Motion carried unanimously. Lee Warne with MSBA, who is assisting in the superintendent search told the board he was hoping for a much larger pool of applicants. A search should be a three (3) month process and with the timing of Superintendent Enerson's resignation, there was only a couple of months. Warne stated several school districts in Minnesota are running into the same situation. He recommended the board to think about what they would like to do. The district could look at suspending the search and look at hiring an interim for one year. Warne stated this has no reflection on the candidates or the pool. If the board decides to hire an interim, MSBA will help with the process and Warne feels there wouldn't be an issue with getting an experienced superintendent for that. He also stated they will do the search next year at no cost. After discussion, a motion by Hiniker, second by Oye, to suspend the superintendent search, and to restart the search next year, with the assistance of MSBA in finding an interim superintendent. Motion carried 5-1 with Wiese opposing. Motion by Oye, second by Likness, to adjourn the meeting (7:45PM). Motion carried unanimously.

Dated: April 25, 2023. Approved and dated by the board May 22, 2023.
Deb Peschon, Recording Secretary

Budget Presentation to the Board					
Expenditures as of 5/18/2023		FY2023			
General Fund				5/18/2023	Year to
Classification	Code	FY2023REVISED	Year to Date	Date	%
Administrative Salaries	110	\$544,435.00	\$492,052.00		90%
Teacher Salaries	140	\$4,778,302.00	\$3,497,744.40		73%
Non-Licensed Classroom Personnel	141	\$195,908.00	\$84,328.45		43%
Licensed Instructional Support Personnel	143	\$61,450.00	\$45,097.74		73%
Non-Licensed Instructional Support Personnel	144	\$23,688.00	\$0.00		0%
Substitute Salaries	145	\$116,000.00	\$108,882.53		94%
Substitute Non-Licensed Classroom Salaries	146	\$40,000.00	\$24,391.99		61%
Language Pathologist	152	\$77,333.00	\$57,999.78		75%
School Nurse	154	\$98,150.00	\$70,675.74		72%
School Social Worker	156	\$48,556.00	\$36,537.18		75%
Certified Paraprofessional	161	\$528,963.00	\$364,848.19		69%
Certified One-to-One Paraprofessional	162	\$252,567.00	\$175,943.04		70%
School Counselor	165	\$119,046.00	\$87,681.85		74%
Non-Instructional Support	170	\$783,345.00	\$633,386.16		81%
DAPE Specialist	174	\$0.00	\$0.00		#DIV/0!
Other Salary Payment	185	\$530,607.00	\$344,613.46		65%
Severance	191	\$18,593.00	\$5,324.78		29%
Third Party Pay Expense Salaries	195	\$0.00	\$0.00		#DIV/0!
FICA	210	\$606,739.00	\$444,113.43		73%
PERA	214	\$141,295.00	\$98,695.33		70%
TRA	218	\$532,507.00	\$386,430.39		73%
Health Insurance	220	\$600,404.00	\$456,022.60		76%
Life Insurance	230	\$5,227.00	\$4,218.61		81%
Dental Insurance	235	\$1,127.00	\$868.67		77%
Long Term Disability	240	\$336.00	\$308.22		92%
TSA Match	250	\$101,294.00	\$69,625.29		69%
Employer Sponsored HSA's	251	\$162,669.00	\$142,950.13		88%
Workmens Comp	270	\$45,397.00	\$32,029.73		71%
Unemployment Compensation	280	\$30,000.00	\$23,560.66		79%
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		\$10,483,633.00	\$7,728,025.41		74%
Other Employee Benefits	299	\$0.00	\$0.00		#DIV/0!
Fed Sub Awards Under \$25,000	303	\$23,517.00	\$15,300.00		65%
Fed Sub Awards Over \$25,000	304	\$3,000.00	\$0.00		0%
Consulting and Servicing Fees	305	\$207,017.00	\$127,325.38		62%
School Resource Officer	310	\$47,200.00	\$35,997.00		76%
Services Purchased from Coop	316	\$155,005.00	\$107,514.71		69%
Computer and Technology Services	319	\$0.00	\$0.00		#DIV/0!
Communications/Phone	320	\$42,482.00	\$22,841.27		54%
Postage and Express	329	\$9,550.00	\$4,913.89		51%
Utility Services	330	\$283,172.00	\$219,860.16		78%
Short Term Rentals	335	\$20,285.00	\$20,285.00		100%
Property Insurance	340	\$132,559.00	\$132,559.41		100%
Repairs and Maintenance	350	\$161,615.00	\$152,559.10		94%
Transportation	360	\$1,141,069.00	\$1,043,686.29		91%
Travel	366	\$187,902.00	\$142,219.28		76%
Entry Fees/Student Travel	369	\$52,470.00	\$28,274.62		54%
Rentals and Leases	370	\$0.00	\$0.00		#DIV/0!
Mental Health Professional Services	379	\$18,000.00	\$3,725.00		21%
Short Term Lease	380	\$60,000.00	\$52,202.49		87%
Third Party Reimbursement Services	385	\$0.00	\$0.00		0%
To Other MN School Districts	390	\$61,224.00	\$35,693.00		58%
To Out of State Districts	392	\$48,476.00	\$11,364.92		23%
Special Ed Contracted Services	393	\$155,372.00	\$70,456.44		45%
To Non-Ed Agency	394	\$345,209.00	\$284,480.60		82%
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	\$182,494.00	\$174,347.50		96%
Non instructional Computer Software	405	\$59,053.00	\$57,804.39		98%
Instructional Software License	406	\$96,052.00	\$73,838.59		77%
Instructional Supplies	430	\$171,433.00	\$92,338.05		54%
Individualized Materials	433	\$39,163.00	\$28,318.92		72%
Fuel for Buildings	440	\$73,000.00	\$74,070.69		101%
Noninstructional Tech Supplies	455	\$23,405.00	\$19,292.05		82%
Instructional Tech Supplies	456	\$3,704.00	\$2,471.10		67%
Textbooks/Workbooks	460	\$160,074.00	\$143,857.52		90%
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	\$14,011.84		79%
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	\$345,756.46		87%
Equipment Purchased	530	\$290,620.00	\$287,839.26		99%
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	\$13,041.00	\$8,333.65		64%
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	\$18,888.00	\$18,851.66		100%
Taxes and Special Assessments	896	\$5,500.00	\$709.00		13%
Affordable Care Act Penalties	897	\$12,546.00	\$12,545.13		100%
Miscellaneous Other Expenses	899	\$2,000.00	\$621.50		31%
Contingency		\$53,440.00	\$0.00		0%
Total		\$16,244,056.00	\$12,393,632.75		76%

