

Regular School Board Meeting

Monday, August 28, 2023 7:00 PM

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

1. Call to Order and Roll Call

2. Pledge of Allegiance

3. Approval of Agenda

3.1. Additions

3.1.1. Steve Pumper, PMA (5.2)

3.1.2. Ratifying the Sale of the Series 2023A
General Obligation Bonds (11.7)

3.1.3. Change Meeting Time for September 25,
2023 Regular School Board Meeting (11.8)

3.2. Deletions

3.2.1. Approve Crisis Management Plan of Action
(11.9)

3.2.2. Approve Agreement for Architectural
Services Between Pipestone Area Schools and TSP,
Inc. (11.10)

4. Public Forum

5. Presentation

5.1. TSP

5.2. Steve Pumper PMA

6. Consent Agenda

6.1. Approve Minutes of the Regular School Board
Meeting of July 24, 2023

6.2. Approve Minutes of the Special School Board
Meeting of August 21, 2023

6.3. Personnel Report - Contracts for Jennifer Dunn,
Sound Technician; Jim Baustian, Lights
Technician; Sports Volunteer - Mara Taubert,
Volleyball (and other personnel items potentially
brought forward for approval) Daniel Barnett,
Student Services Assistant; Laurie Fruechte,
Speech; Neil Ramsbey, Paraprofessional; Jacey
Burnett, Paraprofessional

7. Financials

7.1. Review of Budget Year-to-Date

7.2. Approve Treasurer's Report for July 2023

7.3. Approve Regular Bills for August 2023

7.4. Approve High School Activity Bills for August 2023

8. **Board Forum/Information**

Presenter: School Board

8.1. Board Reports and Updates

9. **Administrator's Report**

9.1. Superintendent's Board Report

9.2. Principal's Board Report

10. **Discussion Items**

11. **Board Action**

11.1. Resolution Accepting Donations

11.2. Approve Revised Policy 102, Equal Educational Opportunity

11.3. Approve to Declare Equipment Obsolete

11.4. Approve Transportation Contract with SW MN Christian

11.5. Approve Modifications made to the 2023-2024 Middle School Handbook

11.6. Approve the 2023-2024 High School Handbook

11.7. Ratifying the Sale of the Series 2023A General Obligation Bonds

11.8. Change Meeting Time for September 25, 2023 Regular School Board Meeting

11.9. ~~Approve Crisis Management Plan of Action~~
DELETED

11.10. ~~Approve Agreement for Architectural Services Between Pipestone Area Schools and TSP, Inc.~~, DELETED

12. **Adjourn**



PMATM
SECURITIES

August 28, 2023

ISD 2689
Pipestone Area Schools

General Obligation School Building and
Capital Facilities Bonds
Sale Summary

Michael Hart

Director, Public Finance

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612-509-2569

Steve Pumper

Senior Vice President

spumper@pmanetwork.com

612-509-2565



G.O. School Building and Capital Facilities Bonds, Series 2023A

- ▶ Funding for facility improvements
 - ▶ Turf Field and Track
 - ▶ Commercial Kitchen FACS Classroom
 - ▶ Industrial Tech Classroom Relocation
 - ▶ Greenhouse Addition



School Building Bonds Additional Authority

- ▶ April 2019 Referendum Ballot Questions = \$27,730,000
- ▶ Total Bonds Sold \$25,415,000 plus bond premium
 - ▶ Old statute limited principal plus premium to 102% of ballot amount
- ▶ Change in statute in 2021 removes 102% limitation allowing District to capture remaining \$2,315,000 of authority



Capital Facilities Bonds

Eligible uses include:

Improve and repair buildings and sites

Health and safety improvements

Energy Modifications

Security improvements

- ▶ Utilizes existing operating capital revenues
 - ▶ \$238,837 for FY 2024
- ▶ No voter approval (must allow a petition period)
- ▶ Maximum 15 years on Bonds
- ▶ No tax impact on most properties
 - ▶ Ag land will see a tax decrease due to Ag2School Credit



Bid Summary

Bid Summary

Independent School District No. 2689 (Pipestone Area Schools)

\$2,730,000

General Obligation School Building and Capital Facilities Bonds, Series 2023A

Date of Sale: August 23, 2023

Award:

Bidder	True Interest Cost (TIC)
Robert W. Baird & Co., Inc.	3.3105%
Northland Securities, Inc.	3.4338%
TD Securities	3.4592%
Stifel, Nicolaus & Co., Inc.	3.4822%
HilltopSecurities	3.6658%

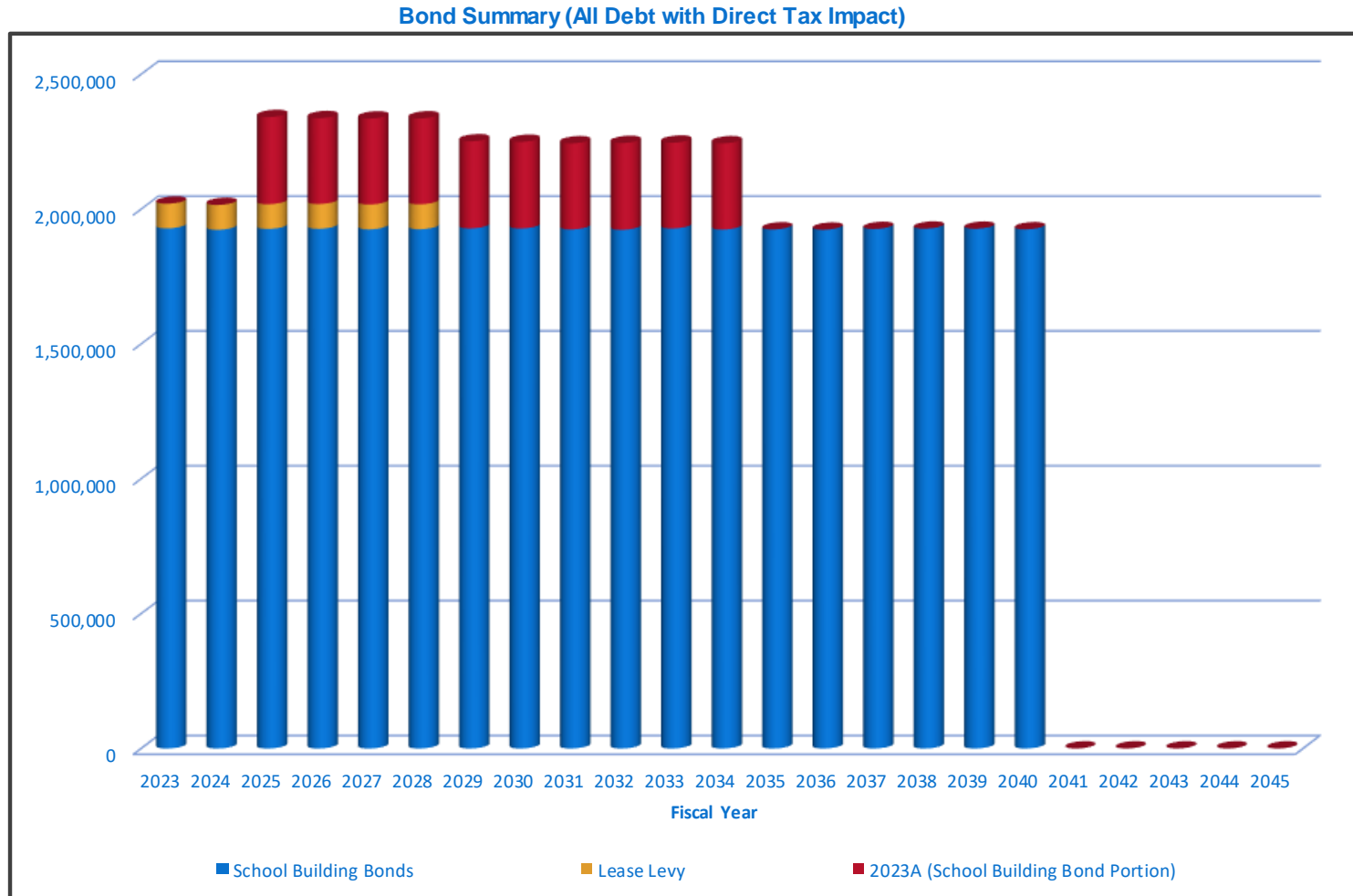


Sale Summary

	Pre-Sale Finance Plan	Final
Par Amount (School Building Bonds)	\$2,315,000	\$2,315,000
Par Amount (Capital Facilities Bonds)	\$415,000	\$370,000
Total Par Amount	\$2,730,000	\$2,685,000
Premium	\$239,658	\$274,645
True Interest Cost	3.63%	3.31%
Deposit to Construction	\$2,877,810	\$2,883,220
Total Principal and Interest	\$3,596,921	\$3,536,352



School Building Bond Structure



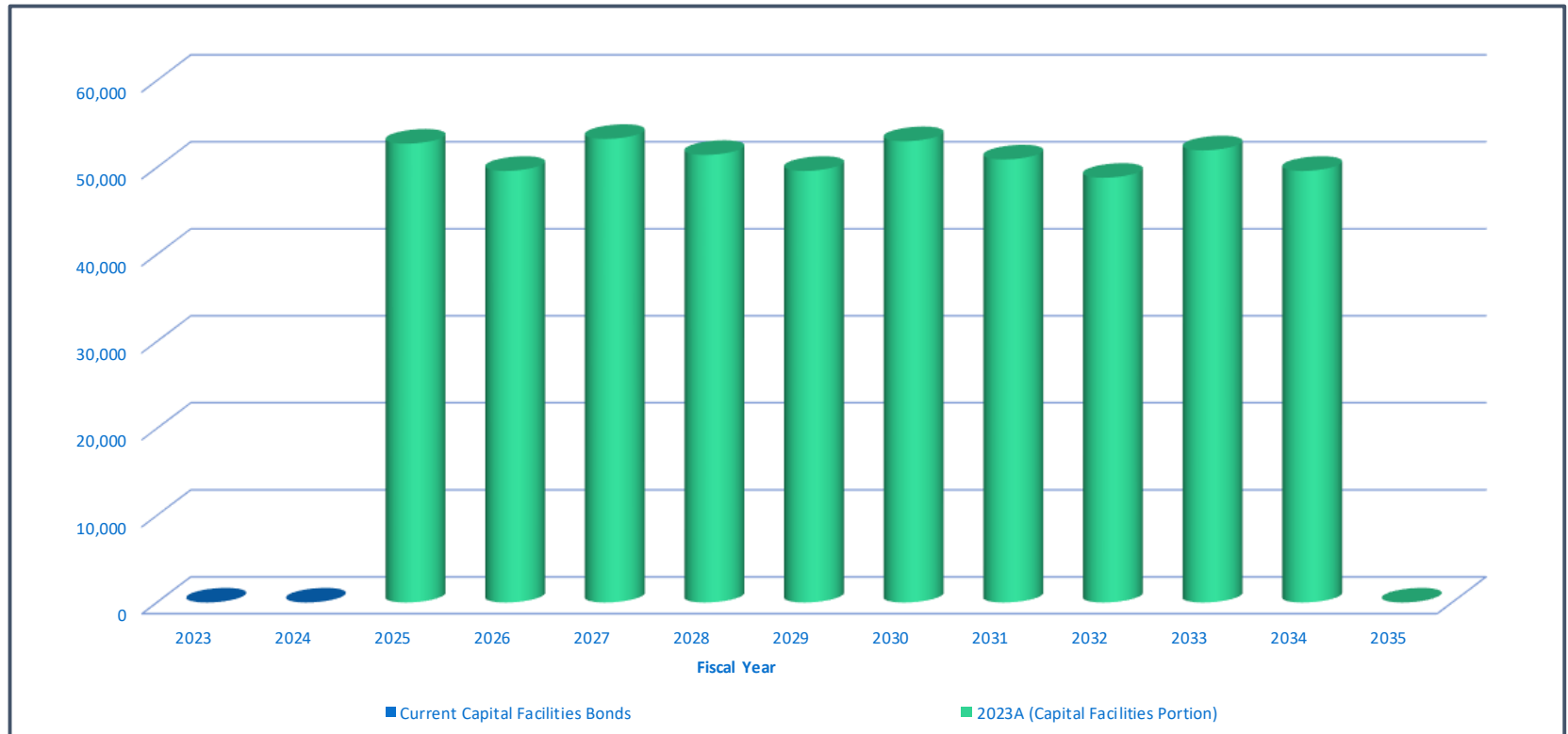


Capital Facilities Bonds

Available Project Amount	\$ 397,143
Bond Term	10
All Inclusive Cost	3.66%

Operating Capital Revenue	\$ 238,837
FY 2025 Combined Bond Payments	\$ 52,744
Available General Fund Operating Revenue	\$ 186,093

Capital Facilities Bond Summary



Sources and Uses

	School Building Bonds	Capital Facilities Bonds	Issue Summary
Sources Of Funds			
Par Amount of Bonds	\$2,315,000.00	\$370,000.00	\$2,685,000.00
Reoffering Premium	236,970.80	37,674.20	274,645.00
Total Sources	\$2,551,970.80	\$407,674.20	\$2,959,645.00
Uses Of Funds			
Deposit to Project Construction Fund	2,486,077.74	397,142.69	2,883,220.43
Financial Advisor (PMA Securities)	21,864.26	3,494.50	25,358.76
Total Underwriter's Discount (0.840%)	19,456.18	3,109.63	22,565.81
Rating Agency Fee (S&P Global)	12,070.76	1,929.24	14,000.00
Bond Counsel (Dorsey & Whitney)	9,053.07	1,446.93	10,500.00
Paying Agent (U.S. Bank)	3,448.79	551.21	4,000.00
Total Uses	\$2,551,970.80	\$407,674.20	\$2,959,645.00



Calendar

Date	Action Item
June 2023	Board Resolution provided to District
June 26, 2023	Board Considers Parameters Resolution
July 26, 2023	Rating Call
By August 10, 2023	Rating Received & POS released to Market
August 23, 2023	Bond Pricing(Interest Rates locked)
August 28, 2023	Board Considers Ratifying Resolution
September 20, 2023	Bond Closing (District Receives Funds)



Rating

- ▶ S&P's Rating for Pipestone ISD 2689
 - ▶ A+
- ▶ Highlight from the Rating Report
 - ▶ “Very strong available reserves, supported by a trend of better-than-budgeted operating performance with surpluses...”



Next Steps

- ▶ Funds will be available to draw as project expenditures come due
- ▶ Proceeds will be invested so that funds are available based on construction draw schedules
- ▶ Investment earnings can be used to enhance the project budget
- ▶ PMA will help monitor for compliance with IRS Arbitrage/Rebate regulations



Contact Us



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Senior Vice President

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Disclosure

The information contained herein is solely intended to suggest/discuss potentially applicable financing applications and is not intended to be a specific buy/sell recommendation, nor is it an official confirmation of terms. Any terms discussed herein are preliminary until confirmed in a definitive written agreement.

The analysis or information presented herein is based upon hypothetical projections and/or past performance that have certain limitations. No representation is made that it is accurate or complete or that any results indicated will be achieved. In no way is past performance indicative of future results. Changes to any prices, levels, or assumptions contained herein may have a material impact on results. Any estimates or assumptions contained herein represent our best judgment as of the date indicated and are subject to change without notice. Examples are merely representative and are not meant to be all-inclusive. The information set forth herein was gathered from sources which we believe, but do not guarantee, to be accurate. Neither the information, nor any options expressed, constitute a solicitation by us for purposes of sale or purchase of any securities or commodities. Investment/financing decisions by market participants should not be based on this information.

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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, July 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, Tyler Fruechte, and Lance Oye. Also present – Ex-Officio Klint Willert, Jacque Kennedy, Jennifer Moravetz, and Deb Peschon.

Visitors Present: Kyle Kuphal, Nancy Stiles, Jen Zupp, and Sharon Wolff.

Call to Order, Roll Call, and Oath of Office: Chairman Carson called the meeting to order at 7:03PM. Appointed school board member Tyler Fruechte took the Oath of Office.

Pledge of Allegiance

Approval of Agenda

Additions:

Kara Damm, Business Teacher (6.2.8):

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

Public Forum: None.

Presentation: None.