The prior year to date percentage was 78%

INDEPENDENT SCHOOL DISTRICT NO. 2689								
PIPESTONE AREA SCHOOLS								
TREASURER'S REPORT TO SCHOOL BOARD								
FOR THE MONTH ENDED APRIL 30, 2023								
FUNDS	FUND NUMBER	CASH BALANCE			CASH BALANCE		CASH BALANCE	CASH BALANCE
		BEGINNING OF MONTH	NET CASH ACTIVITY	END OF MONTH	ADJUSTMENTS	END OF MONTH FY23	END OF MONTH FY22	
GENERAL FUND	01,03,05	\$6,690,050.62	\$261,272.33	\$6,951,322.95		\$6,951,322.95	\$6,231,027.52	
FOOD SERVICE FUND	02	\$821,241.13	\$87,574.55	\$908,815.68		\$908,815.68	\$532,943.25	
COMMUNITY SERVICE FUND	04	\$513,767.75	(\$17,999.40)	\$495,768.35		\$495,768.35	\$386,150.87	
TOTAL OPERATING FUNDS		\$8,025,059.50	\$330,847.48	\$8,355,906.98		\$8,355,906.98	\$7,150,121.64	
BUILDING FUND	06	\$0.00	\$0.00	\$0.00		\$0.00	\$26,386.00	
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		\$8,483,471.71	\$330,847.48	\$8,814,319.19	\$0.00	\$8,814,319.19	\$7,778,645.91	
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS								
DESCRIPTION	ACCOUNT NUMBER	CURRENT RATE OF INTEREST	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	OUTSTANDING DEPOSITS	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS	BALANCE PER TREASURER'S BOOKS
FIRST NATIONAL BANK-PAYROLL	200563	0.05%	\$223,611.03	(\$548.37)	\$0.00	\$0.00	\$223,062.66	\$187,087.66
FIRST NATIONAL BANK-MM	808263	0.10%	\$533,574.69	\$0.00	\$0.00	\$0.00	\$533,574.69	\$1,569,968.41
FIRST F&M	4534150062	0.20%	\$671,712.37	(\$81,409.19)	\$0.00	\$0.00	\$590,303.18	\$829,240.68
MNTrust	6770	4.84%	\$5,243,475.41	\$0.00	\$0.00	\$0.00	\$5,243,475.41	\$3,847,104.17
TOTAL			\$6,672,373.50	(\$81,957.56)	\$0.00	\$0.00	\$6,590,415.94	\$6,433,400.92
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		4.85%		\$515,349.25	
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							\$2,223,903.25	\$1,345,244.99
Grand Total							\$8,814,319.19	\$7,778,645.91
						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	66653	8925		BLUEPEAK		Check		
				E 01	005 810 000 000 320	Communications/Phone 4/10-5/9		\$1,602.93	
	PO#:	Voucher #:	94308	Invoice	Invoice No: 000459101	4/17/2023	Paid Amt:	\$1,602.93	
							Check Amount:	\$1,602.93	
2689	FIN	66654	9784		SCHOLASTIC BOOK FAIRS - 15		Check		
				B 01	206 504	Elem Book Fair, 2023		\$5,025.24	
	PO#:	Voucher #:	94309	Invoice	Invoice No: FAIR 5257406	4/17/2023	Paid Amt:	\$5,025.24	
							Check Amount:	\$5,025.24	
2689	FIN	66655	7472		AUSTADS		Check		
				E 01	300 292 204 000 401	General Supplies		\$625.96	
	PO#:	Voucher #:	94312	Invoice	Invoice No: 01-22603	4/18/2023	Paid Amt:	\$625.96	
							Check Amount:	\$625.96	
2689	FIN	66656	9921		EXPLORE LEARNING		Check		
				E 01	103 203 173 000 406	SEE ATTACHED		\$250.00	
	PO#: 18132	Voucher #:	94310	Invoice	Invoice No: 6571851	4/18/2023	Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
2689	FIN	66657	7716		VERIZON WIRELESS		Check		
				E 01	005 810 000 000 320	Communications/Phone 4/9-5/8		\$286.26	
	PO#:	Voucher #:	94311	Invoice	Invoice No: 982981850-00001	4/18/2023	Paid Amt:	\$286.26	
							Check Amount:	\$286.26	
2689	FIN	66658	10248		THERESA BROWN		Check		
				E 04	701 590 000 351 460	Textbooks/Workbooks		\$146.00	
	PO#:	Voucher #:	94313	Invoice	Invoice No: 04/18/2023	4/18/2023	Paid Amt:	\$146.00	
							Check Amount:	\$146.00	
2689	FIN	66659	01613		MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC		Check		
				E 01	300 256 173 302 460	Reveal Math 2020 - Geometry (1 Year)		\$418.68	
				E 01	300 256 173 302 460	Shipping and handling		\$46.03	
	PO#: 18066	Voucher #:	94315	Invoice	Invoice No: 125039733001	4/18/2023	Paid Amt:	\$464.71	
							Check Amount:	\$464.71	
2689	FIN	66660	7472		AUSTADS		Check		
				E 01	300 292 204 000 401	General Supplies, (GIRLS)		\$176.00	
	PO#:	Voucher #:	94338	Invoice	Invoice No: 04/19/2023	4/19/2023	Paid Amt:	\$176.00	
							Check Amount:	\$176.00	
2689	FIN	66661	8652		SPECSEATS INTI CORP		Check		
				E 01	005 292 000 000 530	Equipment Purchased		\$2,767.50	
				E 04	005 505 000 321 530	Equipment Purchased		\$2,767.50	
	PO#:	Voucher #:	94339	Invoice	Invoice No: 100414787	4/19/2023	Paid Amt:	\$5,535.00	
							Check Amount:	\$5,535.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66662	10182		CARLSON&STEWART REFRIGERATION, INC		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$850.82	
PO#:	Voucher #:	94346	Invoice		Invoice No: 49382	4/20/2023	Paid Amt:	\$850.82	
							Check Amount:	\$850.82	
2689	FIN	66663	5782		CENTERPOINT ENERGY		Check		
				E 01	300 810 000 000 440	Fuel For Buildings, MARCH 2023		\$6,252.50	
PO#:	Voucher #:	94341	Invoice		Invoice No: 8000015159-9	4/20/2023	Paid Amt:	\$6,252.50	
							Check Amount:	\$6,252.50	
2689	FIN	66664	00351		ISD 049-5, SIOUX FALLS		Check		
				E 01	300 211 000 000 392	to Out-of-State Dist. APRIL		\$82.06	
PO#:	Voucher #:	94342	Invoice		Invoice No: 04/20/2023	4/20/2023	Paid Amt:	\$82.06	
							Check Amount:	\$82.06	
2689	FIN	66665	01140		JERS ELECTRIC INC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$1,433.89	
PO#:	Voucher #:	94345	Invoice		Invoice No: 4152	4/20/2023	Paid Amt:	\$1,433.89	
							Check Amount:	\$1,433.89	
2689	FIN	66666	8402		LEGALSHIELD		Check		
				B 01	215 037	LGL-ID		\$495.60	
				B 01	215 039	LGL-IDONLY		\$56.85	
PO#:	Voucher #:	94330	Invoice		Invoice No: M2023100	4/20/2023	Paid Amt:	\$552.45	
							Check Amount:	\$552.45	
2689	FIN	66667	10223		MELISSA SNELLER		Check		
				E 01	300 240 172 000 430	Instructional Supply		\$300.00	
PO#:	Voucher #:	94347	Invoice		Invoice No: 9	4/20/2023	Paid Amt:	\$300.00	
							Check Amount:	\$300.00	
2689	FIN	66668	00224		LUDOLPH BUS INCORPORATED		Check		
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap, FUEL CLAUS		\$24,921.65	
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. FUEL CLAUSE		\$11,861.85	
PO#:	Voucher #:	94340	Invoice		Invoice No: 1975	4/20/2023	Paid Amt:	\$36,783.50	
							Check Amount:	\$36,783.50	
2689	FIN	66669	9983		MICHAEL HODGEN		Check		
				B 01	215 029	Child Support		\$547.52	
PO#:	Voucher #:	94337	Invoice		Invoice No: M2023100	4/20/2023	Paid Amt:	\$547.52	
							Check Amount:	\$547.52	
2689	FIN	66670	01253		PAEA		Check		
				B 01	215 040	Pipestone Ed. Assoc. Dues		\$6,417.45	
PO#:	Voucher #:	94333	Invoice		Invoice No: M2023100	4/20/2023	Paid Amt:	\$6,417.45	
							Check Amount:	\$6,417.45	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66671	6424		PAESP		Check		
				B 01	215 043			PAE Supp Prof Dues	\$1,254.06
	PO#:	Voucher #:	94331	Invoice	Invoice No:	M2023100	4/20/2023	Paid Amt:	\$1,254.06
								Check Amount:	\$1,254.06
2689	FIN	66672	9283		PIPESTONE ABSTRACT & TITLE CO.		Check		
				E 01	005 020 000 000 305			Consult & Serv.fees, FIELDS	\$500.00
	PO#:	Voucher #:	94343	Invoice	Invoice No:	6343	4/20/2023	Paid Amt:	\$500.00
								Check Amount:	\$500.00
2689	FIN	66673	6446		TRANE		Check		
				E 01	005 810 000 000 350			Repair&maint Service	\$316.00
	PO#:	Voucher #:	94344	Invoice	Invoice No:	313518551	4/20/2023	Paid Amt:	\$316.00
								Check Amount:	\$316.00
2689	FIN	66674	01468		DOUBLE D GRAVEL		Check		
				E 01	005 810 000 000 350			Repair&maint Service	\$1,270.88
	PO#:	Voucher #:	94348	Invoice	Invoice No:	48731	4/20/2023	Paid Amt:	\$1,270.88
								Check Amount:	\$1,270.88
2689	FIN	66675	6323		PIPESTONE CO. SHERIFF'S OFFICE		Check		
				E 01	005 715 000 342 310			School Resource Officer OCT/DEC 2022	\$3,916.00
	PO#:	Voucher #:	94349	Invoice	Invoice No:	04/20/2023	4/20/2023	Paid Amt:	\$3,916.00
								Check Amount:	\$3,916.00
2689	FIN	66676	10250		MECHANICAL SYSTEMS, LLC		Check		
				E 01	300 810 000 000 350			Repair&maint Service	\$624.98
	PO#:	Voucher #:	94350	Invoice	Invoice No:	3747	4/20/2023	Paid Amt:	\$624.98
								Check Amount:	\$624.98
2689	FIN	66677	6528		EDUCATORS BENEFIT CONSULTANTS, LLC		Check		
				E 01	005 110 000 000 305			Consult & Serv.fees	\$134.00
	PO#:	Voucher #:	94351	Invoice	Invoice No:	27725	4/20/2023	Paid Amt:	\$134.00
								Check Amount:	\$134.00
2689	FIN	66678	5249		VISA		Check		
				E 04	005 249 000 321 366			Travel, DR. ED	\$39.08
	PO#:	Voucher #:	94352	Invoice	Invoice No:	9913	4/20/2023	Paid Amt:	\$39.08
								Check Amount:	\$39.08
2689	FIN	66679	5249		VISA		Check		
				E 01	005 605 150 000 350			Repair&maint Service	\$41.68
				E 01	005 605 150 000 350			Repair&maint Service	\$49.00
				E 01	005 605 150 000 455			NonInstructional Tech Supplies	\$46.64
				E 01	300 292 000 000 401			General Supplies	\$202.25
				E 01	005 605 150 000 350			Repair&maint Service	\$39.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66679	5249		VISA		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$7.99	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$39.55	
	PO#:	Voucher #:	94353	Invoice	Invoice No: 1739	4/20/2023	Paid Amt:	\$426.11	
							Check Amount:	\$426.11	
2689	FIN	66680	10247		DCI CREDIT SERVICES, INC		Check		
				B 01	215 060	Garnishment		\$713.33	
	PO#:	Voucher #:	94354	Invoice	Invoice No: M2023100	4/20/2023	Paid Amt:	\$713.33	
							Check Amount:	\$713.33	
2689	FIN	66681	10138		HEALTH PARTNERS		Check		
				B 01	215 030	Health Insurance May Coverage Inv #1203514		\$67,582.60	
	PO#:	Voucher #:	94355	Invoice	Invoice No: M2023100	4/20/2023	Paid Amt:	\$67,582.60	
							Check Amount:	\$67,582.60	
2689	FIN	66682	7348		Madison National Life		Check		
				B 01	215 032	Employer Paid Life		\$445.52	
				B 01	215 033	Supplemental Life		\$143.50	
				B 01	215 031	LTD		\$689.66	
	PO#:	Voucher #:	94357	Invoice	Invoice No: M2023100	4/20/2023	Paid Amt:	\$1,278.68	
							Check Amount:	\$1,278.68	
2689	FIN	66683	01252		NCPERS Group Life Ins		Check		
				B 01	215 034	UNIT NUMBER: 203411		\$48.00	
	PO#:	Voucher #:	94358	Invoice	Invoice No: M2023100	4/20/2023	Paid Amt:	\$48.00	
							Check Amount:	\$48.00	
2689	FIN	66684	10212		METROPOLITAN LIFE INSURANCE COMPANY		Check		
				B 01	215 044	Dental Insurance May Coverage		\$3,054.44	
	PO#:	Voucher #:	94359	Invoice	Invoice No: M2023100	4/20/2023	Paid Amt:	\$3,054.44	
							Check Amount:	\$3,054.44	
2689	FIN	66685	7068		AMERITAS LIFE INSURANCE CORP.		Check		
				B 01	215 045	AMERITAS Vision Insurance April Coverage		\$795.36	
	PO#:	Voucher #:	94360	Invoice	Invoice No: M2023100	4/20/2023	Paid Amt:	\$795.36	
							Check Amount:	\$795.36	
2689	FIN	66686	5249		VISA		Check		
				E 01	005 110 000 000 401	General Supplies		\$10.78	
				E 01	005 640 173 316 366	Curriculum Staff Development		\$196.04	
				E 01	005 640 173 316 366	Curriculum Staff Development		\$8.12	
				E 01	005 640 173 316 366	Curriculum Staff Development		\$82.00	
				E 01	005 640 173 316 366	Curriculum Staff Development		\$202.22	
				E 01	005 640 173 316 366	Curriculum Staff Development		\$202.22	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	66686	5249		VISA		Check
				E 01	005 640 173 316 366	Curriculum Staff Development	\$20.39
				E 01	005 640 173 316 366	Curriculum Staff Development	\$18.57
				E 01	005 640 173 316 366	Curriculum Staff Development	\$277.02
				E 01	207 204 000 414 401	General Supplies	\$51.26
				E 01	103 216 000 401 401	General Supplies	\$3.50
				E 01	103 216 000 401 401	General Supplies	\$36.34
				E 04	005 505 445 321 430	Comm Ed Kids Cupcake Edition	\$90.46
				E 01	103 205 000 417 430	Supplies	\$11.30
				E 01	300 256 173 000 406	Instructional Software License	\$3.67
				E 01	300 301 501 830 433	Individualized Mat.	\$32.01
				E 01	300 301 501 830 433	Individualized Mat.	\$32.01
				E 01	300 301 501 830 433	Individualized Mat.	\$32.01
				E 01	300 301 501 830 433	Individualized Mat.	\$32.01
				E 01	300 301 501 830 433	Individualized Mat.	\$32.01
				E 01	207 256 173 000 406	Instructional Software License	\$11.50
				E 01	103 203 171 000 430	Instructional Supply	\$6.39
				E 01	103 203 173 000 406	Instructional Software License	\$23.80
				E 01	103 203 173 000 406	Instructional Software License	\$5.60
				E 01	103 203 173 000 406	Supplies	\$2.80
				E 01	103 203 173 000 406	Instructional Software License	\$9.80
				E 01	207 260 173 000 406	Instructional Software License	\$12.50
				E 01	300 301 501 830 433	Individualized Mat.	\$32.01
				E 01	300 256 173 000 406	Curriculum Staff Development	\$11.50
				E 01	300 292 000 000 401	General Supplies	\$10.68
				E 01	300 296 206 000 401	General Supplies	\$970.00
				E 01	300 292 208 000 401	General Supplies	\$135.00
				E 01	300 292 000 000 366	Travel	\$11.00
				E 01	300 292 000 000 366	Travel	\$16.26
				E 01	300 292 000 000 366	Travel	\$14.86
				E 01	300 292 000 000 366	Travel	\$10.86
				E 01	300 294 200 000 401	General Supplies	\$33.39
				E 01	300 296 206 000 401	General Supplies	\$33.39
				E 01	300 292 204 000 401	General Supplies	\$33.40
				E 01	300 292 208 000 401	General Supplies	\$33.40
				E 01	300 296 201 000 369	Travel - GB	\$10.62
				E 01	300 296 201 000 366	Travel - GB	\$34.00
				E 01	300 296 201 000 366	Travel - GB	\$11.50
				E 01	300 296 201 000 366	Travel - GB	\$38.78

Pipestone Area Schools ISD #2689
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	66686	5249		VISA		Check
				E 01	300 296 201 000 366	Travel - GB	\$11.50
				E 01	300 296 201 000 366	Travel - GB	\$34.00
				E 01	300 296 201 000 366	Travel - GB	\$17.85
				E 01	300 296 201 000 366	Travel - GB	\$38.89
				E 01	300 296 201 000 366	Travel - GB	\$171.04
				E 01	300 296 201 000 366	Travel - GB	\$6.50
				E 01	300 296 201 000 366	Travel - GB	\$22.00
				E 01	300 296 201 000 366	Travel - GB	\$7.50
				E 01	005 640 173 316 366	Curriculum Staff Development	\$290.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$290.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$23.11
				E 01	005 640 173 316 366	Curriculum Staff Development	\$300.00
				E 01	005 810 000 000 401	General Supplies	\$5.96
				E 01	005 810 000 000 401	General Supplies	\$20.96
				E 01	005 810 000 000 401	General Supplies	\$951.18
				E 01	005 810 000 000 401	General Supplies	\$25.98
				E 01	005 810 000 000 401	General Supplies	\$618.04
				E 01	300 301 501 830 433	Individualized Mat.	\$44.69
				E 01	300 260 172 000 430	Individualized Mat.	\$19.77
				E 01	300 260 172 000 430	Instructional Supply	\$13.87
				E 01	300 331 172 830 433	Individualized Mat.	\$174.30
				E 01	300 258 234 000 430	Instructional Supply	\$182.00
				E 01	300 258 234 000 430	Instructional Supply	\$22.50
				E 01	300 331 172 830 433	Individualized Mat.	\$25.94
				E 01	300 301 501 830 433	Individualized Mat.	\$17.10
				E 01	300 331 172 830 433	Individualized Mat.	\$51.64
				E 01	300 258 234 000 430	Instructional Supply	\$23.00
				E 01	300 301 172 830 433	Individualized Mat.	\$200.65
				E 01	300 301 172 830 433	Individualized Mat.	\$14.97
				E 01	300 331 172 830 433	Individualized Mat.	\$9.98
				E 01	300 301 501 830 433	Individualized Mat.	\$24.94
				E 01	207 260 172 000 430	Instructional Supply	\$20.16
				E 01	300 212 172 000 430	Instructional Supply	\$71.00
				E 01	300 331 172 830 433	Individualized Mat.	\$89.99
				E 01	300 258 234 000 430	Instructional Supply	\$2.99
				E 01	300 050 172 000 401	General Supplies	\$84.00
				E 01	207 361 849 000 430	Instructional Supply	\$788.09
				E 01	300 211 000 000 430	Instructional Supply	\$21.27