Consent Agenda

Approve Minutes of the Regular School Board Meeting of June 26, 2023:

Approval of Contracts and/or Work Agreements:

Michael Slaba, Summer Custodian

Wayne Page, Part-Time Custodian

Shelby Bloemendaal, 7th Grade Volleyball Coach

Todd Texley, Assistant Cross Country Coach

James Skyberg, Head Girls Tennis Coach

Tanya Schroyer, Assistant Girls Tennis Coach

Mariah Swanson, Fall Cheer Coach

Kara Damm, Business Teacher

Lane Change Approvals - Dawn Samuelson, BA; Cristin Bailey Winter, MA+60; Cole Maly, BA+15; Abbey Taubert, MA+60; Mike Zaske, MA+30; Jessica Chaulsett, MA+20:

Motion by Likness, second by Oye, approved the Consent Agenda as presented. Motion carried unanimously.

Financials

Review of Budget Year-to-Date: The budget year-to-date shows expenditures as of July 20, 2023 at \$15,391,456.61 or 95%. This was non-action.

Approve Treasurer's Report for June 30, 2023: The treasurer's report for month ended June 30, 2023 has a cash balance of \$9,410,783.93. Motion by DeBates, second by Likness, approved the treasurer's report. Motion carried unanimously.

Approve Regular Bills for July 2023: Bills paid through July 18, 2023 totaled \$717,333.98. Motion by Wiese, second by Hiniker, approved payment of the regular monthly bills. Motion carried unanimously.

Approve High School Activity Bills for July 2023: High School Activity bills paid through July 18, 2023 totaled \$3,334.51. Motion by Wiese, second by DeBates, approved payment of the high school activity bills. Motion carried unanimously.

Board Forum/Information

Board Reports and Updates: The policy committee met and reviewed the eleven (11) policies up for board action later in the meeting. Carson was contacted by Michael Merrill to see if he can clean the waterway on our land that drains from the other side of the highway. Merrill has contacted the ASCS office

and is in the process of getting a permit. More information will be shared when it comes together. There would be no cost to the district. Oye brought up cleaning cattails from the north and south culverts.

Administrator's Report

Interim Superintendent's Board Report: Willert has been working hard on staffing trying to get positions filled. He is working on leads on a principal for the MS/HS. There may be a special meeting prior to the August meeting due to staffing vacancies and getting the contracts approved. Willert provided a document from MSBA with all of the policy changes we are dealing with, due to legislative changes. MSBA also shared in the webinar they will have new model language based on the policies to be considered during the negotiations process. This will be brought forward to the negotiations committee. A social media engagement report was included in the handouts. Willert stated the importance of communication and social media is a fruitful way to share good news and information. New teacher workshop is August 21 and 22, and the negotiations committee will be extended an invitation for lunch on August 21. All staff return on Monday, August 28. Willert has been working on an entry plan by having meetings with the board and administrators. This gives him some time to sit down to talk, and learn about where we are at, and where we want to go. In building and grounds, the groves around Paulsen field are starting to look tired. We need to get strategic and talk about tree replacement. Willert has been in communication with TSP (architect) on the building project and asked them to start developing a contract. Willert stated the welcome here has been incredible and has enjoyed many different community members stopping by and saying hi.

Principal's Board Report: Moravetz reported they are in their 2nd week of summer school, with a focus on math. There are ninety-three students and they are having a blast. She has filled the 4th and 5th grade positions, and is working on the math interventionist position. Staff will be having LETRS training coming up August 2.

Director of CTL and Community Education Board Report: No report.

Discussion Items: None.

Board Action

Resolution Approving Gifts to the School:

Resolution for Acceptance of Gifts

Member Wiese introduced the following resolution and moved its adoption:
WHEREAS

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

and the following voted against the same: None.

The foregoing resolution was approved this 24th day of July 2023.

Resolution Approving Gifts to High School Activities:

Resolution for Acceptance of Gifts

Member DeBates introduced the following resolution and moved its adoption:
WHEREAS

- Melany Wellnitz, Donation of \$300.00 to Football
- Anonymous, Donation of \$2,530.00 for Boys Basketball Uniforms

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: Hiniker, DeBates, Fruechte, Likness, Carson, Wiese, and Oye. and the following voted against the same: None.

The foregoing resolution was approved this 24th day of July, 2023.

Approve 2023-2024 Little Arrows Preschool Handbook:

Approve 2023-2024 Elementary Handbook:

Approve 23-24 Middle School Handbook:

Approve 23-24 Activities Handbook:

Motion by Oye, second by Wiese, approved the 2023-2024 Little Arrows, elementary, middle school, and activities handbook. Motion carried unanimously.

Approve Heartland Colony Lease for 23-24: Motion by Wiese, second by Hiniker, approved the 23-24 lease with Heartland Colony. Motion carried unanimously.

Approve Federal Title Representative and Homeless Liaison, Jennifer Moravetz: Motion by Wiese, second by Oye, approved Jennifer Moravetz as the Federal Title Representative and Homeless Liaison. Motion carried unanimously.

Resolution Approving School District No. 2689 Long-Term Facility Maintenance Ten Year Plan:

SCHOOL BOARD RESOLUTION

INDEPENDENT SCHOOL DISTRICT NO. 2689

ADOPTING THE SCHOOL DISTRICT'S FISCAL YEAR (FY) 25

LONG-TERM FACILITIES MAINTENANCE TEN-YEAR PLAN

WHEREAS, to qualify for Long-Term Facilities Maintenance revenue, Minnesota Statutes 2022, section 123B.595, subd. 4 states a school district or intermediate district must annually adopt and approve a ten-year LTFM facilities plan by July 31 for commissioner approval.

WHEREAS, the school district has developed a ten-year Long-Term Facilities Maintenance plan consistent with this law.

School Board Member Katie Wiese moved for the resolution adoption and the motion was duly seconded by School Board Member Mark Hiniker and, upon vote being thereon, the following voted in favor of the motion: Hiniker, DeBates, Fruechte, Likness, Carson, Wiese, and Oye.

And the following voted against: None.

THEREFORE, BE IT RESOLVED THAT, the School Board of Independent School District No. 2689 approves and adopts the attached ten-year Long-Term Facilities Maintenance plan for FY 25 on the 24th day of July, 2023.

/s/ Katie Wiese

School Board Clerk

Retirement Letter from Laurie Fruechte, Speech Therapist: Motion by DeBates, second by Wiese, approved the retirement letter for Laurie Fruechte, Speech Therapist. Motion carried unanimously. Chairman Carson thanked Fruechte for her 34 years of service to Pipestone Area Schools.

MOU with South Dakota State University: Motion by Wiese, second by DeBates, approved the MOU with South Dakota State University for collaboration with the University and student teachers. Motion carried unanimously.

Approve Policies 102 - Equal Educational Opportunity; 418 - Drug-Free Workplace/Drug-Free School; 419 - Tobacco-Free Environment; 424 - License Status; 507 - Corporal Punishment and Prone Restraint; 509 - Enrollment of Nonresident Students; 514 - Bullying Prohibition Policy; 516.5 - Overdose Medication; 532 - Use of Peace Officers and Crisis Teams; 602 - Organization of School Calendar and School Day; 709 - Student Transportation Safety Policy: Motion by Oye, second by Hiniker, approved the above eleven (11) policies listed. Motion carried unanimously.

Adjournment

Motion by Wiese, second by Oye, to adjourn the meeting(7:38pm). Motion carried unanimously.

/s/ Brad Carson
Brad Carson, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board August 28, 2023.
Submitted, Deb Peschon, Recording Secretary

ISD #2689 School Board

July 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 July 24, 2023 at 7:00 p.m. The following members were present: Katie Wiese, Chrissy DeBates, Daphne Likness, Mark Hiniker, Lance Oye, Tyler Fruechte, and Brad Carson. Also present – Ex-Officio, Klint Willert, Jacque Kennedy, Deb Peschon, Jennifer Moravetz, Kyle Kuphal, Nancy Stiles, Jen Zupp, and Sharon Wolff. Chairman Carson called the meeting to order. Motion by Wiese, second by DeBates, approved the agenda as presented. Motion carried unanimously. Public Forum: None. Presentation: None. Motion by Likness, second by Oye, approved all items in the Consent Agenda. Motion carried unanimously. Items approved were minutes of the June 26, 2023 regular school board meeting; contracts and/or work agreements for Michael Slaba, summer custodian; Wayne Page, part-time custodian; Shelby Bloemendaal, 7th grade volleyball; Todd Texley, assistant cross country; James Skyberg, head girls tennis; Tanya Schroyer, assistant girls tennis; Mariah Swanson, fall cheer; and Kara Damm, business teacher; lane changes for Dawn Samuelson, BA; Cristin Bailey Winter, MA+60; Cole Maly, BA+15; Abbey Taubert, MA+60, Mike Zaske, MA+30, and Jessica Chaulsett, MA+20.

Financials: The budget year-to-date shows expenditures as of July 20, 2023 at \$15,391,456.61 or 95%. This was non-action. The treasurer's report for month ended June 30, 2023 has a cash balance of \$9,410,783.93. Motion by DeBates, second by Likness, approved the treasurer's report. Motion carried unanimously. Bills paid through July 18, 2023 totaled \$717,333.98. Motion by Wiese, second by Hiniker, approved payment of the regular monthly bills. Motion carried unanimously. High school activity bills paid through July 18, 2023 totaled \$3,334.51. Motion by Wiese, second by DeBates, approved payment of the high school activity bills. Motion carried unanimously. Board and administrative reports were given. Discussion Items: None.

Board Action: Resolution Approving Gifts to the School: Christ the King Lutheran, \$100.00 to the wellness room. Motion by Wiese, second by Oye, approved the gifts to the school. Motion carried unanimously. Resolution Approving Gifts to High School Activities: Melany Wellnitz, \$300.00 to football; and anonymous, donation of \$2,530.00 for boys' basketball uniforms. Motion by DeBates, second by Oye, approved the gifts to high school activities. Motion carried unanimously. Motion by Oye, second by Wiese, approved the 2023-2024 Little Arrows, elementary, middle school, and activities handbook. Motion carried unanimously. Motion by Wiese, second by Hiniker, approved the 23-24 lease with Heartland Colony. Motion carried unanimously. Motion by Wiese, second by Oye, approved Jennifer Moravetz as the Federal Title Representative and Homeless Liaison. Motion carried unanimously. Motion by Wiese, second by Hiniker, approved the School District No. 2689 Long-Term Facility Maintenance Ten Year Plan Resolution. Motion carried unanimously. Motion by DeBates, second by Wiese, approved the retirement letter for Laurie Fruechte, Speech Therapist. Motion carried unanimously. Chairman Carson thanked Fruechte for her 34 years of service to Pipestone Area Schools. Motion by Wiese, second by DeBates, approved the MOU with South Dakota State University for collaboration with the University and student teachers. Motion carried unanimously. Motion by Oye, second by Hiniker, approved policies 102 - Equal Educational Opportunity; 418 - Drug-Free Workplace/Drug-Free School; 419 - Tobacco-Free Environment; 424 - License Status; 507 - Corporal Punishment and Prone Restraint; 509 - Enrollment of Nonresident Students; 514 - Bullying Prohibition Policy; 516.5 - Overdose Medication; 532 - Use of Peace Officers and Crisis Teams; 602 - Organization of School Calendar and School Day; and 709 - Student Transportation Safety Policy. Motion carried unanimously.

Adjourn: Motion by Wiese, second by Oye, to adjourn the meeting(7:38pm). Motion carried unanimously.

Approved and dated by the board August 28, 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 and the Long-Term Facility Maintenance Ten Year Plan are available upon request or can be viewed at <https://meetings.boardbook.org/Public/Agenda/1058?meeting=591904>

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 Monday, August 21, 2023 beginning at 7:00PM in Conference Room 1148, MS/HS.

Members Present: Chairman Brad Carson; Directors Katie Wiese, Daphne Likness, Mark Hiniker, Tyler Fruechte, and Lance Oye. Absent: Chrissy DeBates. Also present: Ex-Officio Klint Willert and Deb Peschon.

Visitors Present: Nancy Stiles

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

Pledge of Allegiance

Approve Agenda: Motion by Wiese, second by Likness, approved the agenda as presented. Motion carried unanimously.

Approve Contracts and/or Work Agreements - Todd Huisman, MS/HS Coordinator; Lori Goelz, .83 FTE Attendance Secretary; Melissa Hansen, Paraprofessional; Shane Reinhard, Football Assistant; Skyler Mendro, Jr. High Girls Tennis; Michael Slaba, Jr. High Football; Nicholas Welsh, Social Studies; Shelby Bloemendaal, Math Integrationist; Brittany Wentzel, Special Education; and other contracts potentially brought forward for approval:

Approve Resignations - Melany Wellnitz, Director of CTL and Community Ed; Rich Stangle, Maintenance Director; Destiny Kauffman (Dagel), Paraprofessional, and other resignations potentially brought forward for approval:

Motion by Oye, second by Wiese, approved contracts for Todd Huisman, MS/HS coordinator; Lori Goelz, .83 FTE attendance secretary; Melissa Hansen, paraprofessional; Shane Reinhard, football assistant, Skyler Mendro, junior high girls' tennis; Michael Slaba, junior high football, Nicholas Welsh, social studies teacher; Shelby Bloemendaal, math integrationist; Brittany Wentzel, special education teacher, and Rick Zollner, junior high football coach. Resignations were approved for Melany Wellnitz, Rich Stangle, and Destiny Kauffman (Dagel). Motion carried unanimously

Employee Handbook: Motion by Wiese, second by Likness approved the 2023-2024 employee handbook with a small grammatical change on page 19. Motion carried unanimously.

Building and Grounds Discussion: Discussed how the district is advertising for the position. Willert presented data of area building and grounds salary. Oye asked if we could check with Hillyard to get the building study report that was done when the new elementary opened.

Adjournment

Motion by Oye, second by Wiese, to adjourn at (7:45PM). Motion carried unanimously.

/s/ Brad Carson _____

Brad Carson, Chairman

/s/ Katie Wiese _____

Katie Wiese, Clerk

Approved and dated by the board August 28, 2023.

Submitted, Deb Peschon, Recording Secretary

ISD #2689 School Board

July 24, 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 August 21, 2023 at 7:00 p.m. The following members were present: Katie Wiese, Daphne Likness, Mark Hiniker, Lance Oye, Tyler Fruechte, and Brad Carson. Absent: Chrissy DeBates. Also present: Ex-Officio, Klint Willert, Deb Peschon and Nancy Stiles. Chairman Carson called the meeting to order. Motion by Wiese, second by Likness, approved the agenda as presented. Motion carried unanimously.

Motion by Oye, second by Wiese, approved contracts for Todd Huisman, MS/HS coordinator; Lori Goelz, .83 FTE attendance secretary; Melissa Hansen, paraprofessional; Shane Reinhard, football assistant, Skyler Mendro, junior high girls' tennis; Michael Slaba, junior high football, Nicholas Welsh, social studies teacher; Shelby Bloemendaal, math integrationist; Brittany Wentzel, special education teacher, and Rick Zollner, junior high football coach. Resignations were approved for Melany Wellnitz, Rich Stangle, and Destiny Kauffman (Dagel). Motion carried unanimously. Motion by Wiese, second by Likness approved the 2023-2024 employee handbook with a small grammatical change on page 19. Motion carried unanimously. Discussed how the district is advertising for the building and grounds position. Willert presented data of area building and grounds salary. Oye asked if we could check with Hillyard to get the building study report that was done when the new elementary opened.

Adjourn: Motion by Oye, second by Wiese, to adjourn at (7:45PM). Motion carried unanimously.

Approved and dated by the board August 28, 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.