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	66686	5249		VISA		Check
				E 01	103 620 591 000 470	Library Books	\$766.72
				E 01	300 640 172 316 366	MS/HS Staff Development	\$34.14
				E 01	103 620 591 000 470	Library Books	\$505.71
				E 01	300 640 172 316 366	MS/HS Staff Development	\$84.02
				E 01	103 640 171 316 366	Staff Development	\$76.28
				E 01	103 204 000 414 401	General Supplies Title II	\$250.00
				E 01	103 201 171 000 366	Travel	\$66.98
				E 01	300 640 172 316 366	MS/HS Staff Development	\$84.87
				E 01	103 204 000 414 401	General Supplies Title II	\$207.00
				E 01	103 203 171 000 430	Instructional Supply	\$49.96
				E 01	103 204 000 414 401	General Supplies Title II	\$699.09
				E 01	103 203 171 000 430	Instructional Supply	\$53.94
PO#:	Voucher #:	94363	Invoice	Invoice No:	9897	4/24/2023	Paid Amt: \$10,503.05
							Check Amount: \$10,503.05
2689	FIN	66687	8789		AMY NELSON		Check
				R 04	005 505 444 321 040	Tuition from Patrons Stem Makerspace	\$60.00
PO#:	Voucher #:	94366	Invoice	Invoice No:	04/25/2023	4/25/2023	Paid Amt: \$60.00
							Check Amount: \$60.00
2689	FIN	66688	4766		CHS/CENEX HARVEST STATES		Check
				E 01	005 810 000 000 401	General Supplies	\$29.25
PO#:	Voucher #:	94374	Invoice	Invoice No:	28944	4/25/2023	Paid Amt: \$29.25
							Check Amount: \$29.25
2689	FIN	66689	00063		CITY OF PIPESTONE		Check
				E 01	005 810 183 000 330	Utilities, APRIL 2023	\$2,123.31
				E 01	005 810 182 000 330	Garbage, APRIL 2023	\$850.00
				E 01	005 810 183 000 330	Utilities, APRIL 2023	\$76.81
				E 01	005 810 183 000 330	Utilities, APRIL 2023	\$1,678.21
PO#:	Voucher #:	94372	Invoice	Invoice No:	04/25/2023	4/25/2023	Paid Amt: \$4,728.33
							Check Amount: \$4,728.33
2689	FIN	66690	9755		HANDER INC PLUMBING AND HEATING		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$632.65
PO#:	Voucher #:	94373	Invoice	Invoice No:	001055890000	4/25/2023	Paid Amt: \$632.65
							Check Amount: \$632.65
2689	FIN	66691	00256		HILLYARD INC/ SIOUX FALLS		Check
				E 01	005 810 000 000 401	General Supplies	\$1,391.86
PO#:	Voucher #:	94370	Invoice	Invoice No:	605089292	4/25/2023	Paid Amt: \$1,391.86

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66691	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$402.13	
	PO#:	Voucher #:	94371	Invoice	Invoice No: 606089307	4/25/2023	Paid Amt:	\$402.13	
							Check Amount:	\$1,793.99	
2689	FIN	66692	10253		JENNA EPPLE		Check		
				R 04	005 505 444 321 040	Tuition from Patrons Stem Makerspace		\$30.00	
	PO#:	Voucher #:	94365	Invoice	Invoice No: 04/25/2023	4/25/2023	Paid Amt:	\$30.00	
							Check Amount:	\$30.00	
2689	FIN	66693	10252		JENNIFER MASTERS		Check		
				R 04	005 505 444 321 040	Tuition from Patrons Stem Makerspace		\$30.00	
	PO#:	Voucher #:	94364	Invoice	Invoice No: 04/25/2023	4/25/2023	Paid Amt:	\$30.00	
							Check Amount:	\$30.00	
2689	FIN	66694	4414		JENNIFER ZUPP		Check		
				R 04	005 505 412 321 040	Comm Ed Refund		\$10.00	
	PO#:	Voucher #:	94368	Invoice	Invoice No: 04/25/2023	4/25/2023	Paid Amt:	\$10.00	
							Check Amount:	\$10.00	
2689	FIN	66695	9505		JULIE KAY CARROW		Check		
				R 04	005 505 419 321 040	Comm Ed Refund		\$10.00	
	PO#:	Voucher #:	94367	Invoice	Invoice No: 04/25/2023	4/25/2023	Paid Amt:	\$10.00	
							Check Amount:	\$10.00	
2689	FIN	66696	10254		YELLOW PARACHUTE LEARNING PARTNERS		Check		
				E 04	005 505 411 321 305	Tuition from Patrons Stem Makerspace		\$90.00	
				E 04	005 505 415 321 305	Consult & Serv.fees		\$90.00	
	PO#:	Voucher #:	94369	Invoice	Invoice No: 04/25/2023	4/25/2023	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
2689	FIN	66697	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 183 000 330	Utilities APRIL 2023		\$63.61	
	PO#:	Voucher #:	94375	Invoice	Invoice No: 04/25/2023	4/25/2023	Paid Amt:	\$63.61	
							Check Amount:	\$63.61	
2689	FIN	66698	01009		ISD 2169, SLAYTON		Check		
				E 01	300 292 208 000 369	Entry Fees/Student Travel 04/25/2023		\$75.00	
	PO#:	Voucher #:	94377	Invoice	Invoice No: 04/26/2023	4/26/2023	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
2689	FIN	66699	01009		ISD 2169, SLAYTON		Check		
				E 01	300 292 208 000 369	Entry Fees/Student Travel, TRACK 04/24/2023		\$150.00	
	PO#:	Voucher #:	94378	Invoice	Invoice No: 04/26/2023	4/26/2023	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	FIN	66700	01836		LUVERNE HIGH SCHOOL		Check
				E 01	300 292 208 000 369	Entry Fees/Student Travel, TRACK 04/25/2023	\$150.00
PO#:	Voucher #:	94379	Invoice		Invoice No: 04/26/2023	4/26/2023	Paid Amt: \$150.00
							Check Amount: \$150.00
2689	FIN	66701	5628		PIPESTONE COUNTRY CLUB		Check
				E 01	300 292 204 000 335	ANNUAL LEASE 04/23-04/24	\$12,660.00
PO#:	Voucher #:	94380	Invoice		Invoice No: 04/26/2023	4/26/2023	Paid Amt: \$12,660.00
							Check Amount: \$12,660.00
2689	FIN	66702	3537		WORTHINGTON HIGH SCHOOL		Check
				E 01	300 292 208 000 369	Entry Fees/Student Travel, TRACK 04/27/2023	\$125.00
PO#:	Voucher #:	94381	Invoice		Invoice No: 04/26/2023	4/26/2023	Paid Amt: \$125.00
							Check Amount: \$125.00
2689	FIN	66703	5249		VISA		Check
				E 01	300 640 172 316 366	MS/HS Staff Development	\$72.19
				E 01	300 301 501 000 369	Entry Fees/Student Travel	\$24.55
				E 01	300 301 501 000 369	Entry Fees/Student Travel	\$26.69
				E 01	005 810 000 000 350	Repair&maint Service	\$11.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$23.73
				E 01	005 640 173 316 366	Curriculum Staff Development	\$8.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$70.19
				E 01	005 640 173 316 366	Curriculum Staff Development	\$26.66
				E 01	005 640 173 316 366	Curriculum Staff Development	\$17.61
				E 01	300 640 172 316 366	MS/HS Staff Development	\$19.49
				E 01	300 296 201 000 366	Travel - GB	\$60.00
				E 01	300 296 201 000 366	Travel - GB	\$50.15
				E 01	300 640 172 316 366	MS/HS Staff Development	\$15.05
				E 01	300 294 203 000 366	Travel	\$33.40
				E 01	300 292 000 000 366	Travel	\$59.90
				E 01	005 605 150 000 366	Travel	\$84.22
				E 01	005 605 150 000 366	Travel	\$78.01
				E 01	005 640 173 316 366	Curriculum Staff Development	\$56.80
				E 01	005 110 000 000 899	Misc Other Expense	\$5.50
PO#:	Voucher #:	94385	Invoice		Invoice No: 9871	4/27/2023	Paid Amt: \$743.14
							Check Amount: \$743.14
2689	FIN	66704	7713		JOE SCHELHAAS		Check
				E 01	300 294 200 000 305	Baseball Ump	\$120.00
PO#:	Voucher #:	94387	Invoice		Invoice No: 04272023	4/27/2023	Paid Amt: \$120.00
							Check Amount: \$120.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66705	10003		JOHN SKILBRED		Check		
				E 01	300 294 200 000 305	Baseball Ump		\$120.00	
	PO#:	Voucher #:	94386	Invoice	Invoice No: 04272023	4/27/2023	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
2689	FIN	66706	9595		BOB DOLAN		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SOFTBALL 05/04/2023		\$220.00	
	PO#:	Voucher #:	94394	Invoice	Invoice No: 05/01/2023	5/1/2023	Paid Amt:	\$220.00	
							Check Amount:	\$220.00	
2689	FIN	66707	8470		BRIAN DANKS		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SOFTBALL 05/02/2023		\$240.00	
	PO#:	Voucher #:	94393	Invoice	Invoice No: 05/01/2023	5/1/2023	Paid Amt:	\$240.00	
							Check Amount:	\$240.00	
2689	FIN	66708	8647		CHRISTOPHER BAUMBERGER		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SOFTBALL 05/04/2023		\$220.00	
	PO#:	Voucher #:	94396	Invoice	Invoice No: 05/01/2023	5/1/2023	Paid Amt:	\$220.00	
							Check Amount:	\$220.00	
2689	FIN	66709	9987		DANIEL O SERIE		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BASEBALL 05/02/2023		\$120.00	
	PO#:	Voucher #:	94391	Invoice	Invoice No: 05/02/2023	5/1/2023	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
2689	FIN	66710	9110		DENNIS BECKER		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BASEBALL 05/02/2023		\$120.00	
	PO#:	Voucher #:	94392	Invoice	Invoice No: 05/01/2023	5/1/2023	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
2689	FIN	66711	10109		RICHARD DAVIDSON		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 05/02/2023		\$135.00	
	PO#:	Voucher #:	94389	Invoice	Invoice No: 05/01/2023	5/1/2023	Paid Amt:	\$135.00	
							Check Amount:	\$135.00	
2689	FIN	66712	9988		JEFFREY SEHR		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BASEBALL 05/02/2023		\$120.00	
	PO#:	Voucher #:	94390	Invoice	Invoice No: 05/01/2023	5/1/2023	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
2689	FIN	66713	7266		JEFFREY SUDENGA		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SOFTBALL 05/04/2023		\$220.00	
	PO#:	Voucher #:	94395	Invoice	Invoice No: 05/01/2023	5/1/2023	Paid Amt:	\$220.00	
							Check Amount:	\$220.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	66714	00017		WARREN BAILEY		Check
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 05/02/2023	\$200.00
PO#:	Voucher #:	94388	Invoice		Invoice No: 05/01/2023	5/1/2023	Paid Amt: \$200.00
							Check Amount: \$200.00
2689	FIN	66715	5705		Elkton High School		Check
				E 01	300 292 208 000 369	Entry Fees/Student Travel, TRACK	\$100.00
PO#:	Voucher #:	94398	Invoice		Invoice No: 05/01/2023	5/1/2023	Paid Amt: \$100.00
							Check Amount: \$100.00
2689	FIN	66716	00513		MN STATE HIGH SCHOOL LEAGUE		Check
				E 01	300 291 220 000 369	Entry Fees/Student Travel, STATE SPEECH	\$20.00
PO#:	Voucher #:	94397	Invoice		Invoice No: 05/01/2023	5/1/2023	Paid Amt: \$20.00
							Check Amount: \$20.00
2689	FIN	66717	00224		LUDOLPH BUS INCORPORATED		Check
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. APRIL 2023	\$76,836.00
PO#:	Voucher #:	94399	Invoice		Invoice No: 1976	5/1/2023	Paid Amt: \$76,836.00
							Check Amount: \$76,836.00
2689	FIN	66718	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 296 206 733 360	Transp Cntrt W/Public, SB	\$675.00
				E 01	300 296 206 733 360	Transp Cntrt W/Public, SB	\$675.00
				E 01	300 292 204 733 360	Transp Cntrt W/Public Golf	\$675.00
				E 01	300 301 501 733 360	Transp Cntrt W/Public AG	\$2,138.55
PO#:	Voucher #:	94400	Invoice		Invoice No: 4248	5/1/2023	Paid Amt: \$4,163.55
							Check Amount: \$4,163.55
2689	FIN	66719	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$178.20
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$79.69
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$211.86
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$84.38
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$130.68
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$93.75
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$126.72
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$60.94
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$253.44
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$75.00
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$275.22
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$79.69
				E 01	300 292 208 733 360	Transp Cntrt W/Public, TRACK	\$116.82
				E 01	300 292 208 733 360	Transp Cntrt W/Public, TRACK	\$135.94

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	66719	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 292 208 733 360	Transp Cntrt W/Public, TRACK	\$112.86
				E 01	300 292 208 733 360	Transp Cntrt W/Public, TRACK	\$98.44
				E 01	300 292 208 733 360	Transp Cntrt W/Public, TRACK	\$124.74
				E 01	300 292 208 733 360	Transp Cntrt W/Public, TRACK	\$93.75
				E 01	300 292 208 733 360	Transp Cntrt W/Public, TRACK	\$247.50
				E 01	300 292 208 733 360	Transp Cntrt W/Public, TRACK	\$107.81
				E 01	300 292 208 733 360	Transp Cntrt W/Public, TRACK	\$116.82
				E 01	300 292 208 733 360	Transp Cntrt W/Public, TRACK	\$89.06
				E 01	300 296 206 733 360	Transp Cntrt W/Public, SB	\$118.80
				E 01	300 296 206 733 360	Transp Cntrt W/Public, SB	\$65.63
				E 01	300 296 206 733 360	Transp Cntrt W/Public, SB	\$207.90
				E 01	300 296 206 733 360	Transp Cntrt W/Public, SB	\$70.31
				E 01	300 296 206 733 360	Transp Cntrt W/Public, SB	\$243.54
				E 01	300 296 206 733 360	Transp Cntrt W/Public, SB	\$75.00
				E 01	300 291 220 733 360	Transp Cntrt W/Public, SPEECH	\$207.90
				E 01	300 291 220 733 360	Transp Cntrt W/Public, SPEECH	\$135.94
				E 01	300 301 501 733 360	Transp Cntrt W/Public AG	\$194.04
				E 01	300 301 501 733 360	Transp Cntrt W/Public AG	\$117.19
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$178.20
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$65.63
				E 01	205 258 233 733 360	Transp Cntrt W/Public, JR. HIGH BAND	\$114.84
				E 01	205 258 233 733 360	Transp Cntrt W/Public, JR. HIGH BAND	\$117.19
				E 01	300 211 000 733 360	Transp Cntrt W/Public, FIELD TRIP	\$211.86
				E 01	300 211 000 733 360	Transp Cntrt W/Public, FIELD TRIP	\$75.00
				E 01	300 211 000 733 360	Transp Cntrt W/Public, FIELD TRIP	\$211.86
				E 01	300 211 000 733 360	Transp Cntrt W/Public, FIELD TRIP	\$75.00
				E 01	300 240 000 733 360	Transp Cntrt W/Public Phy Ed	\$210.00
				E 01	300 211 000 733 360	Transp Cntrt W/Public, FIELD TRIP	\$172.27
				E 01	300 211 000 733 360	Transp Cntrt W/Public, FIELD TRIP	\$75.00
				E 01	103 201 000 733 360	Transp Cntrt W/Public. K	\$394.65
				E 01	103 203 000 733 360	Transp Cntrt W/Public, 1ST	\$394.65
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$213.84
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$272.16
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$505.44
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$7,419.28
				E 01	300 292 208 733 360	Transp Cntrt W/Public Handicap	\$5,553.70
				E 01	300 292 208 733 360	Transp Cntrt W/Public Handicap	\$9,834.66
				E 01	300 292 208 733 360	Transp Cntrt W/Public Handicap	\$6,790.98