Budget Presentation to the Board				
Expenditures as of 8/21/2023				
General Fund	FY2023		8/21/2023	Year to
Classification	Code	FY2023REVISED	Year to Date	Date %
Administrative Salaries	110	\$544,435.00	\$551,772.42	101%
Teacher Salaries	140	\$4,778,302.00	\$4,656,321.33	97%
Non-Licensed Classroom Personnel	141	\$195,908.00	\$182,135.18	93%
Licensed Instructional Support Personnel	143	\$61,450.00	\$69,041.09	112%
Non-Licensed Instructional Support Personnel	144	\$23,688.00	\$0.00	0%
Substitute Salaries	145	\$123,500.00	\$123,292.53	100%
Substitute Non-Licensed Classroom Salaries	146	\$32,500.00	\$27,393.94	84%
Language Pathologist	152	\$77,333.00	\$77,333.01	100%
School Nurse	154	\$98,150.00	\$94,538.49	96%
School Social Worker	156	\$48,556.00	\$48,162.21	99%
Certified Paraprofessional	161	\$528,963.00	\$377,458.06	71%
Certified One-to-One Paraprofessional	162	\$252,567.00	\$256,373.50	102%
School Counselor	165	\$119,046.00	\$118,703.03	100%
Non-Instructional Support	170	\$783,345.00	\$768,635.30	98%
DAPE Specialist	174	\$0.00	\$6,185.10	#DIV/0!
Other Salary Payment	185	\$530,607.00	\$520,597.84	98%
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	\$579,168.81	95%
PERA	214	\$141,295.00	\$121,944.28	86%
TRA	218	\$532,507.00	\$509,712.76	96%
Health Insurance	220	\$600,404.00	\$605,250.64	101%
Life Insurance	230	\$5,227.00	\$5,008.90	96%
Dental Insurance	235	\$1,127.00	\$929.70	82%
Long Term Disability	240	\$336.00	\$360.24	107%
TSA Match	250	\$101,294.00	\$90,144.42	89%
Employer Sponsored HSA's	251	\$162,669.00	\$170,511.70	105%
Workmens Comp	270	\$45,397.00	\$41,005.15	90%
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	\$10,070,560.07	96%
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	\$139,882.20	68%
School Resource Officer	310	\$47,200.00	\$48,498.00	103%
Services Purchased from Coop	316	\$155,005.00	\$137,308.98	89%
Computer and Technology Services	319	\$0.00	\$0.00	#DIV/0!
Communications/Phone	320	\$42,482.00	\$37,255.58	88%
Postage and Express	329	\$9,550.00	\$6,776.34	71%
Utility Services	330	\$283,172.00	\$273,739.28	97%
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	\$165,115.00	\$217,859.71	132%
Transportation	360	\$1,201,069.00	\$1,283,146.66	107%
Travel	366	\$187,902.00	\$157,015.11	84%
Entry Fees/Student Travel	369	\$52,470.00	\$44,089.16	84%
Rentals and Leases	370	\$0.00	\$0.00	#DIV/0!
Mental Health Professional Services	379	\$18,000.00	\$4,325.00	24%
Short Term Lease	380	\$60,000.00	\$61,039.87	102%
Third Party Reimbursement Services	385	\$0.00	\$0.00	0%
To Other MN School Districts	390	\$61,224.00	\$47,981.00	78%
To Out of State Districts	392	\$48,476.00	\$15,545.25	32%
Special Ed Contracted Services	393	\$95,372.00	\$90,891.79	95%
To Non-Ed Agency	394	\$345,209.00	\$363,852.51	105%
Spec Ed Salary Purchased from Co-op	396	\$384,693.00	\$413,629.09	108%
Spec Ed Benefits Purchased from Co-op	397	\$10,875.00	\$14,004.78	129%
Charge Back	398	\$0.00	\$0.00	0%
General Supplies	401	\$193,994.00	\$221,807.89	114%
Non instructional Computer Software	405	\$59,053.00	\$57,804.39	98%
Instructional Software License	406	\$96,052.00	\$73,884.19	77%
Instructional Supplies	430	\$156,433.00	\$97,432.67	62%
Individualized Materials	433	\$39,163.00	\$29,739.31	76%
Fuel for Buildings	440	\$85,000.00	\$78,402.72	92%
Noninstructional Tech Supplies	455	\$23,405.00	\$26,434.04	113%
Instructional Tech Supplies	456	\$3,704.00	\$2,471.10	67%
Textbooks/Workbooks	460	\$156,074.00	\$143,915.27	92%
Standardized Tests	461	\$5,074.00	\$4,920.15	97%
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	\$14,960.72	84%
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	\$386,142.81	97%
Equipment Purchased	530	\$290,620.00	\$287,839.26	99%
Special Education Equipment	533	\$0.00	\$0.00	#DIV/0!
Eligible Pupil Transportation	548	\$93,628.75	\$93,628.75	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	\$18,901.66	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	\$1,061.50	53%
Contingency		\$37,811.25	\$0.00	0%
Total		\$16,244,056.00	\$15,650,328.22	96%
The prior year to date percentage was 97%				

INDEPENDENT SCHOOL DISTRICT NO. 2689								
PIPESTONE AREA SCHOOLS								
TREASURER'S REPORT TO SCHOOL BOARD								
FOR THE MONTH ENDED JULY 30, 2023								
		CASH BALANCE			CASH BALANCE		CASH BALANCE	CASH BALANCE
FUNDS	FUND NUMBER	BEGINNING OF MONTH	NET CASH ACTIVITY		END OF MONTH	ADJUSTMENTS	END OF MONTH FY24	END OF MONTH FY23
GENERAL FUND	01,03,05	\$6,821,517.82	(\$1,305,225.61)		\$5,516,292.21		\$5,516,292.21	\$5,376,496.95
FOOD SERVICE FUND	02	\$819,180.88	(\$170,846.46)		\$648,334.42		\$648,334.42	\$785,767.67
COMMUNITY SERVICE FUND	04	\$660,552.73	(\$40,389.61)		\$620,163.12		\$620,163.12	\$559,147.81
TOTAL OPERATING FUNDS		\$8,301,251.43	(\$1,516,461.68)		\$6,784,789.75		\$6,784,789.75	\$6,721,412.42
BUILDING FUND	06	\$0.00	\$0.00		\$0.00		\$0.00	(\$1,899.99)
DEBT SERVICE FUND	07	\$1,109,187.50	(\$296,973.03)		\$812,214.47		\$812,214.47	\$615,826.92
AGENCY FUND	09	\$345.00	\$0.00		\$345.00		\$345.00	\$345.00
CERTIFICATES OF DEPOSIT		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
TOTAL		\$9,410,783.93	(\$1,813,434.71)		\$7,597,349.22	\$0.00	\$7,597,349.22	\$7,335,684.35
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS								
		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%	\$174,812.32	(\$153.85)	\$0.00	\$0.00	\$174,658.47	\$261,278.50
FIRST NATIONAL BANK-MM	808263	0.45%	\$1,549,096.41	\$0.00	\$0.00	\$0.00	\$1,549,096.41	\$3,328,567.14
FIRST F&M	4534150062	0.20%	\$1,282,756.31	(\$202,245.03)	\$0.00	\$0.00	\$1,080,511.28	\$376,118.35
MNTrust	6770	5.04%	\$2,336,000.10	\$0.00	\$0.00	\$0.00	\$2,336,000.10	\$2,023,206.03
TOTAL			\$5,342,665.14	(\$202,398.88)	\$0.00	\$0.00	\$5,140,266.26	\$5,989,170.02
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
MNTrust Full Flex					5.23%		\$521,930.55	
Cornerstone Bank	1348781-1	5/9/2023	11/5/2024	18 Months	5.008%		\$232,350.00	
Charles Schwab Bank	59763-1	5/11/2023	11/5/2024	18 Months	4.906%		\$243,497.10	
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							\$2,457,082.96	\$1,346,514.34
Grand Total							\$7,597,349.22	\$7,335,684.36
						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	67074	9074		A-OX WELDING SUPPLY INC		Check
				E 01	300 211 966 000 394 Individualized Mat. PSEO		\$169.63
PO#:	Voucher #:	94869	Invoice	Invoice No:	0000287095	7/17/2023	Paid Amt: \$169.63
							Check Amount: \$169.63
2689	FIN	67075	8653		AGC NETWORKS INC		Check
				E 01	005 605 150 000 350 Repair&maint Service, PHONE SUPPORT		\$6,480.00
PO#:	Voucher #:	94872	Invoice	Invoice No:	900001338	7/18/2023	Paid Amt: \$6,480.00
							Check Amount: \$6,480.00
2689	FIN	67076	4330		CABANA BANNERS		Check
				E 01	300 292 000 000 401 General Supplies		\$1,800.00
PO#:	Voucher #:	94873	Invoice	Invoice No:	616795	7/18/2023	Paid Amt: \$1,800.00
							Check Amount: \$1,800.00
2689	FIN	67077	9606		CALCULATORS INC		Check
				E 01	207 203 172 000 430 30XIIS/BK/AM TI 30XIIS calculators		\$64.75
				E 01	300 256 172 000 430 TI-NSPCXII TI-Nspire Calculators		\$870.00
				E 01	300 260 172 000 430 TI-84P-Yellow TI 84 Plus Classroom Pack Cal		\$1,657.50
				E 01	207 256 172 000 430 TI-84P-Yellow TI 84 Plus Classroom Pack Cal		\$1,657.50
				E 01	300 256 172 000 430 TI-TOTE Calculator Tote Bag		\$22.00
				E 01	300 256 172 000 430 TI-8\$PTK-Yellow TI 84 Plus Teacher Kit Calcu		\$1,125.00
PO#: 18214	Voucher #:	94874	Invoice	Invoice No:	449314	7/18/2023	Paid Amt: \$5,396.75
							Check Amount: \$5,396.75
2689	FIN	67078	5836		CAROLINA BIOLOGICAL SUPPLY CO.		Check
				E 01	300 260 172 000 430 #228524 Carolina's Perfect Solution Pig 11 to		\$317.50
				E 01	300 260 172 000 430 #228705 Carolina's Perfect Solution Sheep Br		\$158.00
				E 01	300 260 172 000 430 #228906 Carolina's Perfect Solution Cow Eye,		\$37.50
				E 01	300 260 172 000 430 #228775 Carolina's Perfect Solution Sheet He		\$81.00
				E 01	300 260 172 000 430 #626011 Scalpel, Screw-Lock, Nickel, No.22 E		\$117.00
				E 01	300 260 172 000 430 #302396 Onion Mitosis Slide, i.s., 10 um, Herr		\$8.75
				E 01	300 260 172 000 430 #212101 Carolina simulated Spatter Blood, 25		\$9.95
				E 01	300 260 172 000 430 #700161 Carolina ABO-Rh Blood Typing with c		\$67.25
PO#: 18185	Voucher #:	94876	Invoice	Invoice No:	5221157 RI	7/18/2023	Paid Amt: \$796.95
							Check Amount: \$796.95
2689	FIN	67079	9354		FRONTLINE TECHNOLOGIES GROUP LLC		Check
				E 01	005 110 000 000 305 Consult & Serv.fees		\$2,618.29
PO#:	Voucher #:	94878	Invoice	Invoice No:	177018	7/18/2023	Paid Amt: \$2,618.29
							Check Amount: \$2,618.29

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67080	10300		MINNESOTA SUPERINTENDENTS OFFICE PERSONNEL ASSOCIATIO		Check		
				E 01	005 020 000 000 820	Dues & Membership		\$100.00	
PO#:	Voucher #:	94879	Invoice		Invoice No: 07/18/2023	7/18/2023	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
2689	FIN	67081	4183		MN COMMUNITY ED ASSOC.		Check		
				E 04	005 505 000 321 820	Dues & Membership, 2023		\$730.00	
PO#:	Voucher #:	94871	Invoice		Invoice No: 00006973	7/18/2023	Paid Amt:	\$730.00	
							Check Amount:	\$730.00	
2689	FIN	67082	7111		SCHOLASTIC		Check		
				E 01	207 260 173 302 460	040-8716 Science World Magazine. Print + Dig		\$284.70	
				E 01	207 260 173 302 460	Customer#167876176 Promo Code 6863		\$0.00	
				E 01	207 260 173 302 460	Do not ship prior to 7/15/23		\$0.00	
				E 01	207 260 173 302 460	Freight		\$28.47	
PO#: 18240	Voucher #:	94877	Invoice		Invoice No: M7409382	7/18/2023	Paid Amt:	\$313.17	
							Check Amount:	\$313.17	
2689	FIN	67083	7050		SCHOOL NURSE SUPPLY, INC.		Check		
				E 01	300 720 000 000 401	#43219 Barrington Diagnostics Mini-Otoscope		\$64.00	
				E 01	300 720 000 000 401	#45805 Barrington Diagnostics Disposable Sp		\$14.50	
				E 01	300 720 000 000 401	#45807 Barrington Diagnostics Disposable Sp		\$14.50	
				E 01	300 720 000 000 401	#78432 Soft Peppermint Candy (350ct)		\$26.95	
				E 01	300 720 000 000 401	#22015 Hydrocortisone Anti-Itch Cream (144 c		\$17.85	
				E 01	300 720 000 000 401	#22021 First Aid burn Cream with Moisturizing		\$14.89	
				E 01	300 720 000 000 401	Freight		\$19.50	
PO#: 18267	Voucher #:	94875	Invoice		Invoice No: 0956199	7/18/2023	Paid Amt:	\$172.19	
							Check Amount:	\$172.19	
2689	FIN	67084	10221		GREAT AMERICAN FINANCIAL SERVICES CORPORATION		Check		
				E 01	005 110 000 000 380	Short Term Lease Comp Tech		\$1,340.82	
PO#:	Voucher #:	94880	Invoice		Invoice No: 34482912	7/18/2023	Paid Amt:	\$1,340.82	
							Check Amount:	\$1,340.82	
2689	FIN	67085	00084		DEMCO INC		Check		
				E 01	300 620 591 000 401	W14942230 Spine Labels 3/4" x 1 1/4" 84 she		\$84.98	
PO#: 18301	Voucher #:	94881	Invoice		Invoice No: 7329430	7/18/2023	Paid Amt:	\$84.98	
							Check Amount:	\$84.98	
2689	FIN	67086	9156		LIBERTY MUTUAL INSURANCE		Check		
				E 01	005 940 000 000 340	Property Insurance, FY 2024		\$145,728.00	
PO#:	Voucher #:	94882	Invoice		Invoice No: 14622563	7/18/2023	Paid Amt:	\$145,728.00	
							Check Amount:	\$145,728.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67087	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 605 013 000 401	ADMIN. COMPUTERS		\$2,531.54	
				E 01	300 710 150 000 465	ADMIN. COMPUTERS		\$1,265.79	
				E 01	005 110 150 000 465	ADMIN. COMPUTERS		\$1,265.77	
				E 01	300 710 150 000 465	ADMIN. COMPUTERS		\$2,427.88	
				E 01	207 710 150 000 465	ADMIN. COMPUTERS		\$2,427.88	
				E 01	005 292 150 000 465	ADMIN. COMPUTERS		\$2,427.87	
				E 01	005 610 150 000 465	ADMIN. COMPUTERS		\$2,427.87	
				E 01	005 020 150 000 465	ADMIN. COMPUTERS		\$2,427.87	
				E 01	005 110 150 000 465	ADMIN. COMPUTERS		\$2,427.87	
				E 01	005 030 150 000 465	ADMIN. COMPUTERS		\$2,427.87	
	PO#: 18158	Voucher #:	94883	Invoice	Invoice No: 72732		7/18/2023	Paid Amt:	\$22,058.21
				E 01	300 620 591 000 466	4 OptiPlex All-in-One (7410)		\$6,318.10	
	PO#: 18166	Voucher #:	94884	Invoice	Invoice No: 72732		7/18/2023	Paid Amt:	\$6,318.10
				E 01	300 620 591 000 465	HS/MS LIBRARY COMPUTER		\$1,658.06	
	PO#: 18150	Voucher #:	94885	Invoice	Invoice No: 72732		7/18/2023	Paid Amt:	\$1,658.06
								Check Amount:	\$30,034.37
2689	FIN	67088	7716		VERIZON WIRELESS		Check		
				E 01	005 810 000 000 320	Communications/Phone		\$286.27	
	PO#:	Voucher #:	94886	Invoice	Invoice No: 9939160577		7/18/2023	Paid Amt:	\$286.27
								Check Amount:	\$286.27
2689	FIN	67089	9313		AERCOR WIRELESS INC.		Check		
				E 01	005 605 150 000 465	EXTREME AP4000 WAP		\$58,702.41	
	PO#: 18138	Voucher #:	94891	Invoice	Invoice No: 17926		7/19/2023	Paid Amt:	\$58,702.41
								Check Amount:	\$58,702.41
2689	FIN	67090	10090		BOARDWORKS		Check		
				E 01	103 203 173 000 406	Instructional Software License		\$1,120.50	
				E 01	300 211 173 000 406	Instructional Software License		\$1,120.50	
	PO#:	Voucher #:	94901	Invoice	Invoice No: PRF000089		7/19/2023	Paid Amt:	\$2,241.00
								Check Amount:	\$2,241.00
2689	FIN	67091	5836		CAROLINA BIOLOGICAL SUPPLY CO.		Check		
				E 01	300 260 172 000 430	#227444 Carolina's Perfect Solution Frog, 4 to		\$320.00	
				E 01	300 260 172 000 430	Freight		\$154.86	
	PO#: 18185	Voucher #:	94908	Invoice	Invoice No: 52210966		7/19/2023	Paid Amt:	\$474.86
								Check Amount:	\$474.86
2689	FIN	67092	5949		CDW GOVERNMENT, INC.		Check		
				E 01	103 203 150 000 466	iPAD CASES		\$4,146.00	
	PO#: 18160	Voucher #:	94893	Invoice	Invoice No: JZ45956		7/19/2023	Paid Amt:	\$4,146.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67092	5949		CDW GOVERNMENT, INC.		Check		
				E 01	103 203 150 000 466	DELL CHROMEBOOKS		\$44,590.00	
	PO#: 18161	Voucher #:	94894	Invoice	Invoice No: KJ30142	7/19/2023	Paid Amt:	\$44,590.00	
				E 01	103 203 150 000 466	Instructional Technology Devic PO #18161		\$5,642.00	
	PO#:	Voucher #:	94895	Invoice	Invoice No: JZ24315	7/19/2023	Paid Amt:	\$5,642.00	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$47.36	
	PO#:	Voucher #:	94909	Invoice	Invoice No: KR28523	7/19/2023	Paid Amt:	\$47.36	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$152.24	
	PO#:	Voucher #:	94910	Invoice	Invoice No: KQ57807	7/19/2023	Paid Amt:	\$152.24	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$119.06	
	PO#:	Voucher #:	94911	Invoice	Invoice No: KQ42653	7/19/2023	Paid Amt:	\$119.06	
							Check Amount:	\$54,696.66	
2689	FIN	67093	9704		DAHL MOTORS, LLC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$69.23	
	PO#:	Voucher #:	94912	Invoice	Invoice No: 255861	7/19/2023	Paid Amt:	\$69.23	
							Check Amount:	\$69.23	
2689	FIN	67094	10296		EDUPORIUM INC		Check		
				E 01	103 203 171 000 430	sku-88AH7838 Micro:bit v2 club robots set of `		\$415.80	
				E 01	103 203 171 000 430	Shipping		\$18.00	
	PO#: 18286	Voucher #:	94897	Invoice	Invoice No: 000203301	7/19/2023	Paid Amt:	\$433.80	
							Check Amount:	\$433.80	
2689	FIN	67095	9446		FUN AND FUNCTION		Check		
				E 01	103 420 000 740 433	CF7113 Weighted Hoodie Wrap		\$119.50	
	PO#: 18306	Voucher #:	94906	Invoice	Invoice No: 677032	7/19/2023	Paid Amt:	\$119.50	
							Check Amount:	\$119.50	
2689	FIN	67096	00511		G & R CONTROLS		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$3,520.00	
	PO#:	Voucher #:	94913	Invoice	Invoice No: S10511	7/19/2023	Paid Amt:	\$3,520.00	
							Check Amount:	\$3,520.00	
2689	FIN	67098	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$1,148.34	
	PO#:	Voucher #:	94914	Invoice	Invoice No: 605170643	7/19/2023	Paid Amt:	\$1,148.34	
				E 01	005 810 000 000 401	General Supplies		\$268.98	
	PO#:	Voucher #:	94915	Invoice	Invoice No: 605170642	7/19/2023	Paid Amt:	\$268.98	
							Check Amount:	\$1,417.32	
2689	FIN	67099	00172	00172	HOUGHTON MIFFLIN CO.		Check		
				E 01	103 201 173 000 406	Grade K 2017 Journeys Interactive Digital Stur		\$1,900.00	
				E 01	103 203 173 000 406	Grade 1 2017 Journeys Interactive Digital Stuc		\$1,520.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67099	00172	00172	HOUGHTON MIFFLIN CO.		Check		
				E 01	103 203 173 000 406	Grade 2 2017 Journeys Interactive Digital Stuc		\$1,615.00	
				E 01	103 203 173 000 406	Grade 3 2017 Journeys Interactive Digital Stuc		\$1,615.00	
				E 01	103 203 173 000 406	Grade 4 2017 Journeys Interactive Digital Stuc		\$1,615.00	
				E 01	103 203 173 000 406	Grade 5 2017 Journeys Interactive Digital Stuc		\$1,520.00	
				E 01	207 203 173 000 406	Grade 6 2017 Journeys Interactive Digital Stuc		\$1,425.00	
		PO#: 18269	Voucher #: 94898	Invoice	Invoice No: 955841247	7/19/2023		Paid Amt: \$11,210.00	
								Check Amount: \$11,210.00	
2689	FIN	67100	6458		HUBERT COMPANY LLC		Check		
				E 02	005 770 000 701 401	60871 PLASTIC TABLE CLOTH ROLL		\$98.37	
				E 02	005 770 000 701 401	Freight		\$18.00	
		PO#: 18362	Voucher #: 94907	Invoice	Invoice No: 230813	7/19/2023		Paid Amt: \$116.37	
								Check Amount: \$116.37	
2689	FIN	67101	9992		IT OUTLET		Check		
				E 01	300 211 150 000 466	SEE ATTACHED HS VIEW BOARDS		\$9,230.00	
				E 01	300 211 150 000 466	Freight		\$268.36	
		PO#: 18152	Voucher #: 94896	Invoice	Invoice No: 72979	7/19/2023		Paid Amt: \$9,498.36	
								Check Amount: \$9,498.36	
2689	FIN	67102	10120		JAMF SOFTWARE LLC		Check		
				E 01	300 211 150 000 406	MDM LICENSE RENEWAL		\$3,014.00	
				E 01	103 201 150 000 406	MDM LICENSE RENEWAL		\$904.00	
				E 01	103 203 150 000 406	MDM LICENSE RENEWAL		\$3,817.00	
				E 01	207 203 150 000 406	MDM LICENSE RENEWAL		\$2,310.00	
		PO#: 18162	Voucher #: 94892	Invoice	Invoice No: 325924	7/19/2023		Paid Amt: \$10,045.00	
								Check Amount: \$10,045.00	
2689	FIN	67103	7213		LIGHTSPEED TECHNOLOGIES INC		Check		
				E 01	103 203 150 000 406	AUDIO SYSTEMS FOR ELEMENTARY FLEX		\$6,556.00	
				E 01	103 203 150 000 406	AUDIO SYSTEM FOR AG ROOM		\$408.00	
		PO#: 18213	Voucher #: 94902	Invoice	Invoice No: 150477	7/19/2023		Paid Amt: \$6,964.00	
								Check Amount: \$6,964.00	
2689	FIN	67104	7620		MASBO		Check		
				E 01	005 110 000 000 820	Dues & Membership		\$110.00	
		PO#:	Voucher #: 94887	Invoice	Invoice No: 300007444	7/19/2023		Paid Amt: \$110.00	
								Check Amount: \$110.00	
2689	FIN	67105	6836		Midwest Alarm		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$85.73	
		PO#:	Voucher #: 94899	Invoice	Invoice No: 348405	7/19/2023		Paid Amt: \$85.73	
								Check Amount: \$85.73	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67106	6263		NRA ENDORSED INSURANCE PROGRAM		Check		
				E 01	005 940 502 000 340	FFA Trapshooting Insurance		\$1,343.96	
PO#:	Voucher #:	94888	Invoice		Invoice No: 6268677	7/19/2023	Paid Amt:	\$1,343.96	
				E 01	005 940 502 000 340	FFA Trapshooting Insurance		\$40.00	
PO#:	Voucher #:	94889	Invoice		Invoice No: 6268747	7/19/2023	Paid Amt:	\$40.00	
							Check Amount:	\$1,383.96	
2689	FIN	67107	10243		SCHWICKERT'S TECTA AMERICA, LLC		Check		
				E 01	300 850 000 302 520	Build Acq/Construct, ROOF REPAIRS		\$48,750.00	
PO#:	Voucher #:	94890	Invoice		Invoice No: S510112028	7/19/2023	Paid Amt:	\$48,750.00	
							Check Amount:	\$48,750.00	
2689	FIN	67108	9719		SOTER TECHNOLOGIES LLC		Check		
				E 01	300 718 150 342 401	General Supplies		\$1,800.00	
PO#:	Voucher #:	94903	Invoice		Invoice No: 7374	7/19/2023	Paid Amt:	\$1,800.00	
							Check Amount:	\$1,800.00	
2689	FIN	67109	00143		GOPHER ATHLETIC SUPPLY CO		Check		
				E 01	300 240 172 000 430	58-938 GaGa2Go Ball Pit - 20' L Customer Ha		\$1,529.10	
				E 01	300 240 172 000 430	SHIPPING		\$288.83	
PO#: 18227	Voucher #:	94900	Invoice		Invoice No: 300155	7/20/2023	Paid Amt:	\$1,817.93	
				E 01	103 203 171 000 430	GL20-350 Rainbow Double Duty Bean Bags 6		\$156.85	
				E 01	103 203 171 000 430	GL93-025 Rainbow TuffSpots 6 pk		\$92.93	
				E 01	103 203 171 000 430	GL01-166 Classic Whistles w/ mouthgrips 6 p		\$44.96	
				E 01	103 203 171 000 430	GL41-089 Long Jump Ropes 6 pk		\$43.60	
				E 01	103 203 171 000 430	GL41-460 Jump Bands 6 pk		\$87.15	
				E 01	103 203 171 000 430	GL51-821 Badminton Birdies		\$45.77	
				E 01	103 203 171 000 430	GL56-085 Core Outdoor Neon Balls dzn		\$40.46	
				E 01	103 203 171 000 430	GL56-050 Jr. Rainbow Perfect Paddle 6 pk		\$44.96	
				E 01	103 203 171 000 430	GL41-518 High Density Fleece Ball 6 pk		\$98.91	
				E 01	103 203 171 000 430	GL71-345 ClassicCoat Versa Dodgeball 6 pk		\$230.86	
				E 01	103 203 171 000 430	GL71-785 UltraFlite .5 Kickballs 6 pk		\$67.85	
				E 01	103 203 171 000 430	GL03-677 Baden Contender Basketballs		\$143.82	
				E 01	103 203 171 000 430	GL53-362 Racquetballs		\$24.17	
				E 01	103 203 171 000 430	GL89-620 Titan Lockable Wall-Mount Ball Rac		\$241.53	
				E 01	103 203 171 000 430	GL89-662 Sterilite Totes		\$62.91	
				E 01	103 203 171 000 430	GL72-087 3.5" Rubber Band Balls 6 pk		\$49.46	
				E 01	103 203 171 000 430	GL42-553 Resident balls for baseball 6 pk		\$89.55	
				E 01	103 203 171 000 430	42-177 SecriTee Batting Tee		\$48.39	
PO#: 18281	Voucher #:	94905	Invoice		Invoice No: 298314	7/20/2023	Paid Amt:	\$1,614.13	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67109	00143		GOPHER ATHLETIC SUPPLY CO		Check		
				E 01	300 240 173 000 430	Instructional Supply		\$2,318.59	
PO#:	Voucher #:	94916		Invoice	Invoice No: 301398	7/20/2023	Paid Amt:	\$2,318.59	
							Check Amount:	\$5,750.65	
2689	FIN	67110	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	7/20/2023	Paid Amt:	\$15.00	
							Check Amount:	\$15.00	
2689	FIN	67111	8402		LEGALSHIELD		Check		
				B 01	215 037	LGL-ID		\$465.70	
				B 01	215 039	LGL-IDONLY		\$56.85	
PO#:	Voucher #:	94929		Invoice	Invoice No: M2023130	7/20/2023	Paid Amt:	\$522.55	
							Check Amount:	\$522.55	
2689	FIN	67112	9983		MICHAEL HODGEN		Check		
				B 01	215 029	Child Support		\$547.52	
PO#:	Voucher #:	94934		Invoice	Invoice No: M2023130	7/20/2023	Paid Amt:	\$547.52	
							Check Amount:	\$547.52	
2689	FIN	67113	5249		VISA		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$1,599.00	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$2.02	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$15.54	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$27.77	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$157.08	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$9.79	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$6.99	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$384.75	
				E 01	005 020 000 000 329	Postage & Express		\$27.46	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$23.98	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$20.25	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$7.99	
PO#:	Voucher #:	94945		Invoice	Invoice No: 1739	7/20/2023	Paid Amt:	\$2,282.62	
							Check Amount:	\$2,282.62	
2689	FIN	67114	5249		VISA		Check		
				E 04	005 249 000 321 366	Travel, DR ED		\$36.47	
				E 04	005 249 000 321 366	Travel, DR ED		\$42.12	
				E 04	005 249 000 321 366	Travel, DR ED		\$37.73	
				E 04	005 249 000 321 366	Travel, DR ED		\$26.04	
				E 04	005 249 000 321 366	Travel, DR ED		\$33.79	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67114	5249		VISA		Check		
				E 04	005 249 000 321 366	Travel, DR ED		\$30.00	
				E 04	005 249 000 321 366	Travel, DR ED		\$0.00	
PO#:	Voucher #:	94946	Invoice	Invoice No:	9913	7/20/2023	Paid Amt:	\$206.15	
				E 04	005 249 000 321 366	Travel, DR ED		\$24.39	
				E 04	005 249 000 321 366	Travel, DR ED		\$38.83	
PO#:	Voucher #:	94947	Invoice	Invoice No:	1739	7/20/2023	Paid Amt:	\$63.22	
							Check Amount:	\$269.37	
2689	FIN	67115	10138		HEALTH PARTNERS		Check		
				B 01	215 030	Health Insurance August Coverage Inv #1225		\$74,392.16	
PO#:	Voucher #:	94949	Invoice	Invoice No:	M202401	7/21/2023	Paid Amt:	\$74,392.16	
							Check Amount:	\$74,392.16	
2689	FIN	67116	01252		NCPERS Group Life Ins		Check		
				B 01	215 034	UNIT NUMBER: 203411		\$48.00	
PO#:	Voucher #:	94950	Invoice	Invoice No:	M202401	7/21/2023	Paid Amt:	\$48.00	
							Check Amount:	\$48.00	
2689	FIN	67117	7348		Madison National Life		Check		
				B 01	215 032	Employe Paid		\$208.05	
				B 01	215 033	Supplemental Life		\$143.50	
				B 01	215 031	LTD		\$80.79	
PO#:	Voucher #:	94951	Invoice	Invoice No:	M202401	7/21/2023	Paid Amt:	\$432.34	
							Check Amount:	\$432.34	
2689	FIN	67118	10212		METROPOLITAN LIFE INSURANCE COMPANY		Check		
				B 01	215 044	Dental Insurance August Coverage		\$3,288.30	
PO#:	Voucher #:	94952	Invoice	Invoice No:	M202401	7/21/2023	Paid Amt:	\$3,288.30	
							Check Amount:	\$3,288.30	
2689	FIN	67119	7068		AMERITAS LIFE INSURANCE CORP.		Check		
				B 01	215 045	AMERITAS Vision Insurance July Coverage		\$806.68	
PO#:	Voucher #:	94953	Invoice	Invoice No:	M202401	7/21/2023	Paid Amt:	\$806.68	
							Check Amount:	\$806.68	
2689	FIN	67120	5249		VISA		Check		
				E 01	005 640 173 316 366	Curriculum Staff Development		\$8.60	
				E 01	005 640 173 316 366	Curriculum Staff Development		\$400.00	
				E 01	005 010 000 000 401	General Supplies		\$2.99	
				E 01	005 010 000 000 401	General Supplies		\$17.08	
				E 01	005 020 000 000 401	General Supplies		\$264.49	
				E 01	005 605 150 000 350	Repair&maint Service		\$176.13	
				E 04	005 505 904 321 430	Instructional Supply		\$3,500.00	