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	66719	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 292 208 733 360	Transp Cntrt W/Public Handicap	\$5,047.35
				E 01	300 292 208 733 360	Transp Cntrt W/Public	\$195.84
				E 01	300 292 208 733 360	Transp Cntrt W/Public Handicap	(\$5,047.35)
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$5,047.35
				E 01	300 292 208 733 360	Transp Cntrt W/Public	(\$195.84)
				E 03	005 760 000 723 360	Transp Cntrt W/Public	\$195.84
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	(\$7,419.28)
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$7,419.28
PO#:	Voucher #:	94401	Invoice	Invoice No:	1977	5/1/2023	Paid Amt: \$42,458.96
							Check Amount: \$42,458.96
2689	FIN	66720	10255		ANGELA KENNECKE		Check
				E 01	300 211 172 000 305	Consult & Serv.fees MS/HS EMILY'S HOPE	\$2,563.50
PO#:	Voucher #:	94402	Invoice	Invoice No:	05/02/2023	5/2/2023	Paid Amt: \$2,563.50
							Check Amount: \$2,563.50
2689	FIN	66721	9574		BOLE-MOR LANES		Check
				E 01	300 240 172 000 430	Instructional Supply, PE BOWLING APRIL, 202	\$888.00
PO#:	Voucher #:	94404	Invoice	Invoice No:	05/02/2023	5/2/2023	Paid Amt: \$888.00
							Check Amount: \$888.00
2689	FIN	66722	00224		LUDOLPH BUS INCORPORATED		Check
				E 04	005 505 000 733 360	Transp Cntrt W/Public Comm Ed SHRINE CIR	\$274.05
PO#:	Voucher #:	94403	Invoice	Invoice No:	1980	5/2/2023	Paid Amt: \$274.05
							Check Amount: \$274.05
2689	FIN	66723	7865		MUSIC STREET		Check
				E 01	300 258 233 000 350	Repair&maint Service	\$15.00
PO#:	Voucher #:	94406	Invoice	Invoice No:	114216	5/2/2023	Paid Amt: \$15.00
				E 01	300 258 233 000 350	Repair&maint Service	\$15.00
PO#:	Voucher #:	94407	Invoice	Invoice No:	114237	5/2/2023	Paid Amt: \$15.00
				E 01	300 258 233 000 350	Repair&maint Service	\$40.00
PO#:	Voucher #:	94408	Invoice	Invoice No:	114242	5/2/2023	Paid Amt: \$40.00
				E 01	300 258 233 000 350	Repair&maint Service	\$30.00
PO#:	Voucher #:	94409	Invoice	Invoice No:	114294	5/2/2023	Paid Amt: \$30.00
				E 01	300 258 233 000 350	Repair&maint Service	\$20.00
PO#:	Voucher #:	94410	Invoice	Invoice No:	114315	5/2/2023	Paid Amt: \$20.00
				E 01	300 258 233 000 350	Repair&maint Service	\$20.00
PO#:	Voucher #:	94411	Invoice	Invoice No:	114328	5/2/2023	Paid Amt: \$20.00
				E 01	300 258 233 000 350	Repair&maint Service	\$15.00
PO#:	Voucher #:	94412	Invoice	Invoice No:	114426	5/2/2023	Paid Amt: \$15.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66723	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$20.00	
PO#:		Voucher #:	94413	Invoice	Invoice No: 114522	5/2/2023	Paid Amt:	\$20.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$195.00	
PO#:		Voucher #:	94414	Invoice	Invoice No: 114553	5/2/2023	Paid Amt:	\$195.00	
							Check Amount:	\$370.00	
2689	FIN	66724	7050		SCHOOL NURSE SUPPLY, INC.		Check		
				E 01	300 720 000 000 401	#87135 AED Check Tags		\$9.95	
				E 01	300 720 000 000 401	#82161 Responder Pack		\$67.50	
				E 01	300 720 000 000 401	#87194 Triangle Signs		\$72.00	
				E 01	300 720 000 000 401	#87112 AED Cabinet with Alarm		\$226.00	
				E 01	300 720 000 000 401	#29940C 2500 Ct Plastic Cup		\$95.00	
				E 01	300 720 000 000 401	#20230 Hot/Cold Packs 50ct		\$105.00	
PO#: 18117		Voucher #:	94405	Invoice	Invoice No: 0932401	5/2/2023	Paid Amt:	\$575.45	
							Check Amount:	\$575.45	
2689	FIN	66725	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 401	General Supplies		\$75.10	
PO#:		Voucher #:	94415	Invoice	Invoice No: 114555	5/2/2023	Paid Amt:	\$75.10	
				E 01	300 258 233 000 401	General Supplies		\$8.00	
PO#:		Voucher #:	94416	Invoice	Invoice No: 114395	5/2/2023	Paid Amt:	\$8.00	
				E 01	300 258 233 000 401	General Supplies		\$45.00	
PO#:		Voucher #:	94417	Invoice	Invoice No: 114266	5/2/2023	Paid Amt:	\$45.00	
							Check Amount:	\$128.10	
2689	FIN	66726	5274		Wendy Woelber		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, SECTIONS GYMNASTIC		\$40.00	
PO#:		Voucher #:	94418	Invoice	Invoice No: 05/02/2023	5/2/2023	Paid Amt:	\$40.00	
							Check Amount:	\$40.00	
2689	FIN	66727	00276		XCEL ENERGY		Check		
				E 01	005 810 184 000 330	Electricity - Paulsen Field, MARCH 2023		\$504.60	
PO#:		Voucher #:	94419	Invoice	Invoice No: 51-6709448-8	5/2/2023	Paid Amt:	\$504.60	
							Check Amount:	\$504.60	
2689	FIN	66731	6493		ROSE LAKE GOLF CLUB INC		Check		
				E 01	300 292 204 000 369	Entry Fees/Student Travel		\$15.00	
PO#:		Voucher #:	94425	Invoice	Invoice No: 05/02/2023	5/2/2023	Paid Amt:	\$15.00	
							Check Amount:	\$15.00	
2689	FIN	66732	3512		CHILDRENS CARE HOSP & SCHOOL		Check		
				E 01	100 411 000 000 392	to Out-of-State Dist. MARCH 2023		\$1,573.66	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66732	3512		CHILDRENS CARE HOSP & SCHOOL		Check		
				E 01	100 411 000 740 393	to Out-of-State Dist. MARCH 2023		\$8,087.09	
	PO#:	Voucher #:	94431	Invoice	Invoice No: 30000944	5/3/2023	Paid Amt:	\$9,660.75	
							Check Amount:	\$9,660.75	
2689	FIN	66733	10198	1099	DARRELL D MCCUNE		Check		
				E 01	300 258 233 000 305	Consult & Serv.fees Band		\$1,250.00	
	PO#:	Voucher #:	94426	Invoice	Invoice No: 05/03/2023	5/3/2023	Paid Amt:	\$1,250.00	
							Check Amount:	\$1,250.00	
2689	FIN	66734	00084		DEMCO INC		Check		
				E 01	103 620 591 000 401	Demco Graphic Novel Spine Genre Labels		\$10.99	
				E 01	103 620 591 000 401	Shipping		\$10.95	
	PO#: 18142	Voucher #:	94432	Invoice	Invoice No: 7296798	5/3/2023	Paid Amt:	\$21.94	
							Check Amount:	\$21.94	
2689	FIN	66735	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$112.32	
	PO#:	Voucher #:	94430	Invoice	Invoice No: 605029670	5/3/2023	Paid Amt:	\$112.32	
							Check Amount:	\$112.32	
2689	FIN	66736	10256		INSTRUMENTALIST AWARDS		Check		
				E 01	300 258 233 000 401	General Supplies		\$158.00	
	PO#:	Voucher #:	94434	Invoice	Invoice No: 05/03/2023	5/3/2023	Paid Amt:	\$158.00	
							Check Amount:	\$158.00	
2689	FIN	66737	7286		MN DEPARTMENT OF HEALTH		Check		
				E 02	005 770 000 701 401	General Supplies		\$40.00	
	PO#:	Voucher #:	94433	Invoice	Invoice No: 997917	5/3/2023	Paid Amt:	\$40.00	
							Check Amount:	\$40.00	
2689	FIN	66738	3892		PIPESTONE CO. AUDITOR		Check		
				E 01	005 110 000 000 305	Consult & Serv.fees, ELECTION COST ALLOC		\$774.13	
	PO#:	Voucher #:	94428	Invoice	Invoice No: 05/03/2023	5/3/2023	Paid Amt:	\$774.13	
							Check Amount:	\$774.13	
2689	FIN	66739	01179	1099	RATWIK ROSZAK & MALONEY PA		Check		
				E 01	005 010 113 000 305	Consult & Serv.fees, MARCH 2023		\$575.00	
	PO#:	Voucher #:	94427	Invoice	Invoice No: 05/03/2023	5/3/2023	Paid Amt:	\$575.00	
							Check Amount:	\$575.00	
2689	FIN	66740	00890	00890	STOUT & EVINK		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$93.29	
	PO#:	Voucher #:	94429	Invoice	Invoice No: 97030	5/3/2023	Paid Amt:	\$93.29	
							Check Amount:	\$93.29	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	66741	10232		AMAZON CAPITAL SERVICES		Check
				E 01	103 201 173 000 430	Instructional Supply	\$145.46
				E 01	103 203 173 000 430	Instructional Supply	\$27.98
				E 01	300 212 172 000 430	Instructional Supply	\$109.65
				E 01	005 292 000 000 401	General Supplies	\$347.85
				E 01	103 203 174 499 430	Instructional Supply	\$889.59
				E 01	300 296 205 000 401	General Supplies	\$297.49
				E 01	103 050 171 000 401	General Supplies	\$529.57
				E 01	300 211 197 000 401	Special Ed Coffee Fund	\$164.81
				E 01	300 050 172 000 401	General Supplies	\$14.98
				E 01	300 211 172 000 401	General Supplies	\$40.00
				E 01	300 301 501 830 433	Individualized Mat.	\$167.86
PO#:	Voucher #:	94435	Invoice	Invoice No:	1Y3G-P73K-NGT7	5/3/2023	Paid Amt: \$2,735.24
							Check Amount: \$2,735.24
2689	FIN	66742	6323		PIPESTONE CO. SHERIFF'S OFFICE		Check
				E 01	005 715 000 342 310	School Resource Officer, OCT/DEC	\$7,832.00
PO#:	Voucher #:	94438	Invoice	Invoice No:	05/04/2023	5/4/2023	Paid Amt: \$7,832.00
							Check Amount: \$7,832.00
2689	FIN	66743	6494		INTERLAKIN COUNTRY CLUB		Check
				E 01	300 294 204 000 369	Golf Entry Fees	\$100.00
PO#:	Voucher #:	94439	Invoice	Invoice No:	05052023	5/5/2023	Paid Amt: \$100.00
							Check Amount: \$100.00
2689	FIN	66744	10053		COORDINATED BUSINESS SERVICES LTD		Check
				E 01	005 110 000 000 380	Short Term Lease Comp Tech 3/31-4/29	\$4,334.11
PO#:	Voucher #:	94452	Invoice	Invoice No:	298663	5/8/2023	Paid Amt: \$4,334.11
							Check Amount: \$4,334.11
2689	FIN	66745	00096		EDGERTON CHRISTIAN ELEM		Check
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. MARCH 23	\$2,970.00
PO#:	Voucher #:	94447	Invoice	Invoice No:	05/08/2023	5/8/2023	Paid Amt: \$2,970.00
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. APRIL 23	\$2,700.00
PO#:	Voucher #:	94448	Invoice	Invoice No:	05/08/2023	5/8/2023	Paid Amt: \$2,700.00
							Check Amount: \$5,670.00
2689	FIN	66746	9564		GOPHERMODS		Check
				E 01	005 605 150 000 350	Repair&maint Service	\$837.00
PO#:	Voucher #:	94445	Invoice	Invoice No:	4743	5/8/2023	Paid Amt: \$837.00
							Check Amount: \$837.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66747	8719		HAUFF MID-AMERICA		Check		
				E 01	207 211 172 000 401	General Supplies		\$310.00	
PO#:	Voucher #:	94449	Invoice		Invoice No: 123910	5/8/2023	Paid Amt:	\$310.00	
				E 01	300 294 203 000 401	General Supplies		\$839.60	
PO#:	Voucher #:	94451	Invoice		Invoice No: 122920	5/8/2023	Paid Amt:	\$839.60	
							Check Amount:	\$1,149.60	
2689	FIN	66748	9992		IT OUTLET		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$310.00	
PO#:	Voucher #:	94446	Invoice		Invoice No: 72639	5/8/2023	Paid Amt:	\$310.00	
							Check Amount:	\$310.00	
2689	FIN	66749	6880		ITC		Check		
				E 01	006 810 000 000 320	Communications/Phone, 5/1-5/31		\$39.13	
PO#:	Voucher #:	94444	Invoice		Invoice No: 11629991	5/8/2023	Paid Amt:	\$39.13	
							Check Amount:	\$39.13	
2689	FIN	66750	8642		LAKEVIEW PUBLIC SCHOOLS		Check		
				E 01	300 292 204 000 369	Entry Fees/Student Travel, JH TRACK 05/04/2		\$100.00	
PO#:	Voucher #:	94441	Invoice		Invoice No: 05/08/2023	5/8/2023	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
2689	FIN	66751	00300	00300	PIPESTONE PUBLISHING CO INC		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, APRIL 2023		\$1,531.94	
PO#:	Voucher #:	94442	Invoice		Invoice No: 05/08/2023	5/8/2023	Paid Amt:	\$1,531.94	
							Check Amount:	\$1,531.94	
2689	FIN	66752	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 605 000 000 316	Tech Services Purchased Coop		\$8,192.00	
				E 01	005 605 150 000 316	CYBERSECURITY, MARCH 2023		\$1,250.51	
PO#:	Voucher #:	94443	Invoice		Invoice No: 72201	5/8/2023	Paid Amt:	\$9,442.51	
				E 01	005 640 173 316 366	Curriculum Staff Development		\$48.00	
PO#:	Voucher #:	94450	Invoice		Invoice No: 72264	5/8/2023	Paid Amt:	\$48.00	
				E 01	005 110 000 000 401	General Supplies		\$169.40	
PO#:	Voucher #:	94453	Invoice		Invoice No: 72296	5/8/2023	Paid Amt:	\$169.40	
							Check Amount:	\$9,659.91	
2689	FIN	66753	01009		ISD 2169, SLAYTON		Check		
				E 01	300 292 208 000 369	Entry Fees/Student Travel, JH TRACK 05/09/2		\$70.00	
PO#:	Voucher #:	94440	Invoice		Invoice No: 05/08/2023	5/8/2023	Paid Amt:	\$70.00	
							Check Amount:	\$70.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66754	8470		BRIAN DANKS		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 05/08/2023		\$440.00	
	PO#:	Voucher #:	94454	Invoice	Invoice No: 05/08/2023	5/8/2023		Paid Amt:	\$440.00
								Check Amount:	\$440.00
2689	FIN	66755	8470		BRIAN DANKS		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 05/09/2023		\$220.00	
	PO#:	Voucher #:	94455	Invoice	Invoice No: 05/08/2023	5/8/2023		Paid Amt:	\$220.00
								Check Amount:	\$220.00
2689	FIN	66756	10260		ERV KEIZER		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 05/09/2023		\$220.00	
	PO#:	Voucher #:	94456	Invoice	Invoice No: 05/08/2023	5/8/2023		Paid Amt:	\$220.00
								Check Amount:	\$220.00
2689	FIN	66757	7266		JEFFREY SUDENGA		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 05/09/2023		\$220.00	
	PO#:	Voucher #:	94457	Invoice	Invoice No: 05/08/2023	5/8/2023		Paid Amt:	\$220.00
								Check Amount:	\$220.00
2689	FIN	66758	9987		DANIEL O SERIE		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/13/2023		\$220.00	
	PO#:	Voucher #:	94459	Invoice	Invoice No: 05/08/2023	5/8/2023		Paid Amt:	\$220.00
								Check Amount:	\$220.00
2689	FIN	66759	7713		JOE SCHELHAAS		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, BB 05/13/2023		\$220.00	
				E 01	300 296 206 000 305	Consult & Serv.fees, BB 05/13/2023		(\$220.00)	
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/13/2023		\$220.00	
	PO#:	Voucher #:	94458	Invoice	Invoice No: 05/08/2023	5/8/2023		Paid Amt:	\$220.00
								Check Amount:	\$220.00
2689	FIN	66761	9110		DENNIS BECKER		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BASEBALL 05/09/2023		\$120.00	
	PO#:	Voucher #:	94461	Invoice	Invoice No: 05/08/2023	5/8/2023		Paid Amt:	\$120.00
								Check Amount:	\$120.00
2689	FIN	66762	7713		JOE SCHELHAAS		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BASEBALL 05/09/2023		\$120.00	
	PO#:	Voucher #:	94460	Invoice	Invoice No: 05/08/2023	5/8/2023		Paid Amt:	\$120.00
								Check Amount:	\$120.00
2689	FIN	66763	5604		Gopher Stagelighting		Check		
				B 01	131 000	Prepaid Expenses & Deposits		\$18,331.03	
	PO#:	Voucher #:	94463	Invoice	Invoice No: 21855	5/8/2023		Paid Amt:	\$18,331.03
								Check Amount:	\$18,331.03