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67120	5249		VISA		Check
				E 01	300 292 201 000 401		General Supplies \$2,500.00
				E 01	103 203 242 000 369		Entry Fees/Student Travel \$157.50
				E 01	103 203 012 161 430		Instructional Supply \$67.13
				E 01	005 292 000 000 401		General Supplies \$10.68
				E 01	103 203 242 000 369		Entry Fees/Student Travel \$335.87
				E 01	005 810 000 000 401		General Supplies \$13.94
				E 01	005 810 000 000 401		General Supplies \$51.88
				E 01	005 810 000 000 401		General Supplies \$110.54
				E 01	005 640 173 316 366		Curriculum Staff Development \$20.25
				E 01	005 810 000 000 401		General Supplies \$39.78
				E 01	005 640 173 316 366		Curriculum Staff Development \$250.00
				E 01	005 640 173 316 366		Curriculum Staff Development \$30.35
				E 01	005 640 173 316 366		Curriculum Staff Development \$13.59
				E 01	005 640 173 316 366		Curriculum Staff Development \$154.51
				E 01	005 810 000 000 401		General Supplies \$7.99
				E 01	005 810 000 000 401		General Supplies \$17.88
				E 01	005 810 000 000 401		General Supplies \$15.28
				E 01	005 810 000 000 401		General Supplies \$46.09
				E 01	005 810 000 000 401		General Supplies \$33.75
				E 01	005 810 000 000 401		General Supplies \$189.93
				E 01	100 640 171 316 366		Travel \$675.00
				E 01	100 640 171 316 366		Travel \$13.66
				E 01	100 640 171 316 366		Travel \$0.00
PO#:		Voucher #:	94957	Invoice	Invoice No: 9897	7/24/2023	Paid Amt: \$9,124.89
				E 01	005 640 173 316 366		Curriculum Staff Development \$13.16
				E 01	005 640 173 316 366		Curriculum Staff Development \$199.00
				E 01	300 256 173 000 406		Instructional Software License \$12.50
				E 01	005 640 173 316 366		Curriculum Staff Development \$70.00
				E 01	005 640 173 316 366		Curriculum Staff Development \$1,100.00
				E 01	005 640 173 316 366		Curriculum Staff Development \$1,375.00
				E 01	005 640 173 316 366		Curriculum Staff Development \$720.00
				E 01	300 230 173 000 430		Instructional Supply \$363.93
				E 01	103 203 013 161 430		Instructional Supply \$38.41
				E 04	005 580 000 325 430		Instructional Supply \$54.60
				E 01	207 256 173 000 406		Instructional Software License \$11.50
				E 01	300 296 207 000 401		General Supplies \$176.70
				E 01	005 810 000 000 401		General Supplies \$316.89
				E 01	005 810 000 000 401		General Supplies \$4.29

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67120	5249		VISA		Check
				E 01	005 810 000 000 401	General Supplies	\$160.99
				E 01	300 050 172 000 401	General Supplies	\$2.99
				E 01	103 640 171 316 820	Dues & Membership	\$728.00
PO#:	Voucher #:	94958	Invoice	Invoice No:	9897	7/24/2023	Paid Amt: \$5,347.96
							Check Amount: \$14,472.85
2689	FIN	67121	5249		VISA		Check
				E 04	005 249 000 321 366	Travel, DR. ED	\$46.24
				E 04	005 249 000 321 366	Travel, DR. ED	\$60.37
				E 04	005 249 000 321 366	Travel, DR. ED	\$52.70
				E 04	005 249 000 321 366	Travel, DR. ED	\$50.44
				E 04	005 249 000 321 366	Travel, DR. ED	\$59.74
				E 04	005 249 000 321 366	Travel, DR. ED	\$56.38
				E 01	300 640 172 316 366	MS/HS Staff Development	\$154.49
				E 01	300 640 172 316 366	MS/HS Staff Development	\$23.79
				E 01	300 640 172 316 366	MS/HS Staff Development	\$92.52
				E 01	005 640 173 316 366	Curriculum Staff Development	\$69.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$19.87
				E 01	005 640 173 316 366	Curriculum Staff Development	\$75.45
				E 01	300 640 172 316 366	MS/HS Staff Development	\$41.73
				E 01	100 640 171 316 366	Travel	\$71.64
PO#:	Voucher #:	94959	Invoice	Invoice No:	9871	7/24/2023	Paid Amt: \$874.36
				E 04	005 249 000 321 366	Travel	\$51.90
				E 01	005 640 173 316 366	Curriculum Staff Development	\$16.63
				E 01	300 294 201 000 366	Travel	\$11.64
PO#:	Voucher #:	94960	Invoice	Invoice No:	9871	7/24/2023	Paid Amt: \$80.17
							Check Amount: \$954.53
2689	FIN	67122	10053		COORDINATED BUSINESS SERVICES LTD		Check
				E 01	005 110 000 000 380	Short Term Lease Comp Tech 6/1-6/30	\$69.16
PO#:	Voucher #:	94966	Invoice	Invoice No:	312795	7/25/2023	Paid Amt: \$69.16
							Check Amount: \$69.16
2689	FIN	67123	5354		LAKESHORE LEARNING MATERIALS		Check
				E 01	103 203 171 000 430	RR795X Reading and Writing Skills Folder Ga	\$151.05
				E 01	103 203 171 000 430	DD959 Correct The Sentence Daily	\$4.55
				E 01	103 203 171 000 430	EE683 Paragraph of the week	\$4.55
				E 01	103 203 171 000 430	PP567 Ready to Write! Prompt Box	\$66.49
				E 01	103 203 171 000 430	DD851 Reading Trackers Set of 30	\$21.84
PO#: 18310	Voucher #:	94969	Invoice	Invoice No:	839443070523	7/25/2023	Paid Amt: \$248.48
				E 01	103 203 171 000 430	LC926 Classroom Magnetic Letters Kit	\$47.49

Pipestone Area Schools ISD #2689

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67123	5354		LAKESHORE LEARNING MATERIALS		Check
				E 01	103 203 171 000 430	TT331 Stack & Build Phonics Flip Books	\$47.49
				E 01	103 203 171 000 430	PP522 Phonics & Word Recognition Folder G:	\$37.99
PO#: 18309	Voucher #:	94970	Invoice		Invoice No: 839298070523	7/25/2023	Paid Amt: \$132.97
				E 01	103 203 171 000 430	BX700X Heavy Duty Book Bins - set of 6 color	\$132.98
PO#: 18313	Voucher #:	94971	Invoice		Invoice No: 841037070623	7/25/2023	Paid Amt: \$132.98
				E 01	103 203 171 000 430	FF479 Fluency & Comprehension Partner Scri	\$47.49
				E 01	103 203 171 000 430	EE922 Giant Magnetic Fraction Circles & Bars	\$47.49
PO#: 18311	Voucher #:	94972	Invoice		Invoice No: 840906070623	7/25/2023	Paid Amt: \$94.98
				E 01	103 203 171 000 430	DD819 Reading Comprehension Daily Practic	\$232.70
PO#: 18312	Voucher #:	94973	Invoice		Invoice No: 840933070623	7/25/2023	Paid Amt: \$232.70
				E 01	103 203 171 000 430	PP749 LakeShore Write and Wipe Answer Bo.	\$94.98
				E 01	103 203 171 000 430	LM243 Splash Math Games - Multiplication	\$11.39
				E 01	103 203 171 000 430	LM244 Splash Math Games - Division	\$11.39
PO#: 18308	Voucher #:	94974	Invoice		Invoice No: 839228070523	7/25/2023	Paid Amt: \$117.76
				E 01	103 201 171 000 430	RA802 Dominoes	\$31.34
				E 01	103 201 171 000 430	LL226X Animal Kingdom Blocks - Complete S	\$80.75
				E 01	103 201 171 000 430	PP505 Giant Magnetic Draw & Write Page	\$28.49
				E 01	103 201 171 000 430	RJ27 The Mystery Box	\$47.49
				E 01	103 201 171 000 430	TT578PN Mold & Play Sensory Sand - Pink	\$28.49
				E 01	103 201 171 000 430	TT578VT Mold & Play Sensory Sand - Purple	\$28.49
				E 01	103 201 171 000 430	TT578BU Mold & Play Sensory Sand - Blue	\$28.49
				E 01	103 201 171 000 430	TT578GR Mold & Play Sensory Sand - Green	\$28.49
				E 01	103 201 171 000 430	FG291 How Tall Am I?® Measurement Game	\$18.99
				E 01	103 201 171 000 430	JJ779 Button Sorting Center	\$37.99
				E 01	103 201 171 000 430	LA327 It Looked Like Spilt Milk Storytelling Kit	\$33.24
				E 01	103 201 171 000 430	LC208 Magnetic Numbers	\$20.88
				E 01	103 201 171 000 430	RR896 Vegetable Basket	\$37.99
				E 01	103 201 171 000 430	DD152 Double-Sided Magnetic Number Tiles	\$47.49
				E 01	103 201 171 000 430	LA955X Lakeshore Storytelling Kits - Set 1	\$189.05
				E 01	103 201 171 000 430	BX700X Heavy-Duty Book Bins (set of 6)	\$66.49
				E 01	103 201 171 000 430	LA990 Storytelling Board with Magnetic Backir	\$28.49
				E 01	103 201 171 000 430	LL917 Shape Sorting Center	\$20.89
				E 01	103 201 171 000 430	GG299 Fill-In-The-Blank Phonics Stamps - Se	\$47.49
				E 01	103 201 171 000 430	LC127 Unlock It! Number Match	\$37.99
PO#: 18315	Voucher #:	94975	Invoice		Invoice No: 841677071123	7/25/2023	Paid Amt: \$889.01
				E 01	006 203 171 000 430	PP943 Money Folder Game Library - Gr. 2-3	\$37.98
				E 01	006 203 171 000 430	GG365X Touch & Read Phonics Word Match -	\$85.03

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67123	5354		LAKESHORE LEARNING MATERIALS		Check		
				E 01	006 203 171 000 430	EE820X Phonemic Awareness Instant Learnin		\$217.55	
	PO#: 18317	Voucher #:	94976	Invoice	Invoice No: 842089070723	7/25/2023	Paid Amt:	\$340.56	
				E 01	103 201 171 000 430	STE46305 Sparkly Smiley Face Stickers		\$3.79	
				E 01	103 201 171 000 430	BJ7471 1 1/2 inch ruled chart tablet		\$48.42	
				E 01	103 201 171 000 430	EE612 Lakeshore Character Kids		\$37.99	
				E 01	103 201 171 000 430	EE613 Character Kids Save The Day book		\$16.14	
				E 01	103 201 171 000 430	EE359 Mood and Emotions Wooden Match Up		\$33.24	
				E 01	103 201 171 000 430	PP329 All About Feelings Magic Board		\$62.68	
				E 01	103 201 171 000 430	LA499 Feelings and Emotions Dough Mats		\$15.19	
				E 01	103 201 171 000 430	BR805 Peg Creations Light Board		\$47.48	
				E 01	103 201 171 000 430	AX20 Lakeshore dough - set 1		\$71.24	
	PO#: 18316	Voucher #:	94977	Invoice	Invoice No: 842018071023	7/25/2023	Paid Amt:	\$336.17	
							Check Amount:	\$2,525.61	
2689	FIN	67124	5505		MARK'S GENERAL MACHINE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$15.00	
	PO#:	Voucher #:	94962	Invoice	Invoice No: 86910	7/25/2023	Paid Amt:	\$15.00	
							Check Amount:	\$15.00	
2689	FIN	67125	00550	1099	MIDLAND TIRE LLC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$81.25	
	PO#:	Voucher #:	94965	Invoice	Invoice No: 98389	7/25/2023	Paid Amt:	\$81.25	
							Check Amount:	\$81.25	
2689	FIN	67126	7345		MILLBORN SEEDS, INC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$600.00	
	PO#:	Voucher #:	94963	Invoice	Invoice No: 0177672	7/25/2023	Paid Amt:	\$600.00	
							Check Amount:	\$600.00	
2689	FIN	67127	5138		PIPESTONE BUILDING MATERIALS		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$46.16	
	PO#:	Voucher #:	94964	Invoice	Invoice No: 217908	7/25/2023	Paid Amt:	\$46.16	
							Check Amount:	\$46.16	
2689	FIN	67128	01300		PIPESTONE CO. MEDICAL CENTER		Check		
				E 01	103 420 000 740 394	to Non-Ed Agency, JUNE 2023		\$2,558.81	
	PO#:	Voucher #:	94961	Invoice	Invoice No: 1	7/25/2023	Paid Amt:	\$2,558.81	
							Check Amount:	\$2,558.81	
2689	FIN	67129	00300	00300	PIPESTONE PUBLISHING CO INC		Check		
				E 04	005 505 000 321 305	Consult & Serv.fees, COMMUNITY ED		\$873.75	
	PO#:	Voucher #:	94967	Invoice	Invoice No: PO484811	7/25/2023	Paid Amt:	\$873.75	
							Check Amount:	\$873.75	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67130	00111		TAILOR'D SIGNS		Check
				E 01	005 292 000 000 401	General Supplies	\$351.11
PO#:	Voucher #:	94968	Invoice	Invoice No:	513	7/25/2023	Paid Amt: \$351.11
							Check Amount: \$351.11
2689	FIN	67131	10295		BRIGHT SOLUTIONS FOR DYSLEXIA		Check
				E 01	103 203 171 000 430	SA01 Fish, Fox, and Then Some	\$19.90
				E 01	103 203 171 000 430	SA02 A Job for Jeff	\$19.90
				E 01	103 203 171 000 430	SA03 The Champ	\$19.90
				E 01	103 203 171 000 430	SA04 Pig, Pig and Pig	\$19.90
				E 01	103 203 171 000 430	SA29 What Luck?	\$19.90
PO#: 18285	Voucher #:	94984	Invoice	Invoice No:	88-104020	7/25/2023	Paid Amt: \$99.50
							Check Amount: \$99.50
2689	FIN	67132	5546		INNOVATIVE OFFICE SOLUTIONS		Check
				E 01	005 020 000 000 401	See Attached for Cart 4084411	\$65.63
PO#: 18388	Voucher #:	94982	Invoice	Invoice No:	4263270	7/25/2023	Paid Amt: \$65.63
							Check Amount: \$65.63
2689	FIN	67133	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check
				E 01	300 260 172 000 430	ACM10431 Westcott Wooden Meter Stick, 39.	\$44.26
				E 01	300 260 172 000 430	UNV55144 Universal #2 Wood Case Pencil, H	\$9.54
PO#: 18390	Voucher #:	94981	Invoice	Invoice No:	4263592	7/25/2023	Paid Amt: \$53.80
				E 01	300 220 172 000 430	See attached for cart 4150081	\$6.09
PO#: 18231	Voucher #:	94983	Invoice	Invoice No:	4261364	7/25/2023	Paid Amt: \$6.09
							Check Amount: \$59.89
2689	FIN	67134	01140		JERS ELECTRIC INC		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$3,664.17
PO#:	Voucher #:	94980	Invoice	Invoice No:	4396	7/25/2023	Paid Amt: \$3,664.17
							Check Amount: \$3,664.17
2689	FIN	67135	5354		LAKESHORE LEARNING MATERIALS		Check
				E 01	103 201 171 000 430	RR897 Let's Go Shopping Fruit Basket	\$37.99
				E 01	103 201 171 000 430	FF315 Alphabet Mystery Box	\$56.99
				E 01	103 201 171 000 430	LA990 Storytelling Board with Magnetic Backi	\$28.49
				E 01	103 201 171 000 430	TS997 Kwik Stix™ Tempera Painters	\$26.58
				E 01	103 201 171 000 430	PP1106 Fairy Tale Floor Puzzle	\$15.33
				E 01	103 201 171 000 430	PP1103 Dinosaurs Floor Puzzle	\$15.33
				E 01	103 201 171 000 430	PP1102 Number Train Floor Puzzle	\$15.33
				E 01	103 201 171 000 430	PP1101 Alphabet Train Floor Puzzle	\$15.33
				E 01	103 201 171 000 430	LC590X Light Table Manipulative Center	\$113.05
				E 01	103 201 171 000 430	LL226X Animal Kingdom Blocks-Complete set	\$80.75

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67135	5354		LAKESHORE LEARNING MATERIALS		Check
				E 01	103 201 171 000 430	SE741 Tactile Liquid Letters	\$47.49
				E 01	103 201 171 000 430	DD144 Ten-Frames Card Decks - Set of 8	\$28.49
				E 01	103 201 171 000 430	PP505 Giant Manetic Draw & Write Page	\$28.49
				E 01	103 201 171 000 430	EE708 Snap & Build CVC Words	\$31.73
				E 01	103 201 171 000 430	FG510X Mastering Phonics Dominoes - Comp	\$71.25
				E 01	103 201 171 000 430	JJ386X Double-Sided Learn to Print Write & V	\$131.08
PO#: 18314	Voucher #:	94978	Invoice	Invoice No:	841172070623	7/25/2023	Paid Amt: \$743.70
			E 01	103 201 171 000 430	TT578PN Colored Mold & Play Sensory Sand	\$28.49	
			E 01	103 201 171 000 430	TT578VT Colored Mold & Play Sensory Sand	\$28.49	
			E 01	103 201 171 000 430	TT578BU Colored Mold & Play Sensory Sand	\$28.49	
			E 01	103 201 171 000 430	TT578GR Colored Mold & Play Sensory Sand	\$28.49	
			E 01	103 201 171 000 430	RR899 Let's Go Shopping Meat, Fish & Chees	\$37.99	
			E 01	103 201 171 000 430	RR898 Let's Go Shopping Bread Basket	\$37.99	
			E 01	103 201 171 000 430	FG349 Fold & Learn Geometric shapes	\$37.99	
			E 01	103 201 171 000 430	PP447 Giant Geometric Shapes	\$53.18	
			E 01	103 201 171 000 430	LM737 CVC Words Find and Write	\$33.24	
			E 01	103 201 171 000 430	LM671 CVC Hands On Words Kit	\$122.55	
			E 01	103 201 171 000 430	FG291 How Tall am I? Game	\$18.99	
			E 01	103 201 171 000 430	GS364 Geostix	\$28.49	
			E 01	103 201 171 000 430	LL459 Geoboard Design Center	\$28.49	
			E 01	103 201 171 000 430	RR945 Lakeshore Counting Boxes	\$284.05	
			E 01	103 201 171 000 430	DD561 Lakeshore Counting Cones	\$75.98	
			E 01	103 201 171 000 430	DD407 Find the Number Activity Center	\$28.49	
			E 01	103 201 171 000 430	DD152 Double Sided Magnetic Number Tile	\$94.98	
			E 01	103 201 171 000 430	LL443 How Long is it?	\$94.98	
			E 01	103 201 171 000 430	GG610X Touch and Match Math Cards- Comp	\$80.75	
			E 01	103 201 171 000 430	TT290X It's a Snap Math Centers - Complete :	\$161.50	
			E 01	103 201 171 000 430	JJ779 Button Sorting Center	\$37.99	
			E 01	103 201 171 000 430	TT360X Magnetic Math Activity Tins - Complet	\$122.55	
			E 01	103 201 171 000 430	JJ386X Double Sided Wipe Boards	\$262.16	
			E 01	103 201 171 000 430	LL248 Alphabet Picture Magnets	\$26.59	
			E 01	103 201 171 000 430	LL165 Lakeshore Alphabet Cones	\$75.98	
			E 01	103 201 171 000 430	LA299 Learn the Alphabet Dough Mats	\$16.14	
			E 01	103 201 171 000 430	LL688 Learn to Count Dough Mats	\$14.24	
			E 01	103 201 171 000 430	LA499 Feelings & Emotions Dough Mats	\$15.19	
			E 01	103 201 171 000 430	YB10PU Heavy-Duty Storage Box	\$7.59	
			E 01	103 201 171 000 430	YB10BU Heavy-Duty Storage Box	\$7.59	
			E 01	103 201 171 000 430	YB10GR Heavy-Duty Storage Box	\$15.18	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67135	5354		LAKESHORE LEARNING MATERIALS		Check
				E 01	103 201 171 000 430	YB10YE Heavy-Duty Storage Box	\$7.59
				E 01	103 201 171 000 430	YB10RG Heavy-Duty Storage Box	\$7.59
				E 01	103 201 171 000 430	YB10RD Heavy-Duty Storage Box	\$15.18
				E 01	103 201 171 000 430	LL112VT Heavy-Duty Paper Tray	\$10.44
				E 01	103 201 171 000 430	LL112BU Heavy-Duty Paper Tray	\$10.44
				E 01	103 201 171 000 430	LL112GR Heavy-Duty Paper Tray	\$10.44
				E 01	103 201 171 000 430	LL112YE Heavy-Duty Paper Tray	\$10.44
				E 01	103 201 171 000 430	LL112RG Heavy-Duty Paper Tray	\$10.44
				E 01	103 201 171 000 430	LL112RD Heavy-Duty Paper Tray	\$10.44
				E 01	103 201 171 000 430	BX700X Heavy Duty Big Bins - Set of 6	\$132.98
				E 01	103 201 171 000 430	EG648 Egg Shakers - Set of 12	\$94.96
				E 01	103 201 171 000 430	RE111 Dino Dig Excavation Kit	\$28.49
				E 01	103 201 171 000 430	EE398 Float & Find Number Bubbles	\$28.49
				E 01	103 201 171 000 430	EE290 Design & Build Water Blocks	\$31.34
				E 01	103 201 171 000 430	AA628 Mix & Match Waterfalls - Set of 4	\$38.02
PO#:	18307	Voucher #:	94979	Invoice	Invoice No: 839187070523	7/25/2023	Paid Amt: \$2,382.08
							Check Amount: \$3,125.78
2689	FIN	67136	7331		PROJECT LEAD THE WAY, INC.		Check
				E 01	300 361 849 302 406	Instructional Software License	\$3,200.00
PO#:		Voucher #:	94987	Invoice	Invoice No: 393234	7/25/2023	Paid Amt: \$3,200.00
							Check Amount: \$3,200.00
2689	FIN	67137	10017		SCHOOL SPECIALTY LLC		Check
				E 01	103 203 171 000 430	2028626 Astrobrights Premium Card Stock, 8-	\$54.58
PO#:	18356	Voucher #:	94985	Invoice	Invoice No: 208132546249	7/25/2023	Paid Amt: \$54.58
							Check Amount: \$54.58
2689	FIN	67138	01637		WEST MUSIC		Check
				E 01	103 203 171 000 430	3566243 Gator Frameworks GFW-UKE-HNGF	\$337.25
				E 01	103 203 171 000 430	Shipping	\$26.98
PO#:	18383	Voucher #:	94988	Invoice	Invoice No: S12298247	7/25/2023	Paid Amt: \$364.23
							Check Amount: \$364.23
2689	FIN	67139	3464		ZANER-BLOSER ED. PUBLISHERS		Check
				E 04	005 580 000 325 430	ISBN:9781453115282 Handwriting 2016 All ab	\$55.80
				E 04	005 580 000 325 430	ISBN: 9781453116456 Handwriting 2016 Just	\$287.30
				E 01	103 201 173 302 460	ISBN: 9781453119273 Handwriting 2020 Grad	\$1,095.90
				E 01	103 201 173 302 460	ISBN: 9781453119280 Handwriting 2020 Grad	\$1,180.20
				E 01	103 201 173 302 460	ISBN: 9781453119297 Handwriting 2020 Grad	\$1,348.80
				E 01	103 201 173 302 460	ISBN:9781453119310 Handwriting 2020 Grade	\$1,264.50
				E 01	103 201 173 302 460	ISBN:9781453119327 Handwriting 2020 Grade	\$1,264.50

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67139	3464		ZANER-BLOSER ED. PUBLISHERS		Check
				E 01	103 201 173 302 460	Shipping	\$649.70
	PO#: 18250	Voucher #:	94986	Invoice	Invoice No: ZB20220	7/25/2023	Paid Amt: \$7,146.70
							Check Amount: \$7,146.70
2689	FIN	67140	5782		CENTERPOINT ENERGY		Check
				E 01	300 810 000 000 440	Fuel For Buildings JUNE 2023	\$1,642.85
	PO#:	Voucher #:	94999	Invoice	Invoice No: 8000015159-9	7/25/2023	Paid Amt: \$1,642.85
							Check Amount: \$1,642.85
2689	FIN	67141	3512		CHILDRENS CARE HOSP & SCHOOL		Check
				E 01	100 411 000 000 392	to Out-of-State Dist. JUNE 2023	\$1,430.60
				E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup JUNE 2023	\$6,548.15
	PO#:	Voucher #:	94998	Invoice	Invoice No: 30000944	7/25/2023	Paid Amt: \$7,978.75
							Check Amount: \$7,978.75
2689	FIN	67142	10017		SCHOOL SPECIALTY LLC		Check
				E 01	103 203 171 000 430	020754 Ruby Tip Pencil Erasers	\$9.55
				E 01	103 203 171 000 430	1593079 Permanent - Fine, Black	\$29.44
				E 01	103 203 171 000 430	336544 Dry Erase Marker - chisel, set/12, Ass	\$51.45
				E 01	103 203 171 000 430	084837 Scissors for Kids, Blunt	\$0.70
				E 01	103 203 171 000 430	1426324 Glue Sticks -Purple, .24 oz (dries cle	\$32.04
				E 01	103 203 171 000 430	038221 Binder clips- mini (1/4")	\$0.16
				E 01	103 203 171 000 430	1314468 Magnetic Clips 2"	\$12.99
				E 01	103 203 171 000 430	084904 Sheet protectors	\$42.20
				E 01	103 203 171 000 430	1467942 Velcro Dots - 3/4" 200/PK	\$25.99
				E 01	103 203 171 000 430	1473683 Class Record Book (Grade Book)	\$14.16
				E 01	103 203 171 000 430	1481859 Memo Book (Teacher's Daily Referer	\$9.60
				E 01	103 203 171 000 430	067505 2-Pocket Folders - w/fasteners, asst (;	\$14.23
	PO#: 18373	Voucher #:	94989	Invoice	Invoice No: 208132558546	7/25/2023	Paid Amt: \$242.51
				E 01	103 203 171 000 430	090160 StikkiWorks Reusable Mounting dots -	\$6.04
				E 01	103 203 171 000 430	1376598 Sticky Notes - Neon, 3X3	\$9.48
				E 01	103 203 171 000 430	1600054 3-Ring View Binder - 1" black	\$18.96
				E 01	103 203 171 000 430	084904 Sheet protectors	\$16.88
				E 01	103 203 171 000 430	1473683 Class Record Book (Grade Book)	\$7.08
				E 01	103 203 171 000 430	1481859 Memo Book (Teacher's Daily Referer	\$4.80
				E 01	103 203 171 000 430	1597423 Stinky Stickers Animal Pals	\$12.99
				E 01	103 203 171 000 430	049502 Birthday Stickers	\$6.30
				E 01	103 203 171 000 430	2040522 Musgrave Birthday Pencil pk of 12	\$6.88
				E 01	103 203 171 000 430	1437331 Post-It Self Stick Pads 25x30- 4 pack	\$123.75
				E 01	103 203 171 000 430	2087067 Crazy Art Sidewalk Chalk	\$3.85

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67142	10017		SCHOOL SPECIALTY LLC		Check
				E 01	103 203 171 000 430	1485949 Magnetic Wands pk of 6	\$23.80
PO#: 18370	Voucher #:	94990	Invoice		Invoice No: 208132558388	7/25/2023	Paid Amt: \$240.81
				E 01	103 203 171 000 430	380144 Pencil sharpener, manual	\$18.19
				E 01	103 203 171 000 430	020754 Ruby Tip Pencil Erasers	\$19.10
				E 01	103 203 171 000 430	1538487 Staple Remover (pen style)	\$5.18
				E 01	103 203 171 000 430	1376598 Sticky Notes - Neon, 3X3	\$18.96
				E 01	103 203 171 000 430	2021537 Mr. Sketch Scented Markers, Chisel	\$15.14
PO#: 18367	Voucher #:	94991	Invoice		Invoice No: 208132558809	7/25/2023	Paid Amt: \$76.57
				E 01	103 203 171 000 430	084808 Pencil, #2	\$24.63
				E 01	103 203 171 000 430	1530193 Dry Erase Marker, Low Odor - Fine-ti	\$86.70
PO#: 18368	Voucher #:	94992	Invoice		Invoice No: 208132559005	7/25/2023	Paid Amt: \$111.33
				E 01	103 203 171 000 430	000786 Pink Eraser - Medium, beveled	\$20.78
				E 01	103 203 171 000 430	020754 Ruby Tip Pencil Erasers	\$38.20
				E 01	103 203 171 000 430	1493783 Permanent- Fine, Black	\$11.24
				E 01	103 203 171 000 430	336544 Dry Erase Marker - chisel, set/12, Ass	\$17.15
				E 01	103 203 171 000 430	1482509 Transparent Tape - 1/2" Clear	\$10.39
				E 01	103 203 171 000 430	1413321 Packing Tape (1.88"x54.6yds), pk/6	\$12.99
PO#: 18369	Voucher #:	94993	Invoice		Invoice No: 208132559072	7/25/2023	Paid Amt: \$110.75
				E 01	103 203 171 000 430	067505 2-Pocket Folders - w/fasteners, asst (;	\$14.23
				E 01	103 203 171 000 430	1473683 Class Record Book (Grade Book)	\$7.08
				E 01	103 203 171 000 430	1473706 lesson planner - 8 1/2x11	\$4.48
				E 01	103 203 171 000 430	1481859 Memo Book (Teacher's Daily Referer	\$4.80
				E 01	103 203 171 000 430	2093093 Push Pop Game w/2 dice	\$12.34
				E 01	103 203 171 000 430	2095383 Push Pop Round	\$14.29
				E 01	103 203 171 000 430	077415 Sharpie Ultra Fine permanent markers	\$12.99
				E 01	103 203 171 000 430	420133 Strathmore 400 Series Drawing pads	\$75.60
				E 01	103 203 171 000 430	085427 School Smart Composition lined pape	\$10.98
PO#: 18361	Voucher #:	94994	Invoice		Invoice No: 1036005389	7/25/2023	Paid Amt: \$156.79
				E 01	103 203 171 000 430	067505 2-Pocket Folders - w/fasteners, asst (;	\$14.23
				E 01	103 203 171 000 430	1473683 Class Record Book (Grade Book)	\$7.08
				E 01	103 203 171 000 430	1473706 lesson planner - 8 1/2x11	\$4.48
				E 01	103 203 171 000 430	1481859 Memo Book (Teacher's Daily Referer	\$4.80
				E 01	103 203 171 000 430	2104025 desk calendar, 14 months, 17 x 22	\$6.49
				E 01	103 203 171 000 430	372701 Fiskars scissors for students	\$12.00
PO#: 18360	Voucher #:	94995	Invoice		Invoice No: 208132558057	7/25/2023	Paid Amt: \$49.08
				E 04	005 583 000 354 401	026494 School Smart File Folder, Legal Size €	\$16.24
				E 04	005 580 000 325 430	1473706 Lesson Planner 8 1/2 x 11	\$4.48
				E 04	005 580 000 325 430	1481859 Book (Teacher's Daily Reference)	\$14.40

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67142	10017		SCHOOL SPECIALTY LLC		Check		
				E 04	005 580 000 325 430	1473699 Lesson Planner 8 1/2 x 11 - 8 subject		\$10.90	
				E 04	005 580 000 325 430	086409 Asst Watercolor Markers Chisel Tip Set		\$1.38	
				E 04	005 580 000 325 430	1535819 Dry Erase Marker Fine-tip Set/12 ass		\$10.85	
				E 04	005 580 000 325 430	090160 StikkiWorks Reusable Mounting dots		\$6.04	
				E 04	005 580 000 325 430	067505 2 Pocket Folders- w/fasteners, Asst		\$14.23	
				E 04	005 580 000 325 430	1467942 Velcro Dots 3/4" 200/pk		\$25.99	
				E 04	005 580 000 325 430	002058 School Smart Flexible Cover Ruled Co		\$41.20	
				E 04	005 580 000 325 430	084892 School Smart 2 pocket Folder with Fa:		\$31.84	
				E 04	005 580 000 325 430	084889 School Smart 2 pocket Folder with Fa:		\$31.84	
	PO#: 18265	Voucher #:	94996	Invoice	Invoice No: 208132572685	7/25/2023	Paid Amt:	\$209.39	
				E 01	103 203 171 000 430	1538487 Staple Remover (pen style)		\$2.59	
				E 01	103 203 171 000 430	1473683 Class Record Book (Grade Book)		\$7.08	
				E 01	103 203 171 000 430	1473699 lesson planner - 8 1/2x11		\$5.45	
				E 01	103 203 171 000 430	1481859 Memo Book (Teacher's Daily Referer		\$4.80	
				E 01	103 203 171 000 430	049515 School Smart Felt Tip Pen		\$34.56	
				E 01	103 203 171 000 430	1494942 Primary Handwriting and Sketch Jou		\$43.34	
	PO#: 18374	Voucher #:	94997	Invoice	Invoice No: 308104311268	7/25/2023	Paid Amt:	\$97.82	
				E 01	103 203 171 000 430	245787 Colored Pencils- 12/BX		\$10.00	
				E 01	103 203 171 000 430	1314468 Magnetic Clips 2"		\$12.99	
				E 01	103 203 171 000 430	1376603 Sticky Notes - Neon, 1 1/2 x 2		\$4.54	
				E 01	103 203 171 000 430	1467942 Velcro Dots - 3/4" 200/PK		\$51.98	
	PO#: 18375	Voucher #:	95000	Invoice	Invoice No: 308104311269	7/25/2023	Paid Amt:	\$79.51	
								Check Amount:	\$1,374.56
2689	FIN	67143	3763		AUTOMATIC BUILDING CONTROLS		Check		
				E 01	300 865 000 363 350	Repair&maint Service. FIRE ALARM SERVICE		\$431.50	
	PO#:	Voucher #:	95002	Invoice	Invoice No: 236680	7/25/2023	Paid Amt:	\$431.50	
								Check Amount:	\$431.50
2689	FIN	67144	9969		BEACON ATHLETICS LLC		Check		
				E 01	005 810 000 000 401	General Supplies		\$302.00	
	PO#:	Voucher #:	95005	Invoice	Invoice No: 0574330	7/25/2023	Paid Amt:	\$302.00	
								Check Amount:	\$302.00
2689	FIN	67145	7666		DIAMOND VOGEL PAINTS		Check		
				E 01	005 810 000 000 401	General Supplies		\$1,000.05	
	PO#:	Voucher #:	95006	Invoice	Invoice No: 287317813	7/25/2023	Paid Amt:	\$1,000.05	
								Check Amount:	\$1,000.05