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66765	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 000 000 350	Repair&maint Service, SANDING LOTS		\$525.00	
	PO#:	Voucher #:	94472	Invoice	Invoice No: 36513	5/9/2023	Paid Amt:	\$525.00	
				E 01	005 810 000 000 350	Repair&maint Service, SWEEP LOTS		\$700.00	
	PO#:	Voucher #:	94473	Invoice	Invoice No: 36514	5/9/2023	Paid Amt:	\$700.00	
							Check Amount:	\$1,225.00	
2689	FIN	66766	5604		Gopher Stagelighting		Check		
				B 01	131 000	Prepaid Expenses & Deposits LIGHTING UPG		\$18,278.36	
	PO#:	Voucher #:	94468	Invoice	Invoice No: 21873	5/9/2023	Paid Amt:	\$18,278.36	
							Check Amount:	\$18,278.36	
2689	FIN	66767	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$1,054.04	
	PO#:	Voucher #:	94474	Invoice	Invoice No: 605104111	5/9/2023	Paid Amt:	\$1,054.04	
				E 01	005 810 000 000 401	General Supplies		\$1,285.81	
	PO#:	Voucher #:	94475	Invoice	Invoice No: 605098012	5/9/2023	Paid Amt:	\$1,285.81	
							Check Amount:	\$2,339.85	
2689	FIN	66768	9177		MAAE		Check		
				E 01	300 640 172 316 366	MS/HS Staff Development		\$522.00	
	PO#:	Voucher #:	94471	Invoice	Invoice No: 05/09/2023	5/9/2023	Paid Amt:	\$522.00	
							Check Amount:	\$522.00	
2689	FIN	66769	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	300 211 000 000 394	to Non-Ed Agency, MARCH TUITION		\$29,507.65	
	PO#:	Voucher #:	94467	Invoice	Invoice No: 72306	5/9/2023	Paid Amt:	\$29,507.65	
							Check Amount:	\$29,507.65	
2689	FIN	66770	9186		TAHER, INC.- BIN# 135092		Check		
				E 02	005 770 000 701 305	Consult & Serv.fees, APRIL 2023		\$72,022.83	
	PO#:	Voucher #:	94469	Invoice	Invoice No: 0064995	5/9/2023	Paid Amt:	\$72,022.83	
				E 02	005 770 000 701 305	Consult & Serv.fees, MARCH 2023		\$78,392.80	
	PO#:	Voucher #:	94470	Invoice	Invoice No: 0064716	5/9/2023	Paid Amt:	\$78,392.80	
							Check Amount:	\$150,415.63	
2689	FIN	66771	01622		PEPSI-COLA BOTTLING CO.		Check		
				E 01	300 211 180 000 401	General Supplies		\$128.00	
	PO#:	Voucher #:	94476	Invoice	Invoice No: 05/09/2023	5/9/2023	Paid Amt:	\$128.00	
							Check Amount:	\$128.00	
2689	FIN	66772	7266		JEFFREY SUDENGA		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 5/9/2023		\$100.00	
	PO#:	Voucher #:	94477	Invoice	Invoice No: 05/09/2023	5/9/2023	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	66773	9074		A-OX WELDING SUPPLY INC		Check		
				E 01	300 301 501 830 433	Individualized Mat.		\$169.63	
	PO#:	Voucher #:	94478	Invoice	Invoice No: 0000284005	5/10/2023	Paid Amt:	\$169.63	
							Check Amount:	\$169.63	
2689	FIN	66774	10039		HUMANITY LAUNCH LLC		Check		
				E 01	300 211 172 000 305	Consult & Serv.fees MS/HS		\$1,750.00	
	PO#:	Voucher #:	94479	Invoice	Invoice No: 228	5/10/2023	Paid Amt:	\$1,750.00	
							Check Amount:	\$1,750.00	
2689	FIN	66776	00063		CITY OF PIPESTONE		Check		
				E 04	005 580 000 325 430	Instructional Supply, PARK PERMIT (ECFE)		\$75.00	
	PO#:	Voucher #:	94480	Invoice	Invoice No: 05/11/2023	5/11/2023	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
2689	FIN	66777	10262		DAKOTA POTTERS LLC		Check		
				E 01	300 212 172 000 430	Instructional Supply		\$190.00	
	PO#:	Voucher #:	94481	Invoice	Invoice No: 05/11/2023	5/11/2023	Paid Amt:	\$190.00	
							Check Amount:	\$190.00	
2689	FIN	66778	10257		ELLA MELBY		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees, SECTION GYMNASTICS		\$40.00	
	PO#:	Voucher #:	94482	Invoice	Invoice No: 05/11/2023	5/11/2023	Paid Amt:	\$40.00	
							Check Amount:	\$40.00	
2689	FIN	66779	8557		NICOLE SCOTTING		Check		
				E 01	300 296 205 000 305	Consult & Serv.fees		\$40.00	
	PO#:	Voucher #:	94483	Invoice	Invoice No: 05/11/2023	5/11/2023	Paid Amt:	\$40.00	
							Check Amount:	\$40.00	
2689	FIN	66780	10091		DAWSON SCHELHAAS		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, 05/11/2023		\$80.00	
	PO#:	Voucher #:	94485	Invoice	Invoice No: 05/11/2023	5/11/2023	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
2689	FIN	66781	7266		JEFFREY SUDENGA		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SB 05/11/2023		\$460.00	
	PO#:	Voucher #:	94484	Invoice	Invoice No: 05/11/2023	5/11/2023	Paid Amt:	\$460.00	
							Check Amount:	\$460.00	
2689	FIN	66782	5505		MARK'S GENERAL MACHINE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$605.00	
	PO#:	Voucher #:	94488	Invoice	Invoice No: 86469	5/15/2023	Paid Amt:	\$605.00	
							Check Amount:	\$605.00	

Pipestone Area Schools ISD #2689

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	66783	10199		TROY RYAN HEIDEBRINK		Check
				E 01 005 810 000 000 305	Consult & Serv.fees APRIL 2023	\$810.00	
	PO#:	Voucher #:	94487	Invoice	Invoice No: 5	5/15/2023	Paid Amt: \$810.00
							Check Amount: \$810.00
							Report Total: \$585,933.55