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67146	7345		MILLBORN SEEDS, INC		Check		
				E 01	005 810 000 000 401	General Supplies		\$375.00	
PO#:	Voucher #:	95003	Invoice		Invoice No: 0178476	7/25/2023	Paid Amt:	\$375.00	
							Check Amount:	\$375.00	
2689	FIN	67147	01940		SCHOOL SPECIALTY		Check		
				E 01	103 201 171 000 430	1481859 Memo Book (Teacher's Daily Referer		\$4.80	
				E 01	103 201 171 000 430	1502595 LED Activity Tablet		\$138.64	
PO#: 18378	Voucher #:	95008	Invoice		Invoice No: 208132576735	7/25/2023	Paid Amt:	\$143.44	
							Check Amount:	\$143.44	
2689	FIN	67148	10017		SCHOOL SPECIALTY LLC		Check		
				E 01	103 203 171 000 430	1535819 Dry Erase Marker - Fine-tip set/12, ,		\$21.70	
				E 01	103 203 171 000 430	084837 Scissors for Kids, Blunt		\$7.00	
				E 01	103 203 171 000 430	085335 School Smart Chart Paper pad		\$10.38	
				E 01	103 203 171 000 430	418798 Sharpie flip chart markers		\$5.65	
				E 01	103 203 171 000 430	2040550 Musgrave candy corn pencil 12pk		\$6.88	
				E 01	103 203 171 000 430	1388771 Laminating pouch 50 pk		\$18.26	
				E 01	103 203 171 000 430	316276 White sentence strips 100pk		\$4.35	
				E 01	103 203 171 000 430	1569582 Crayola Crayon/Marker classpack		\$64.99	
				E 01	103 203 171 000 430	008259 Crayola washable paint yellow		\$4.54	
				E 01	103 203 171 000 430	008226 Crayola washable paint black		\$4.54	
				E 01	103 203 171 000 430	008247 Crayola washable paint red		\$4.54	
PO#: 18376	Voucher #:	95007	Invoice		Invoice No: 208132575527	7/25/2023	Paid Amt:	\$152.83	
				E 01	103 203 171 000 430	1530193 Dry Erase Marker, Low Odor - Fine-ti		\$173.40	
				E 01	103 203 171 000 430	404531 White Crayola Model Magic Classpack		\$77.98	
				E 01	103 203 171 000 430	067505 School Smart Smooth 2-Pocket Folde		\$28.46	
PO#: 18377	Voucher #:	95009	Invoice		Invoice No: 208132575579	7/25/2023	Paid Amt:	\$279.84	
				E 01	103 201 171 000 430	1535819 Dry Erase Marker - Fine-tip set/12, A		\$43.40	
				E 01	103 201 171 000 430	1426324 Glue Sticks -Purple, .24 oz (dries cle		\$32.04	
				E 01	103 201 171 000 430	1600033 3-Ring View Binder - 2" black		\$145.40	
				E 01	103 201 171 000 430	1473706 lesson planner - 8 1/2x11		\$4.48	
				E 01	006 203 171 000 430	1535819 Dry Erase Marker - Fine-tip set/12, A		\$21.70	
				E 01	006 203 171 000 430	1473699 lesson planner - 8 1/2x11		\$5.45	
				E 01	006 203 171 000 430	1481859 Memo Book (Teacher's Daily Referer		\$9.60	
PO#: 18379	Voucher #:	95010	Invoice		Invoice No: 308104311286	7/25/2023	Paid Amt:	\$262.07	
				E 01	103 203 171 000 430	2020066 Crayola Modeling Dough Classpack,		\$25.02	
				E 01	103 203 171 000 430	038178 Stapler - Full Strip, Black		\$8.00	
				E 01	103 203 171 000 430	1378229 Paper clips - regular		\$2.22	
				E 01	103 203 171 000 430	1467942 Velcro Dots - 3/4" 200/PK		\$25.99	
				E 01	103 203 171 000 430	406774 6b Pencils pack of 12		\$6.88	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67148	10017		SCHOOL SPECIALTY LLC		Check
				E 01	103 203 171 000 430	419455 Rainbow dot marker set of 6	\$17.54
				E 01	103 203 171 000 430	1440692 Red Tempera versatemp paint - pint	\$4.35
				E 01	103 203 171 000 430	1440690 Pink tempera versatemp paint - pint	\$4.35
				E 01	103 203 171 000 430	2087471 School smart storage trays clear pac	\$142.92
				E 01	103 203 171 000 430	085797 alphabet clay cutters set of 26	\$13.84
				E 01	103 203 171 000 430	408975 silver split ring/key rings set of 48	\$11.04
				E 01	103 203 171 000 430	424363 Crayola crayons 16 color class pack o	\$58.49
				E 01	103 203 171 000 430	085882 pack of 1000 tri beads assortment	\$8.18
				E 01	103 203 171 000 430	2021180 Black storex 3 compartment paper sc	\$38.86
				E 01	103 203 171 000 430	2006144 Set of 6 fine metallic permanent shar	\$12.15
				E 01	103 203 171 000 430	1592811 thick sparkle elastic cord - 18 yds	\$7.40
				E 01	103 203 171 000 430	1440706 quart white versatemp paint	\$7.79
				E 01	103 203 171 000 430	1536272 Mesh Bookends - 2pack	\$30.35
PO#: 18358	Voucher #:	95011	Invoice		Invoice No: 308104315050	7/25/2023	Paid Amt: \$425.37
			E 01	103 203 171 000 430	1481859 Memo Book (Teacher's Daily Referer	\$4.80	
			E 01	103 203 171 000 430	015798 Green, School Smart Two-Tone Rever	\$22.61	
			E 01	103 203 171 000 430	085106 Orange, School Smart Two-Tone Reve	\$22.61	
			E 01	103 203 171 000 430	085012 School Smart Hanging File Folder, Let	\$15.20	
			E 01	103 203 171 000 430	085113 School Smart Hanging File Folder, Let	\$15.20	
			E 01	103 203 171 000 430	085273 School Smart Red & Blue Newsprint F	\$8.38	
			E 01	103 203 171 000 430	085287 School Smart 5-Hole Punched Filler P	\$6.95	
			E 01	103 203 171 000 430	7034344 Classroom Select Vertical File Cabin	\$214.96	
			E 01	103 203 171 000 430	015735 School Smart File Folder, Letter Size,	\$14.29	
PO#: 18365	Voucher #:	95012	Invoice		Invoice No: 308104313855	7/25/2023	Paid Amt: \$325.00
			E 01	103 203 171 000 430	9-2003294-709 Ticonderoga Pencils - 72count	\$14.75	
			E 01	103 203 171 000 430	9-2100584-709 School Smart Magnetic 2x2 Er	\$17.28	
			E 01	103 203 171 000 430	9-081899-709 Yardsticks	\$37.00	
			E 01	103 203 171 000 430	9-1575927-709 Storex Interlocking Large BLA	\$72.76	
			E 01	103 203 171 000 430	9-1329152-709 Transparent Color Counting Cl	\$13.90	
			E 01	103 203 171 000 430	9-2048052-709 Connecting Mini Fraction Tiles	\$52.20	
			E 01	103 203 171 000 430	9-1388433-709 Foam Dice - set of 6	\$3.89	
			E 01	103 203 171 000 430	9-2012829-709 Storex Pojet Box - CLear	\$43.35	
PO#: 18352	Voucher #:	95013	Invoice		Invoice No: 308104313839	7/25/2023	Paid Amt: \$255.13
			E 01	103 203 171 000 430	067505 2-Pocket Folders - w/fasteners, asst (;	\$14.23	
			E 01	103 203 171 000 430	1481859 Memo Book (Teacher's Daily Referer	\$4.80	
			E 01	103 203 171 000 430	9-2003461-666 Trend Birthday Certificates - B	\$5.13	
			E 01	103 203 171 000 430	9-2039323-666 X-acto SchoolPro Electric Pen	\$51.99	
			E 01	103 203 171 000 430	9-2015038-666 Post-It super sticky slef-stick e	\$29.44	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67148	10017		SCHOOL SPECIALTY LLC		Check		
				E 01	103 203 171 000 430	9-1437330-666 Post-It Super Sticky Self-Stick		\$62.39	
				E 01	103 203 171 000 430	9-245332-666 Amerian Paper Coverters Filler		\$7.27	
				E 01	103 203 171 000 430	9-085267-666 Spiral Bound Notebook non per		\$9.50	
				E 01	103 203 171 000 430	9-1590477-666 Mr. Sketch Premium Washabl		\$29.44	
				E 01	103 203 171 000 430	5-2104605-666 Califone KH-08 Series On-Ear		\$48.90	
				E 01	103 203 171 000 430	2020846 Crayole Take-Note! Dry Erase Marke		\$31.18	
				E 01	103 203 171 000 430	351905 Trend Enterprises Stinky Sticker Prais		\$12.99	
	PO#: 18364	Voucher #:	95014	Invoice	Invoice No: 308104315065	7/25/2023	Paid Amt:	\$307.26	
				E 01	103 411 000 740 433	608912 Tack Board Alum Trim 4x8FT		\$271.19	
	PO#: 18296	Voucher #:	95015	Invoice	Invoice No: 208132496935	7/25/2023	Paid Amt:	\$271.19	
							Check Amount:	\$2,278.69	
2689	FIN	67149	6446		TRANE		Check		
				E 01	300 850 013 160 520	Build Acq/Construct. GYM AIR HANDLER		\$1,500.00	
	PO#:	Voucher #:	95001	Invoice	Invoice No: 313763207	7/25/2023	Paid Amt:	\$1,500.00	
				E 01	005 810 000 000 350	Repair&maint Service		\$1,147.60	
	PO#:	Voucher #:	95004	Invoice	Invoice No: 313782350	7/25/2023	Paid Amt:	\$1,147.60	
				E 01	005 810 000 000 350	Repair&maint Service		\$186.00	
	PO#:	Voucher #:	95016	Invoice	Invoice No: 313767577	7/25/2023	Paid Amt:	\$186.00	
							Check Amount:	\$2,833.60	
2689	FIN	67150	10294		ADAPTIVEMAIL.COM, LLC		Check		
				E 01	103 420 000 740 433	RR311 Rifton Compass Chair size 2		\$346.75	
				E 01	103 420 000 740 433	RR312 Rifton Compass Chair Seat belt size 1.		\$42.75	
				E 01	103 420 000 740 433	RR316 Rifton Compass Chair Stability feet		\$61.75	
				E 01	103 420 000 740 433	RR311 Rifton Compass Chair size 3		\$375.25	
	PO#: 18283	Voucher #:	95021	Invoice	Invoice No: 315343	7/25/2023	Paid Amt:	\$826.50	
							Check Amount:	\$826.50	
2689	FIN	67151	7829		APPLE INC		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$116.00	
	PO#:	Voucher #:	95022	Invoice	Invoice No: MAO1627650	7/25/2023	Paid Amt:	\$116.00	
							Check Amount:	\$116.00	
2689	FIN	67152	7390		BLICK ART MATERIALS		Check		
				E 01	300 212 172 000 430	#B330587-8926 Mayco SToneware Crystal Gl:		\$26.92	
				E 01	300 212 172 000 430	#B30458-4296 Amaco Lead Free High Fire Gl:		\$60.46	
				E 01	300 212 172 000 430	#B30458-4516 Amaco Lead Free High Fire Gl:		\$32.82	
				E 01	300 212 172 000 430	#B30458-1006 Amaco Lead Free High Fire Gl:		\$32.82	
				E 01	300 212 172 000 430	#B30410-3010 Amaco Lead Free High Fire Gl:		\$65.64	
				E 01	300 212 172 000 430	#B30458-5116 Amaco Lead Free High Fire Gl:		\$20.24	
				E 01	300 212 172 000 430	#B30440-6036 Amaco Lead Free High Fire Gl:		\$32.82	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67152	7390		BLICK ART MATERIALS		Check
				E 01	300 212 172 000 430	#B30440-2020 Amaco Lead Free High Fire Gl:	\$32.58
				E 01	300 212 172 000 430	#B30458-7636 Amaco Lead Free High Fire Gl:	\$30.23
				E 01	300 212 172 000 430	#B30440-1030 Amaco Lead Free High Fire Gl:	\$32.58
				E 01	300 212 172 000 430	B30446-1116 Amaco Potter's choice Lead Fre	\$30.67
				E 01	300 212 172 000 430	B30446-5006 Amaco Potter's choice Lead Fre	\$30.67
				E 01	300 212 172 000 430	B30446-1656 Amaco Potter's choice Lead Fre	\$33.78
				E 01	300 212 172 000 430	B30446-6416 Amaco Potter's choice Lead Fre	\$16.89
				E 01	300 212 172 000 430	B30446-3736 Amaco Potter's choice Lead Fre	\$19.18
				E 01	300 212 172 000 430	B30446-5916 Amaco Potter's choice Lead Fre	\$20.66
				E 01	300 212 172 000 430	B30446-7916 Amaco Potter's choice Lead Fre	\$20.66
				E 01	300 212 172 000 430	B30446-7226 Amaco Potter's choice Lead Fre	\$19.18
				E 01	300 212 172 000 430	B30446-7906 Amaco Potter's choice Lead Fre	\$20.66
				E 01	300 212 172 000 430	B30446-1926 Amaco Potter's choice Lead Fre	\$20.66
				E 01	300 212 172 000 430	B30446-1206 Amaco Potter's choice Lead Fre	\$19.18
				E 01	300 212 172 000 430	B30446-6176 Amaco Potter's choice Lead Fre	\$20.66
				E 01	300 212 172 000 430	B30446-8126 Amaco Potter's choice Lead Fre	\$20.66
				E 01	300 212 172 000 430	B30446-2906 Amaco Potter's choice Lead Fre	\$20.66
				E 01	300 212 172 000 430	B30446-3126 Amaco Potter's choice Lead Fre	\$20.66
				E 01	300 212 172 000 430	B30588-1516 Mayco Stoneware Classic Glaze	\$32.00
				E 01	300 212 172 000 430	B30588-7226 Mayco Stoneware Classic Glaz	\$28.50
				E 01	300 212 172 000 430	B30588-8206 Mayco Stoneware Classic Glaze	\$32.00
				E 01	300 212 172 000 430	B30588-8016 Mayco Stoneware Classic Glaze	\$24.90
				E 01	300 212 172 000 430	B30588-3306 Mayco Stoneware Classic Glaze	\$32.00
				E 01	300 212 172 000 430	B30588-6176 Mayco Stoneware Classic Glaze:	\$16.00
				E 01	300 212 172 000 430	B30588-3066 Mayco Stoneware Classic Glaze	\$32.00
				E 01	300 212 172 000 430	B30588-8186 Mayco Stoneware Classic Glaze	\$14.25
				E 01	300 212 172 000 430	B30588-1056 Mayco Stoneware Classic Glaze:	\$12.45
				E 01	300 212 172 000 430	B30588-7036 Mayco Stoneware Classic Glaze	\$14.25
				E 01	300 212 172 000 430	B30588-8916 Mayco Stoneware Classic Glaze	\$12.45
				E 01	300 212 172 000 430	B30588-5286 Mayco Stoneware Classic Glaze:	\$12.45
				E 01	300 212 172 000 430	B30588-5906 Mayco Stoneware Classic Glaze:	\$12.45
				E 01	300 212 172 000 430	B30588-5296 Mayco Stoneware Classic Glaze	\$16.00
				E 01	300 212 172 000 430	B30588-1046 Mayco Stoneware Classic Glaze	\$16.00
				E 01	300 212 172 000 430	B30588-6046 Mayco Stoneware Classic Glaze	\$28.50
				E 01	300 212 172 000 430	B30588-6016 Mayco Stoneware Classic Glaze	\$32.00
				E 01	300 212 172 000 430	Do not ship before 07/15/23	\$0.00
				E 01	300 212 172 000 430	B30588-5166 Mayco Stoneware Classic Glaze	\$14.25