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52255	6131		TRAVIS DETHLEFS		Check
				E 21	005 298 944 301 401	Robotics, MOTEL ROOMS	\$373.00
PO#:		Voucher #:	94314	Invoice	Invoice No: 04/18/2023	4/18/2023	Paid Amt: \$373.00
							Check Amount: \$373.00
2689	HS	52256	5249		VISA		Check
				E 21	005 298 922 301 401	FFA	\$60.51
				E 21	005 298 944 301 401	Robotics	\$79.11
				E 21	005 298 944 301 401	Robotics	\$402.59
				E 21	005 298 944 301 401	Robotics	\$50.22
				E 21	005 298 944 301 401	Robotics	\$21.75
				E 21	005 298 944 301 401	Robotics	\$27.52
				E 21	005 298 944 301 401	Robotics	\$455.97
				E 21	005 298 944 301 401	Robotics	\$455.97
				E 21	005 298 944 301 401	Robotics	\$423.66
				E 21	005 298 922 301 401	FFA	\$423.66
				E 21	005 298 944 301 401	Robotics	\$423.66
				E 21	005 298 922 301 401	FFA	\$48.54
				E 21	005 298 957 301 401	Prom	\$278.80
				E 21	005 298 957 301 401	Prom	\$70.45
				E 21	005 298 957 301 401	Prom	\$167.68
				E 21	005 298 944 301 401	Robotics	\$42.00
				E 21	005 298 938 301 401	Softball	\$1,606.37
				E 21	005 298 914 301 401	Boys Basketball	\$89.79
				E 21	005 298 935 301 401	National Honor Society	\$89.99
				E 21	005 298 935 301 401	National Honor Society	\$0.00
				E 21	005 298 944 301 401		\$0.00
PO#:		Voucher #:	94316	Invoice	Invoice No: 0671	4/19/2023	Paid Amt: \$5,218.24
							Check Amount: \$5,218.24
2689	HS	52257	10249		ISIAH SANDY		Check
				E 21	005 298 925 301 401	French Club, REIMBURSEMENT FOR DINNE	\$35.66
PO#:		Voucher #:	94317	Invoice	Invoice No: 04/19/2023	4/19/2023	Paid Amt: \$35.66
							Check Amount: \$35.66
2689	HS	52258	9740		MINNESOTA FFA - REGION 6		Check
				E 21	005 298 922 301 401	FFA, LIVESTOCK & MEATS CONTEST	\$90.00
PO#:		Voucher #:	94356	Invoice	Invoice No: 04/21/2023	4/21/2023	Paid Amt: \$90.00
							Check Amount: \$90.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52260	9990		GREGORY ALLAN SPAETHE		Check
				E 21	005 298 957 301 401 Prom, DJ		\$695.00
	PO#:	Voucher #:	94383	Invoice	Invoice No: 0992	4/26/2023	Paid Amt: \$695.00
							Check Amount: \$695.00
2689	HS	52261	00425		SOJOS SPORTSWEAR		Check
				E 21	005 298 945 301 401 Track		\$1,000.00
	PO#:	Voucher #:	94382	Invoice	Invoice No: 04/26/2023	4/26/2023	Paid Amt: \$1,000.00
							Check Amount: \$1,000.00
2689	HS	52262	5249		VISA		Check
				E 21	005 298 957 301 401 Prom		\$45.92
				E 21	005 298 957 301 401 Prom		\$39.59
				E 21	005 298 944 301 401 Robotics		\$46.01
				E 21	005 298 944 301 401 Robotics		\$93.08
				E 21	005 298 944 301 401 Robotics		\$35.00
				E 21	005 298 944 301 401 Robotics		\$47.91
				E 21	005 298 944 301 401 Robotics		\$21.83
				E 21	005 298 944 301 401 Robotics		\$14.55
				E 21	005 298 944 301 401 Robotics		\$9.08
				E 21	005 298 944 301 401 Robotics		\$29.96
				E 21	005 298 944 301 401 Robotics		\$11.00
				E 21	005 298 944 301 401 Robotics		\$116.18
				E 21	005 298 944 301 401 Robotics		\$77.00
				E 21	005 298 944 301 401 Robotics		\$20.49
				E 21	005 298 944 301 401 Robotics		\$93.00
				E 21	005 298 944 301 401 Robotics		\$43.00
				E 21	005 298 944 301 401 Robotics		\$72.50
				E 21	005 298 944 301 401 Robotics		\$76.50
				E 21	005 298 944 301 401 Robotics		\$25.57
				E 21	005 298 944 301 401 Robotics		\$21.71
				E 21	005 298 944 301 401 Robotics		\$104.00
				E 21	005 298 944 301 401 Robotics		\$20.96
				E 21	005 298 944 301 401 Robotics		\$73.00
				E 21	005 298 944 301 401 Robotics		\$5.30
				E 21	005 298 944 301 401 Robotics		\$65.98
				E 21	005 298 944 301 401 Robotics		\$14.50
				E 21	005 298 944 301 401 Robotics		\$54.20
				E 21	005 298 944 301 401 Robotics		\$7.94
				E 21	005 298 944 301 401 Robotics		\$74.00
				E 21	005 298 944 301 401 Robotics		\$5.62

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	HS	52262	5249		VISA		Check		
				E 21	005 298 944 301 401	Robotics		\$55.00	
	PO#:	Voucher #:	94384	Invoice	Invoice No: 9871	4/27/2023	Paid Amt:	\$1,420.38	
							Check Amount:	\$1,420.38	
2689	HS	52263	8082		BORCH'S SPORTING GOODS, INC.		Check		
				E 21	005 298 913 301 401	Baseball, SUPPLIES		\$1,170.98	
	PO#:	Voucher #:	94421	Invoice	Invoice No: AAY004093	5/2/2023	Paid Amt:	\$1,170.98	
							Check Amount:	\$1,170.98	
2689	HS	52264	4330		CABANA BANNERS		Check		
				E 21	005 298 948 301 401	Wrestling Club RECORD BOARD		\$90.00	
	PO#:	Voucher #:	94422	Invoice	Invoice No: 616714	5/2/2023	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
2689	HS	52265	6333		FIRST BANK & TRUST		Check		
				E 21	005 298 925 301 401	French Club, EUROS FOR FRANCE		\$847.22	
	PO#:	Voucher #:	94420	Invoice	Invoice No: 05/02/2023	5/2/2023	Paid Amt:	\$847.22	
							Check Amount:	\$847.22	
2689	HS	52266	10232		AMAZON CAPITAL SERVICES		Check		
				E 21	005 298 957 301 401	Prom SUPPLIES		\$65.99	
	PO#:	Voucher #:	94437	Invoice	Invoice No: 1Y3G-P73K-NGT7	5/4/2023	Paid Amt:	\$65.99	
							Check Amount:	\$65.99	
2689	HS	52268	9999		HATFIELD ROADHOUSE LLC		Check		
				E 21	005 298 957 301 401	Prom, CATERING		\$2,645.15	
	PO#:	Voucher #:	94436	Invoice	Invoice No: 05/04/2023	5/4/2023	Paid Amt:	\$2,645.15	
							Check Amount:	\$2,645.15	
2689	HS	52269	7272		MN FFA STATE ASSOCIATION		Check		
				E 21	005 298 922 301 401	FFA, STATE DUES		\$16.00	
	PO#:	Voucher #:	94465	Invoice	Invoice No: 4631	5/9/2023	Paid Amt:	\$16.00	
							Check Amount:	\$16.00	
2689	HS	52270	7272		MN FFA STATE ASSOCIATION		Check		
				E 21	005 298 922 301 401	FFA, STATE CONVENTION		\$1,034.00	
	PO#:	Voucher #:	94464	Invoice	Invoice No: 4800	5/9/2023	Paid Amt:	\$1,034.00	
							Check Amount:	\$1,034.00	
2689	HS	52271	9999		HATFIELD ROADHOUSE LLC		Check		
				E 21	005 298 922 301 401	FFA, BANQUET CATERING		\$1,923.75	
	PO#:	Voucher #:	94486	Invoice	Invoice No: FFA	5/12/2023	Paid Amt:	\$1,923.75	
							Check Amount:	\$1,923.75	
								Report Total:	\$16,625.37

FY2023 Budget Amendment								
Food Service Fund								
		FY2023 Revised Budget		FY2023 Original Budget				
Equipment Purchased		\$150,000.00		\$0.00		02-005-770-000-709-530		
TOTAL		<u>\$150,000.00</u>		<u>\$0.00</u>				
The equipment was not included in the original budget. The Food Service Department is purchasing a new Roll-thru heated cabinet and a new gas oven.								

FY 23 Amended Budget						
Learning Readiness/Preschool						
				FY2023 Amended	FY2023 Orig	Difference
Aid				\$54,078.00	\$54,078.00	\$0.00
Voluntary Prekindergarten Funding				\$143,747.00	\$0.00	\$143,747.00
Tuition (Parents, Pathways II, Special Needs)				\$69,975.00	\$69,975.00	\$0.00
E-Rate Reimbursement Internet				\$0.00	\$0.00	\$0.00
Total Projected Revenue				\$267,800.00	\$124,053.00	\$143,747.00
Salaries and Benefits				\$135,601.43	\$107,191.00	\$28,410.43
Instructional Supplies				\$2,111.05	\$875.00	\$1,236.05
Postage				\$204.00	\$200.00	\$4.00
Travel				\$0.00	\$0.00	\$0.00
General Supplies				\$307.00	\$0.00	\$307.00
Entry Fees Student Travel				\$0.00	\$0.00	\$0.00
Standardized Tests				\$0.00	\$0.00	\$0.00
Total Projected Expenditures				\$138,223.48	\$108,266.00	\$29,957.48
Projected Revenue over Expenditures				\$129,577.00	\$15,787.00	\$113,790.00
AMENDED						
06.30.2022 Negative Fund Balance				(\$14,595.00)		
FY23 Projected Revenue over Expenditures				\$129,577.00		
06.30.2023 Projected Positive Fund Balance				\$114,982.00		

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
	2022-2023	27	100	80	80	85	76	71	86	74	74	85	84	97	66	12	1097	89
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

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

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

203 OPERATION OF THE SCHOOL BOARD – GOVERNING RULES

I. PURPOSE

The purpose of this policy is to provide governing rules for the conduct of meetings of the school board.

II. GENERAL STATEMENT OF POLICY

An orderly school board meeting allows school board members to participate in discussion and decision of school district issues. Rules of order allow school board members the opportunity to review school-related topics, discuss school business items, and bring matters to conclusion in a timely and consistent manner.

III. RULES OF ORDER

Rules of order for school board meetings shall be as follows:

- A. Minnesota statutes where specified;
- B. Specific rules of order as provided by the school board consistent with Minnesota statutes; and
- C. Robert's Rules of Order, Revised (latest edition) where not inconsistent with A. and B., above.

Legal References: Minn. Stat. Ch. 13D (Open Meeting Law)
Minn. Stat. § 123B.09, Subds. 6, 7, and 10 (School Board Matters)
Minn. Stat. § 123B.14 (Officers)

808 COVID-19 FACE COVERING POLICY

I. PURPOSE

The purpose of this policy is to establish requirements for employees, students, and other persons (including visitors, guests, contractors, etc.) present on school property to wear face coverings in classrooms, preschool, child care settings and other indoor areas, as well as outdoor areas where a physical distance of 6 feet cannot be maintained between persons, in order to minimize exposure to COVID-19.

II. GENERAL OF STATEMENT OF POLICY

- A. The policy of the school district is to comply with Executive Order 20-81, Executive Order 20-82, and applicable face covering requirements from the Minnesota Department of Health and the Minnesota Department of Education.
- B. Face coverings are meant to protect other people in case the wearer does not know they are infected.
- C. Unless an exception described in Part IV below applies, all students, staff, and other people present indoors in school buildings and district offices or riding on school transportation vehicles are required to wear a face covering.
- D. A violation of this policy occurs when any student, staff, or other person present in a school building, in the school district office, or on a school transportation vehicle fails to wear a face covering, unless an enumerated exception applies.

III. DEFINITION OF FACE COVERING

- A. A face covering must be worn to cover the nose and mouth completely, should not be overly tight or restrictive, and should feel comfortable to wear. The following are included in the definition of face covering:
 - 1. Paper or disposable mask;
 - 2. Cloth face mask;
 - 3. Scarf;
 - 4. Neck gaiter;

5. Bandana;
 6. Religious face covering; and
 7. Medical-grade masks and respirators
- B. A face shield is a clear plastic barrier that covers the face and allows visibility of facial expressions and lip movements for speech perception. A face shield should extend below the chin anteriorly, to the cheeks laterally, and there should be no exposed gap between the forehead and the shield's headpiece.
- C. Masks that incorporate a valve designed to facilitate easy exhaling, mesh masks, or masks with openings, holes, visible gaps in the design or material, or vents are not sufficient face coverings because they allow exhaled droplets to be released into the air.

IV. EXCEPTIONS AND ALTERNATIVES; TEMPORARY REMOVAL OF FACE COVERING

- A. Face coverings should not be placed on anyone under age 2, anyone who has trouble breathing or is unconscious, anyone who is incapacitated or otherwise unable to remove the face covering without assistance, or anyone who cannot tolerate a face covering due to a developmental, medical, or behavioral health condition.
- B. A face shield may be used as an alternative to a face covering in the following situations:
1. A student in grades kindergarten through eighth grade may wear a face shield when wearing a face covering is problematic.
 2. A teacher of any grade level may wear a face shield when wearing a face covering may impede the educational process.
 3. Staff, students, or visitors who cannot tolerate a face covering due to a developmental, medical, or behavioral health condition may wear a face shield instead of a face covering.
 4. Staff providing direct support student services may wear a face shield instead of a face covering when a face covering would impede the service being provided.
- C. Staff, students, and other people present in school buildings or in district offices may temporarily remove their face covering or face shield in the following situations:

1. When engaging in classes or activities conducted outdoors, though people participating in these activities should maintain six feet of distance to the extent possible;
2. When engaging in indoor physical activity where the level of exertion makes wearing a face covering difficult, though people participating in these activities should maintain six feet of distance to the extent possible;
3. During activities, such as swimming or showering, where the face covering will get wet;
4. While receiving a service, including nursing, medical, or personal care services, that cannot be performed or is difficult to perform when the individual receiving the service is wearing a face covering;
5. Pre-kindergarten students age 5 years and younger participating in programming in a school building or district office;
6. When the wearer needs to remove their face covering to eat or drink, though care should be taken to maintain as much space as possible between people while doing so;
7. During indoor practices or performances involving singing, acting, public speaking, or playing musical instruments where a face covering cannot be used while playing the instrument, though people participating in these activities should maintain six feet of distance to the extent possible;
8. When required by school staff for the purposes of identification;
9. Staff working alone in their offices, classrooms, vehicles, or job locations that have no person-to-person interaction;
10. Staff working in communal spaces that have barriers such as Plexiglas or cubicle walls between employees that are above face level; or
11. When communicating with a person who is deaf or hard of hearing or has a disability, medical condition, or mental health condition that makes communication with a face covering difficult, provided that social distancing is maintained to the extent possible.

V. IMPLEMENTATION

- A. This policy will be conspicuously posted in each school building and administrative office and communicated to students, staff, families, and potential visitors to the school building.

- B. The school district will provide face coverings and/or face shields to employees and students. Employees and students may choose to wear their own face covering as long as it covers the nose and mouth. To the extent practicable, the school district will maintain an extra supply of face coverings for people who forget to bring their face covering.
- C. The school district will teach and reinforce the use of face coverings and/or face shields for students and staff throughout the school day, including on transportation vehicles, inside school buildings, and generally when on school grounds.
- D. Individuals who cannot tolerate a face covering due to a medical condition or disability related condition may be permitted to utilize alternative options such as a face shield or other reasonable accommodation. The Superintendent or designee shall have discretion to determine whether an employee, parent, or community member qualifies for a reasonable accommodation and the accommodation to be provided. For a student with a medical condition or disability, the student's education team (i.e. IEP team, Section 504 team, health plan team) will determine whether the student qualifies for a reasonable accommodation and the accommodation to be provided. As a condition to granting a reasonable accommodation, the school district may require an individual to provide a physician's note and/or other relevant information or with respect to the condition or circumstance. Requests for reasonable accommodations from the face covering requirement shall be assessed on a case-by-case basis in accordance with applicable federal and state law.
- E. All face coverings shall meet the requirements of applicable dress code policies and/or codes of conduct. To the extent the face covering requirements of this policy conflict with MSBA Model Policy 504 – Student Dress and Appearance, this Policy shall control.
- F. The school district will make available distance learning to its enrolled students who may be medically vulnerable or otherwise unwilling to return to in-person or hybrid learning.

VI. ENFORCEMENT; CONSEQUENCES FOR NON-COMPLIANCE

- A. In order to promote the health and safety of employees, students and members of the community, and make available a safe environment that is conducive to learning, compliance with this policy is necessary.
- B. Employees who fail or refuse to comply with this policy may be subject to discipline, as appropriate, up to and including the termination of employment.
- C. Students who fail or refuse to comply with this policy may be subject to discipline or removal from school property. Students unwilling to participate in in-person or hybrid learning in compliance with this policy will be offered distance learning.

D. The school district may, in its discretion, report violators of this policy to law enforcement. Any individual who willfully violates Emergency Executive Order 20-81 or 20-82 is guilty of a petty misdemeanor and upon conviction must be punished by a fine not to exceed \$100. (NOTE: This does not apply to: (1) children younger than 14 years old; or (2) students 14 years old and older who are enrolled in a school identified in Paragraph 12 of Emergency Executive Order 20-81, and who are on the premises of the school for educational purposes).

Legal References: Emergency Executive Order 20-81
Emergency Executive Order 20-82
Minn. Stat. § 12.45 (Governor's Orders and Rules, Effect)
Minn. Stat. § 12.45 (Violations; Penalties)

203.1 SCHOOL BOARD PROCEDURES; RULES OF ORDER

I. PURPOSE

The purpose of this policy is to provide specific rules of order to conduct meetings of the school board.

II. GENERAL STATEMENT OF POLICY

To ensure that school board meetings are conducted in an orderly fashion, the school board will follow rules of order which will allow the school board:

- A. To establish guidelines by which the business of the school board can be conducted in a regular and internally consistent manner;
- B. To organize the meetings so all necessary matters can be brought to the school board and decisions of the school board can be made in an orderly and reasonable manner;
- C. To insure that members of the school board have the necessary information to make decisions on substantive issues and to insure adequate discussion of decisions to be made; and
- D. To insure that meetings and actions of the school board are conducted so as to be informative to the staff and the public, and to produce a clear record of actions taken and decisions made.

III. RULES OF ORDER

- A. School board members need not rise to gain the recognition of the chair.
- B. A motion will be adopted or carried if it receives the affirmative votes of a majority of those actually voting on the matter. Abstentions are considered to be acquiescence to the vote of the majority. It should be noted that some motions by statute or Robert's Rules of Order require larger numbers of affirmative votes.
- C. All motions that require a second shall receive a second prior to opening the issue for discussion of the school board. If a motion that requires a second does not receive a second, the chair may declare that the motion fails for lack of a second or may provide the second. The names of the members making and seconding a motion shall be recorded in the minutes.
- D. The chair shall decide the order in which school board members will be recognized to address an issue. An attempt should be made to alternate between pro and con

positions if appropriate to the discussion. A member shall only speak to an issue after the member is recognized by the chair.

- E. The chair shall rule on all questions relating to motions and points of order brought before the school board.
- F. A ruling by the chair is subject to appeal to the full school board pursuant to Robert's Rules of Order.
- G. The school board shall have authority to recognize any member of the audience regarding a request to be heard at the school board meeting. Members of the public who wish to be heard shall follow school board procedures.
- H. The chair has the authority to declare a recess at any time for the purpose of restoring decorum to the meeting or for any other necessary purpose.
- I. The chair shall repeat a motion or the substance of a motion prior to the vote. The chair shall call for an affirmative and a negative vote on all motions.
- J. The order in which names will be called for roll call votes will be determined by the school board.

[Note: The school board may choose to include in the policy a method of calling the roll.]

- K. The chair has the same right and responsibility as each school board member to vote on all issues.
- L. The chair shall announce the result of each vote. The vote of each member, including abstentions, shall be recorded in the minutes. If the vote is unanimous, it may be reflected as unanimous in the minutes if the minutes also reflect the members present.
- M. A majority of the voting members of the school board constitute a quorum. The absence of a quorum may be raised by the chair or any member. Generally, any action taken in the absence of a quorum is null and void. The only legal actions the school board may take in the absence of a quorum are to fix the time at which to adjourn, to adjourn, to recess or to take measures to obtain a quorum.

Legal References: Minn. Stat. § 13D.01, Subd. 4 (Open Meeting Law)
Minn. Stat. § 122A.40 (Employment; Contracts; Termination)
Minn. Stat. § 123B.09, Subds. 6 and 7 (Boards of Independent School Districts)
Minn. Stat. § 126C.53 (Enabling Resolution; Form of Certificates of Indebtedness)
Minn. Stat. § 331A.01, Subd. 6 (Newspapers; Definitions)
Minn. Stat. § 331A.04, Subd. 6 (Newspapers; Exception to Designation Priority)
Minn. Stat. § 471.88 (Exceptions)

Adopted: 5/22/2023

PAS Policy 203.6

Orig. 1997

Revised: _____

Rev. 1999

203.6 CONSENT AGENDAS

I. PURPOSE

The purpose of this policy is to allow the use of a consent agenda.

II. GENERAL STATEMENT OF POLICY

In order for a more efficient administration of school board meetings, the school board may elect to use a consent agenda for the passage of noncontroversial items or items of a similar nature.

III. CONSENT AGENDAS

- A. The superintendent, in consultation with the school board chair, may place items on the consent agenda. By using a consent agenda, the school board has consented to the consideration of certain items as a group under one motion. Should a consent agenda be used, an appropriate amount of discussion time will be allowed to review any item upon request.
- B. Consent items are those which usually do not require discussion or explanation prior to school board action, are noncontroversial and/or similar in content, or are those items which have already been discussed and/or explained and do not require further discussion or explanation. Such agenda items might include ministerial tasks such as, but not limited to, the approval of the agenda, approval of previous minutes, approval of bills, approval of reports, etc. These items might also include similar groups of decisions such as, but not limited to, approval of staff contracts, approval of maintenance details for the school district buildings and grounds or approval of various schedules.
- C. Items shall be removed from the consent agenda by a timely request by an individual school board member for independent consideration. A request is timely if made prior to the vote on the consent agenda. The request does not require a second or a vote by the school board. An item removed from the consent agenda will then be discussed and acted on separately immediately following the consideration of the consent agenda.
- D. Consent agenda items are approved en masse by one vote of the school board. The consent agenda items shall be separately recorded in the minutes.

Legal References: Minn. Stat. § 123B.09, Subd. 7 (Boards of Independent School Districts)

516.5 OVERDOSE MEDICATION

[Note: School districts are not required to adopt a policy on the use of emergency drugs for the treatment of drug-related overdoses. School districts and their employees are legally permitted to purchase, store, and administer Naloxone (Narcan) in response to an opiate overdose in schools and those who do assist with such administration are immune from civil liability as well as exempt from criminal prosecution from possession, use, etc. of a prescription medication, particularly to an individual to whom it was not prescribed. The provisions of this policy outline the requirements of the law with respect to the use of Naloxone (Narcan) in schools.]

I. PURPOSE

As a means of enhancing the health and safety of its students, staff and visitors, the school district will acquire, administer, and store doses of an opiate antagonist, specifically Naloxone (Narcan)ⁱ, and administration devices or kits for emergency use to assist a student, staff member, or other individual believed or suspected to be experiencing an opioid overdose on school district property during the school day or at school district activities.

II. GENERAL STATEMENT OF POLICY

The school board authorizes school district administration to obtain and possess opioid overdose reversal medication, such as Naloxone to be maintained and administered to a student or other individual by trained school staff if the staff member determines in good faith that the person to whom the medication is administered is experiencing an opioid overdose. Authorization for obtaining, possessing and administering Naloxone or similar permissible medications under this policy are contingent upon: 1) the continued validity of state and federal law that permit a person who is not a healthcare professional to dispense an opiate antagonist to the school district and its employees by law; 2) that the school district and its staff are immune from criminal prosecution and not otherwise liable for civil damages for administering the opiate antagonist to another person who the staff member believes in good faith to be suffering from a drug overdose; and 3) the availability of funding either from outside sources or as approved by the school board to obtain and administer opioid overdose reversal medication.

III. DEFINITIONS

A. “**Drug-related overdose**” means an acute condition, including mania, hysteria, extreme physical illness, respiratory depression or coma, resulting from the consumption or use of a controlled substance, or another substance with which a

controlled substance was combined, and that a layperson would reasonably believe to be a drug overdose that requires immediate medical assistance.

- B. **“Naloxone Coordinator”** is a school district staff person or administrator appointed to monitor adherence to protocols outlined in this policy and referenced procedures. The Naloxone Coordinator is responsible for building-level administration and management of Opiate Antagonist medications and supplies. The school district’s Naloxone Coordinator is [insert title of staff person appointed as coordinator].
- C. **“Opiate”** means any dangerous substance having an addiction forming or addiction sustaining liability similar to morphine or being capable of conversion into a drug having such addiction forming or addiction sustaining liability.
- D. **“Opiate Antagonist”** means naloxone hydrochloride (“Naloxone”) or any similarly acting drug approved by the federal Food and Drug Administration for the treatment of a drug overdose.

IV. GENERAL STATEMENT OF POLICY AND RESPONSIBILITIES

- A. District Collaborative Planning and Implementation Team

To the extent Naloxone is obtained for use consistent with this policy, the school district will establish a district-wide collaborative planning and implementation team (“District Planning Team”) who will oversee the general development and operations related to the use of opiate antagonist Naloxone and regularly report to the school board as to its activities.

- 1. The District Planning Team will include the Naloxone Coordinator and may include the superintendent (or designee), school nurse, public health experts, first responders, student or family representatives, and community partners who will be assigned to the Team by the superintendent or designee or solicited as volunteers by the superintendent.
- 2. The District Planning Team will develop district-wide guidelines and procedures and determine the form(s) of Naloxone to be used within the school district (nasal, auto injector, manual injector) and the method and manner of arranging for the financing and purchasing, storage and use of Naloxone to be approved by the school board. Once approved by the school board, these guidelines and procedures will be attached and incorporated into this policy. At a minimum, these guidelines and procedures will:
 - a. Ensure that when Naloxone is administered, school district employees must activate the community emergency response system (911) to ensure additional medical support due to the limited temporary effect of Naloxone and the continued need of recipients

of additional medical care;

- b. Require school district employees to contact a school district healthcare professional to obtain medical assistance for the recipient of the Naloxone, if possible, pending arrival of emergency personnel;
 - c. Direct school district employees to make immediate attempts to determine if the recipient is a minor and, if so, locate the identity of the parent or guardian of the minor and ensure contact with that parent or guardian is made as soon as possible after administration of the Naloxone for the purpose of informing the parent or guardian of the actions that have been taken; and
 - d. Require school district staff to inform the building administrator or other administrator overseeing an event or activity of the administration of Naloxone, as well as the Naloxone Coordinator, after taking necessary immediate emergency steps.
4. The District Planning Team will determine the type and method of annual training, identify staff members at each school site to be trained and coordinate the implementation of the training with the assistance of the Naloxone Coordinator.

V. NALOXONE STORAGE

- A. The Site Planning Team will select numerous Naloxone storage locations within the school site and outside the school site when activities are conducted off school grounds (i.e., transportation services, field trips, etc.).

[Note: School districts may decide that Naloxone will not be sent on field trips, transportation or activities that occur outside of the typical school day or off school property and may modify this statement accordingly. If Naloxone is provided during these auxiliary activities, schools should ensure that it is only provided if there is an available trained staff member to administer it and that the medication can be safely and legally stored and transported.]

- B. The selected storage locations of Naloxone will be classified as non-public "security information" as the school board has determined that the disclosure of this data to the general public would be likely to substantially jeopardize the security of the medication that could be subject to theft, tampering, and improper use. Therefore, the identity of the storage locations will be shared only with those school district staff members whom the District Planning Team or Site Team have determined need access to this information to aid public health and safety as determined in the procedures and guidelines.
- C. Stock Naloxone will be clearly labeled, monitored for expiration dates, and stored

in a secured location that is accessible by trained staff as set forth in paragraph V.B.

VI. Privacy Protections

The school district will maintain the privacy of students and staff related to the administration of Naloxone as required by law.

Legal References: Minn. Stat. § 13.32 (Educational Data)
Minn. Stat. § 13.43 (Personnel Data)
Minn. Stat. § 13.37 (General Nonpublic Data)
Minn. Stat. § 121A.21 (School Health Services)
Minn. Stat. § 121A.22 (Administration of Drugs and Medicine)
Minn. Stat. § 144.344 (Emergency Treatment)
Minn. Stat. § 151.37 (Legend Drugs; Who May Prescribe, Possess)
Minn. Stat. § 152.01 (Definitions)
Minn. Stat. § 152.02 (Schedules of Controlled Substances)
Minn. Stat. § 152.212 (Labeling of Prescription Drug Containers)
Minn. Stat. § 604A.01 (Good Samaritan Law)
Minn. Stat. § 604A.015 (School Bus Driver Immunity from Liability)
Minn. Stat. § 604A.04 (Good Samaritan Overdose Prevention)
Minn. Stat. § 604A.05 (Good Samaritan Overdose Medical Assistance)
Minn. R. Pt. 6800.4220 (Schedule II Controlled Substances)
20 U.S.C. § 1232g (Family Educational and Privacy Rights)

ⁱ Naloxone is the medication that reverses an opioid overdose. Narcan® is the brand name for the intranasal applicator (nasal spray) form of naloxone. Naloxone usually refers to an intramuscular (IN+M) naloxone form that comes in a vial and is administered with a syringe, normally dispensed as an "IM kit."

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

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 _____ 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 22nd day of May 2023.

Date 5-2-23

3535

Received of Christ the King Lutheran Amount \$ 100-

For Donation to Wellness Room

Code							Amount	Description
							100-	check

Signed MP

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

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

21042351079

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

78-844
0914

DATE
04/21/2023

0006602011

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

MP

⑈0006602011⑈ ⑆091408446⑆ 115887⑈

Resolution for Acceptance of Gifts

Member _____ introduced the following resolution and moved its adoption:

WHEREAS

- Fishback Financial Corporation, Donation of \$500.00 to FFA

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 22nd day of May, 2023.



Accounts Payable
PO Box 5057
Brookings, SD 57006
605.696.2200

DATE
5/5/2023

AMOUNT
\$500.00

THIS DOCUMENT IS PRINTED ON RECYCLED PAPER



PAY

FIVE HUNDRED and 00/100*****

TO THE ORDER OF:

PIPESTONE AREA FFA
1407 7TH AVE SW
PIPESTONE, MN 56164

M. Coffell



⑈ 117228 ⑈ ⑆091408446⑆ 1100124056⑈

MEULEBROECK, TAUBERT & CO., PLLP
CERTIFIED PUBLIC ACCOUNTANTS

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April 25, 2023

School Board and Administration
Independent School District No. 2689
1401 7th Street SW
Highway 30 West
Pipestone, Minnesota 56164

Dear Board of Education:

We are pleased to confirm our understanding of the services we are to provide Independent School District No. 2689, Pipestone, Minnesota for the year ended June 30, 2023.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities and each major fund and the remaining fund information including the related notes to the financial statements which collectively comprise the basic financial statements of Independent School District No. 2689, Pipestone, Minnesota as of and for the year ended June 30, 2023. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Independent School District No. 2689, Pipestone, Minnesota's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Independent School District No. 2689, Pipestone, Minnesota's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express

an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis
2. Schedule of District's Proportionate Share of Net Pension Liability
3. Schedule of District's Contributions for Defined Benefit Pension Plans
4. Schedule of Changes in the District's Net OPEB Liability and Related Ratios
5. Notes to Required Supplementary Information Other than MD&A

We have also been engaged to report on supplementary information other than RSI that accompanies Independent School District No. 2689, Pipestone, Minnesota's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report in financial statements.

1. Combining and Individual Fund Financial Statements and Schedules
2. Schedule of Expenditures of Federal Awards

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Audit Procedures-Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures-Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Independent School District No. 2689, Pipestone, Minnesota's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the OMB

Compliance Supplement for the types of compliance requirements that could have a direct and material effect on each of Independent School District No. 2689, Pipestone, Minnesota's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on Independent School District No. 2689, Pipestone, Minnesota's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of Independent School District No. 2689, Pipestone, Minnesota in conformity with U.S. generally accepted accounting principles based on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services, the schedule of expenditures of federal awards, and related notes previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including

federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants.

You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of

federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the School; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Meulebroeck, Taubert & Co., PLLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the State Auditor's Office, State of Minnesota or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Meulebroeck, Taubert, & Co., PLLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the State Auditor's Office, State of Minnesota. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately September 15th and to issue our reports no later than December of the year following the year under audit. Matt Taubert is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$18,900.00 for the year ending June 30, 2023. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit.

Reporting

We will issue written reports upon completion of our Audit. Our reports will be addressed to the School Board of the Independent School District No. 2689, Pipestone, Minnesota.

Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the Independent School District No. 2689 and believe this letter accurately summarizes the significant terms to our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,



Meulebroeck, Taubert & Co., PLLP
Certified Public Accountants
Pipestone, Minnesota

Response:

This letter correctly sets forth the understanding of the Independent School District No. 2689, Pipestone, Minnesota.

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

Report on the Firm's System of Quality Control

December 1, 2022

To the Partners of Meulebroeck, Taubert & Co., PLLP and the Peer Review Committee of the Minnesota Society of Certified Public Accountants.

We have reviewed the system of quality control for the accounting and auditing practice of Meulebroeck, Taubert & Co., PLLP (the firm) in effect for the year ended June 30, 2022. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including a compliance audit under the Single Audit Act.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Meulebroeck, Taubert & Co., PLLP in effect for the year ended June 30, 2022, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Meulebroeck, Taubert & Co., PLLP has received a peer review rating of *pass*.

Olsen Thielen & Co., LTD.

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



PIPESTONE AREA SCHOOLS District No. 2689

Kevin Enerson, Superintendent
Cory Strasser, MS/HS Principal
Jennifer Moravetz, Elementary Coordinator
Melany Wellnitz, Director of Curriculum

Jacque Kennedy, Business Manager
Rick Zollner, Activities Director
Richard Stangle, Maintenance Director
Jean Bailey, Food Service Director

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

Date: May 18, 2023

To: School Board ISD 2689

Re: 2022-23 School Calendar Amendment

From: Kevin Enerson, Superintendent

Here is a recap of this school year's weather adjustments to the school calendar:

- Late Starts January 5, 20, February 24, March 6, 13, and 15.
- Early Dismissals February 21 and March 31.
- (5) E-Learning Days were held December 13, 14, 15, February 15, and February 22.
- Snow Days and the days they were made up:
 - December 16 on January 23 (Board action on January 9th), December 22 on February 20, January 3 on April 6.
 - January 4 dropped as a student day and staff will work June 6, January 23 was a staff day that will be made up on January 5 or 7.
 - February 23 and March 16 were Virtual Learning Days that are dropped as student days but fulfill teacher contract days.

The amendment to the school calendar will reflect these changes and the 2022-23 school year will have 171 Student Days of the original 174. Teachers will still have 181 contract days.

Paraprofessionals were not affected by these changes as their Master Agreement stipulates no loss of pay due to weather related interruptions.

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

From: [Strasser, Cory](#)
To: [Peschon, Deb](#)
Subject: RE: Summer School
Date: Wednesday, May 17, 2023 10:54:45 AM

Deb, please add to the board agenda for teaching summer school:

HS Pathways

- Michael Slaba – Sciences and math
- Steve Rops – SPED and general online supervision

MS Keys to Success

- Jamie Fenicle – Math
- Ryan Wielenberg – Math

From: Peschon, Deb <deb.peschon@pas.k12.mn.us>
Sent: Wednesday, May 17, 2023 10:36 AM
To: Strasser, Cory <Cory.Strasser@pas.k12.mn.us>
Subject: Summer School

Deb Peschon | Administrative Assistant

Pipestone Area Schools

1401 7th St SW | Pipestone, MN 56164

Phone – 507-562-6068 | Fax – 507-825-6718

www.pas.k12.mn.us

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Grade Level	June - Reading	June Students	July - Math	July Students
Kindergarten	Terry	8	Samuelson	5
1st Grade	Speer	9	Wolff	7
2nd Grade	Maly and Weber	13	Evans and Weber	11
3rd Grade	Evans and Pease	15	Goplen and Pease	14
4th Grade	Winter	11	Siebenhaller	9
5th Grade	Wajer	7	VanDyke	10
		63		56

ML Support Carpenter

Carpenter

Math Support

Fenicle and
Wielenberg

Push in and assist
planning of math
lessons



How to Handle School Board Resignations

By Maria Lonis, MSBA Associate Director of Management Services

Being a school board member can be a rewarding opportunity to impact the lives of children in your community. In the past few years, however, being a school board member has also become more challenging than ever before. As a result, MSBA has seen an increase in school board resignations and in questions from members on how to proceed when faced with a school board resignation.

QUESTION: When is a school board member’s resignation effective?

ANSWER: A school board member’s resignation is effective on the last day of service the member states by written notice that they will be in office. The board does not need to formally accept this resignation as doing so will not affect the member’s resignation date.

Example: A school board member gives written notice at the June 6 meeting that they will be resigning their office effective August 1. The

board passes a resolution accepting the member’s resignation at the June 6 meeting. The member’s resignation would be effective on August 1.

QUESTION: When does the school board have to appoint a member to the board?

ANSWER: School boards must fill vacancies as they occur. The appointment shall be evidenced by resolution made at either a regular or special meeting of the school board.

QUESTION: What process should the school board use to appoint a member to the board?

ANSWER: The statute does not specify the process a school board must use when determining who should be appointed to fill the vacancy; therefore, the local school board shall determine how to fill the vacancy. Some school boards accept applications for the vacancy and might conduct interviews as

part of the selection process. Other school boards ask former school board members to fill the vacancy until the next election. For a sample application and interview questions, see “Steps to Fill a School Board Member Vacancy with Sample Application and Interview Questions” in the Meeting Management section of MSBA’s Resource Library on MSBA’s website.

QUESTION: When does the school board need to have a special election?

ANSWER: The factors that determine whether the school board must have a special election are the number of days between the member’s resignation and the next November election and the amount of time left in the resigning member’s term.

If the resigning member has one year or less left in their term, the school board does not need to have a special election; an appointed person will serve until the vacant seat will

be filled during the regular November election in that calendar year.

If the resigning member has more than one year left in their term, the school board must have a special election. A special election to fill the vacancy must be held no later than the next November election following the vacancy. However, if there are less than 90 days between the effective date of the resignation and the November election, the school board must fill the vacancy no later than the November election the following calendar year.

Example 1: A board member with two years left in their term gives verbal notice that they will be resigning immediately on February 1, 2022. Because there are more than 90 days before the next November

election, the school board will hold a special election in conjunction with the general election on November 8, 2022.

Example 2: A board member with two years left in their term gives verbal notice that they will be resigning immediately on September 1, 2022. Because there are less than 90 days before the next November election, the school board will hold a special election on November 7, 2023.

QUESTION: When does the newly elected member take office?

ANSWER: When a newly elected member takes office is determined by the amount of time left in the resigning member's term. If there is one year or less left of the resigning member's

term, the newly elected member will take office in January. If there is more than a year left of the resigning member's term, the newly elected member will take office immediately after receiving the certificate of election, submitting the campaign finance certificate of filing, and taking the oath of office.

Maria Lonis is MSBA's Associate Director of Management Services. Direct questions to Maria at mtonis@mnmsba.org.

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Steps to Fill a School Board Member Vacancy with Sample Application and Interview Questions

Step to Fill a Vacancy

1. Board member formally resigns. Such resignation must be provided to the district in writing and include the last date the member will be serving.
2. Board declares at vacancy will exist on the date provided by the resigning member.
3. Board decides on a process to choose who to appoint.
4. Board completes process and picks a person to fill the open seat. Nominations are voted on using a roll call vote in the order the candidates were nominated.
5. Board passes a Resolution Filling a School Board Vacancy by Appointment.
6. Board waits 30 days to allow the public the opportunity to petition against the appointment.
7. Between the appointment date and the end of the 30-day waiting period, appointee signs Acceptance of Office and Oath of Office in front of a notary.
8. At the appointee's first board meeting, appointee may say public oath. This oath is ceremonial and therefore optional.

Sample Application

Applicant Information		
Name		
Phone	Home	
	Work	
Email		
Address	City	Zip Code
Requirements to Hold Office		
<ul style="list-style-type: none"> • At least 21 years of age • U.S. citizen and eligible to vote • Resident of School District (<u>DISTRCT #</u>) for at least 30 days • No record of criminal sexual misconduct for which registration is required 		
I verify that I meet these requirements:		
Signature	Date	
Application Submission		
Return completed application by <u>(TIME)</u> on <u>(DATE)</u> to:		
<u>(PREFERRED ADDRESS)</u>		

Sample Questions

9. Why would you like to serve on the (DISTRICT NAME) School Board?
10. Please describe your background and experiences with community involvement. How would these serve you as a board member?
11. What experiences have you had serving on either private sector or public sector boards, what was your role, and what were your take-aways from that experience?
12. Describe your understanding of the decision process for public school board. How would you react/respond if the majority of the board took an action that you voted against?

Interview Question Considerations

When deciding the method of collecting responses to interview questions, three options are available:

1. The board may include the interview questions in the application and not conduct an interview.
2. The board could ask some questions on the application and use this information to narrow the applicants before conducting interviews at a public meeting.
3. The board could use a simplified application and ask all interview questions at a public meeting.

No matter how the interview questions are posed, MSBA recommends evaluating the responses using a 3-point system (Exceeds, Meets, Does Not Meet) and then summarizing the collective responses before having a discussion at a public meeting. The applicant with the highest results on the points evaluation should not automatically be appointed. Board members may change their perspective after the discussion of the positive attributes of each of the applicants.

Data Privacy Considerations

Under Minnesota Statute 13.601, the following information about applicants is public data:

- (1) name;
- (2) city of residence, except when the appointment has a residency requirement that requires the entire address to be public;
- (3) education and training;
- (4) employment history;
- (5) volunteer work;
- (6) awards and honors;
- (7) prior government service;
- (8) any data required to be provided or that are voluntarily provided in an application for appointment to a multimember agency pursuant to section [15.0597](#) (**does not apply to school boards**); and
- (9) veteran status.

If there is a public data request for a School Board Member Vacancy application, the district is responsible for having all non-public data redacted.