PO#: 18192

Voucher #: 95023

Invoice

Invoice No: 1098908

7/25/2023

Paid Amt:

\$1,084.39

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67152	7390		BLICK ART MATERIALS		Check
				E 01	103 203 171 000 430	40121-1004 Inovart Soft Rubber Brayer - 4"	\$135.98
PO#: 18280	Voucher #:	95024	Invoice		Invoice No: 1091304	7/25/2023	Paid Amt: \$135.98
				E 01	103 203 171 000 430	Instructional Supply	\$125.52
PO#:	Voucher #:	95025	Invoice		Invoice No: 1052164	7/25/2023	Paid Amt: \$125.52
				E 01	103 203 171 000 430	00082-1144 Kwik Stix Tempera Paint - Primary	\$115.20
				E 01	103 203 171 000 430	21218-1109 Crayola Broad Line Markers - Ass	\$64.99
				E 01	103 203 171 000 430	21218-1001 Crayola Fine Line Markers - Asso	\$59.99
				E 01	103 203 171 000 430	21218-2001 Crayola Broad Line Marker - Blac	\$26.40
				E 01	103 203 171 000 430	81644-1001 Assorted Poms - Multicolor	\$6.98
				E 01	103 203 171 000 430	00309-1036 Crayola Educational Watercolor F	\$270.58
				E 01	103 203 171 000 430	20013-2009 Sakura Cray-Pas Junior Artist Oil	\$16.10
				E 01	103 203 171 000 430	20013-1009 Sakura Cray-Pas Junior Artist Oil	\$9.66
				E 01	103 203 171 000 430	20066-1012 Crayola Oil Pastels - Neon Colors	\$64.40
				E 01	103 203 171 000 430	21218-2409 Crayola Colors of the World Mark	\$65.14
				E 01	103 203 171 000 430	10081-1023 Canson Watercolor Papers - 9" x	\$122.41
				E 01	103 203 171 000 430	30505-1025 Amaco No. 25 White Art Clay - 50	\$360.60
				E 01	103 203 171 000 430	30476-5026 Amaco Teacher's Palette Glaze -	\$36.10
				E 01	103 203 171 000 430	30476-2506 Amaco Teacher's Palette Glaze -	\$36.10
				E 01	103 203 171 000 430	30476-7786 Amaco Teacher's Palette Glaze -	\$36.10
				E 01	103 203 171 000 430	30476-8896 Amaco Teacher's Palette Glaze -	\$36.10
				E 01	103 203 171 000 430	30476-8346 Amaco Teacher's Palette Glaze -	\$36.10
				E 01	103 203 171 000 430	30476-1426 Amaco Teacher's Palette Glaze -	\$36.10
				E 01	103 203 171 000 430	30476-2136 Amaco Teacher's Palette Glaze -	\$36.10
				E 01	103 203 171 000 430	30476-1006 Amaco Teacher's Palette Glaze -	\$36.10
				E 01	103 203 171 000 430	3047603766 Amaco Teacher's Palette Glaze -	\$36.10
				E 01	103 203 171 000 430	30476-5326 Amaco Teacher's Palette Glaze -	\$36.10
				E 01	103 203 171 000 430	30476-5806 Amaco Teacher's Palette Glaze -	\$36.10
				E 01	103 203 171 000 430	30476-4066 Amaco Teacher's Palette Glaze -	\$36.10
				E 01	103 203 171 000 430	30476-6096 Amaco Teacher's Palette Glaze -	\$36.10
				E 01	103 203 171 000 430	30476-7796 Amaco Teacher's Palette Glaze -	\$36.10
				E 01	103 203 171 000 430	30476-3716 Amaco Teacher's Palette Glaze -	\$36.10
				E 01	103 203 171 000 430	47003=1001 Gelli Arts Student Printing Plates	\$288.00
				E 01	103 203 171 000 430	47003-1057Gelli Arts Printing Plate - 5" x 7"	\$55.08
				E 01	103 203 171 000 430	Handling	\$240.00
PO#: 18280	Voucher #:	95026	Invoice		Invoice No: 1040827	7/25/2023	Paid Amt: \$2,307.03
							Check Amount: \$3,652.92
2689	FIN	67153	10283		BULK BOOKSTORE		Check
				E 01	103 203 173 302 460	ISBN: 9780440416777 Stargirl	\$194.70

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67153	10283		BULK BOOKSTORE		Check		
				E 01	103 203 173 302 460	ISBN:9781250061683 Joey Pigza Swallowed :		\$150.90	
				E 01	103 203 173 302 460	ISBN:9780440415787 Pictures of Hollis Wood		\$175.20	
		PO#: 18247	Voucher #: 95027	Invoice	Invoice No: I43574	7/25/2023	Paid Amt:	\$520.80	
							Check Amount:	\$520.80	
2689	FIN	67154	00569		CARSON-DELLOSA PUBLISHING LLC		Check		
				E 01	103 203 171 000 430	110290 Evidence-Base Read & Write		\$6.00	
				E 01	103 203 171 000 430	Shipping		\$3.25	
		PO#: 18351	Voucher #: 95028	Invoice	Invoice No: 127881	7/25/2023	Paid Amt:	\$9.25	
							Check Amount:	\$9.25	
2689	FIN	67155	5949		CDW GOVERNMENT, INC.		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$175.22	
		PO#:	Voucher #: 95029	Invoice	Invoice No: KT01045	7/25/2023	Paid Amt:	\$175.22	
				E 01	005 020 000 000 465	Non-Instructional Tech Devices		\$37.59	
		PO#:	Voucher #: 95030	Invoice	Invoice No: KR62653	7/25/2023	Paid Amt:	\$37.59	
				E 01	005 020 000 000 465	Non-Instructional Tech Devices		\$558.28	
		PO#:	Voucher #: 95031	Invoice	Invoice No: KR81688	7/25/2023	Paid Amt:	\$558.28	
				E 01	103 203 171 000 430	Instructional Supply		\$108.00	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$108.00	
		PO#:	Voucher #: 95032	Invoice	Invoice No: KT8439	7/25/2023	Paid Amt:	\$216.00	
							Check Amount:	\$987.09	
2689	FIN	67156	10029		FIRST BANK & TRUST		Check		
				E 01	005 850 000 000 581	Interest on Capital Lease		\$6,709.50	
				E 01	005 850 000 000 580	Principal on Capital Lease		\$80,000.00	
		PO#:	Voucher #: 95019	Invoice	Invoice No: 20170725	7/25/2023	Paid Amt:	\$86,709.50	
							Check Amount:	\$86,709.50	
2689	FIN	67157	7345		MILLBORN SEEDS, INC		Check		
				E 01	005 810 000 000 401	General Supplies		\$600.00	
		PO#:	Voucher #: 95018	Invoice	Invoice No: 0177819	7/25/2023	Paid Amt:	\$600.00	
							Check Amount:	\$600.00	
2689	FIN	67158	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 408 000 740 396	Special Ed Purchased From Dist		\$2,679.61	
				E 01	005 408 000 740 397	Sp Ed Benefits Purchased		\$911.07	
				E 01	005 408 000 740 366	Travel		\$1,571.82	
				E 01	103 412 000 740 396	Special Ed Purchased From Dist		\$16,229.25	
				E 01	103 412 000 740 396	Special Ed Purchased From Dist		\$19,150.25	
				E 01	005 404 000 740 396	Special Ed Purchased From Dist		\$15,093.50	
				E 01	005 420 000 740 396	Special Ed Purchased From Dist		\$13,381.50	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67158	3697		SW/WC SERVICE COOPERATIVE		Check
				E 01	005 420 000 740 396	Special Ed Purchased From Dist	\$5,108.75
				E 01	005 420 000 740 397	Sp Ed Benefits Purchased	\$1,736.97
				E 01	005 420 000 740 366	Travel	\$1,141.27
				E 01	005 740 000 000 390	to Other MN District	\$11,763.00
				E 01	005 401 000 740 396	Special Ed Purchased From Dist	\$17,166.25
				E 01	005 404 000 740 396	Special Ed Purchased From Dist	\$17,166.00
				E 01	005 405 000 740 396	Special Ed Purchased From Dist	\$2,171.00
				E 01	005 405 000 740 396	Special Ed Purchased From Dist	\$6,332.00
PO#:	Voucher #:	95017	Invoice	Invoice No:	72839	7/25/2023	Paid Amt: \$131,602.24
							Check Amount: \$131,602.24
2689	FIN	67159	10100		THE AUSSIE POUCH COMPANY, INC		Check
				E 01	103 203 171 000 430	APC1105 Classic Medium 15" Chair Pouch -D	\$64.95
				E 01	103 203 171 000 430	Shipping	\$7.99
PO#: 18279	Voucher #:	95020	Invoice	Invoice No:	17784	7/25/2023	Paid Amt: \$72.94
							Check Amount: \$72.94
2689	FIN	67160	10303		LUCAS PATRICK THOFT		Check
				R 01	005 000 000 000 099	Retuned check from bank - wrong account #	\$1,396.12
PO#:	Voucher #:	95033	Invoice	Invoice No:	M202313-0	7/26/2023	Paid Amt: \$1,396.12
							Check Amount: \$1,396.12
2689	FIN	67161	6323		PIPESTONE CO. SHERIFF'S OFFICE		Check
				E 01	005 715 000 342 310	School Resource Officer	\$12,501.00
PO#:	Voucher #:	95034	Invoice	Invoice No:	07/26/2023	7/26/2023	Paid Amt: \$12,501.00
							Check Amount: \$12,501.00
2689	FIN	67162	9918		SCHOLASTIC NEWS		Check
				E 04	005 580 000 325 430	My Big world	\$385.00
				E 01	103 203 173 302 460	Scholastic News 1	\$359.40
				E 01	006 203 173 000 406	Scholastic News 1	\$35.94
				E 01	103 203 173 302 460	Scholastic News 2	\$539.10
				E 01	103 203 173 302 460	Scholastic News 3	\$539.10
				E 01	103 203 173 302 460	Scholastic News 5/6	\$509.15
				E 01	103 203 173 302 460	Science Spin 3-6	\$84.15
				E 04	005 580 000 325 430	Shipping	\$38.50
				E 01	006 203 173 000 406	Shipping	\$3.59
				E 01	103 203 173 302 460	Shipping	\$203.12
PO#: 18266	Voucher #:	95038	Invoice	Invoice No:	M7376879	7/26/2023	Paid Amt: \$2,697.05
							Check Amount: \$2,697.05

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67163	10017		SCHOOL SPECIALTY LLC		Check		
				E 01	103 203 171 000 430	084837 Scissors for Kids, Blunt		\$4.20	
				E 01	103 203 171 000 430	1473706 lesson planner - 8 1/2x11		\$8.96	
				E 01	103 203 171 000 430	032400 Binder Clip - Medium (5/8")		\$0.37	
				E 01	103 203 171 000 430	067505 2-Pocket Folders - w/fasteners, asst (;		\$28.46	
				E 01	103 203 171 000 430	1600034 3-Ring Binder - 3" black		\$25.46	
				E 01	103 203 171 000 430	088706 Index Cards - 3x5, ruled (100/pk)		\$0.47	
				E 01	103 203 171 000 430	1473699 lesson planner - 8 1/2x11		\$16.35	
				E 01	103 203 171 000 430	1481859 Memo Book (Teacher's Daily Referer		\$4.80	
				E 01	103 203 171 000 430	336544 Dry Erase Marker - chisel, set/12, Ass		\$34.30	
				E 01	103 203 171 000 430	1600220 Sticky Notes - Yellow, 3x5		\$20.40	
				E 01	103 203 171 000 430	1376605 Sticky Notes - Pastel, 1 1/2 x 2		\$6.10	
				E 01	103 203 171 000 430	1600221 Sticky Notes - Pastel, 3X3		\$11.94	
				E 01	103 203 171 000 430	084904 Sheet protectors		\$8.44	
				E 01	103 203 171 000 430	088710 Index Cards - 4x6, ruled (100/pk)		\$5.10	
PO#: 18357	Voucher #: 95035	Invoice Invoice No: 308104312692				7/26/2023	Paid Amt:	\$175.35	
				E 01	103 411 000 740 433	1595718 Weighted Vinyl Tote around Turtle		\$57.26	
				E 01	103 411 000 740 433	2095688 Bouncy Band Washable Weighted La		\$37.04	
				E 01	103 411 000 740 433	1531978 Water Wiggles Jelly Fish		\$5.56	
				E 01	103 411 000 740 433	1600761 Emoji Cubes		\$9.97	
PO#: 18354	Voucher #: 95036	Invoice Invoice No: 208132569279				7/26/2023	Paid Amt:	\$109.83	
				E 01	103 420 000 740 433	2119860 FlagHouse Rimball Goal Basketball H		\$120.36	
PO#: 18353	Voucher #: 95037	Invoice Invoice No: 208132569277				7/26/2023	Paid Amt:	\$120.36	
								Check Amount:	\$405.54
2689	FIN	67164	9719		SOTER TECHNOLOGIES LLC		Check		
				E 01	300 718 150 342 401	General Supplies		\$3,300.00	
PO#:	Voucher #: 95042	Invoice Invoice No: 7431				7/26/2023	Paid Amt:	\$3,300.00	
								Check Amount:	\$3,300.00
2689	FIN	67165	7367		Steve Weiss Music		Check		
				E 01	300 258 233 302 530	Pyle Percussion Drum Set Cart Model PYL-D5		\$2,299.95	
				E 01	300 258 233 302 530	SHIPPING		\$359.95	
PO#: 18276	Voucher #: 95041	Invoice Invoice No: 1215516.7				7/26/2023	Paid Amt:	\$2,659.90	
								Check Amount:	\$2,659.90
2689	FIN	67166	00890	00890	STOUT & EVINK		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$72.50	
PO#:	Voucher #: 95039	Invoice Invoice No: 97610				7/26/2023	Paid Amt:	\$72.50	
								Check Amount:	\$72.50
2689	FIN	67167	6556		STUDIES WEEKLY, INC.		Check		
				E 01	103 203 173 302 460	SWb5 Our Nation Studies Weekly: American F		\$824.86	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67167	6556		STUDIES WEEKLY, INC.		Check		
				B 01	131 000			SWb5 Our Nation Studies Weekly: American F	\$1,649.72
		PO#: 18270	Voucher #: 95040	Invoice	Invoice No: 478259	7/26/2023		Paid Amt:	\$2,474.58
								Check Amount:	\$2,474.58
2689	FIN	67168	00375		SUPREME SCHOOL SUPPLY CO		Check		
				E 01	300 211 172 000 401			6 Subject 40 week lesson Planner	\$83.20
				E 01	300 211 172 000 401			8 subject 40 week lesson planner (Daily Plan E	\$47.25
				E 01	300 211 172 000 401			Red Grade Book 910-8L	\$92.40
				E 01	300 211 172 000 401			Teachers Daily Reference Planner/Memo Bool	\$50.03
				E 01	300 211 172 000 401			Shipping	\$0.00
				E 01	300 211 172 000 401			Ship to arrive after 7/15/23	\$0.00
		PO#: 18177	Voucher #: 95043	Invoice	Invoice No: 161935	7/26/2023		Paid Amt:	\$272.88
								Check Amount:	\$272.88
2689	FIN	67169	6528		EDUCATORS BENEFIT CONSULTANTS, LLC		Check		
				B 01	215 085			Medical Flex	\$134.00
		PO#:	Voucher #: 95045	Invoice	Invoice No: 28867	7/27/2023		Paid Amt:	\$134.00
								Check Amount:	\$134.00
2689	FIN	67170	9151		ERIC ARMIN INC.		Check		
				E 01	300 256 172 000 430			NES-534 Slide N'Measure Compass	\$44.95
				E 01	300 256 172 000 430			NES-525 Jubo Magnetic X-Y Coordinate Grid	\$29.95
				E 01	300 256 172 000 430			NES-506 Graph sticker rolls accentuated X-Y ,	\$67.90
				E 01	300 256 172 000 430			Shipping	\$14.28
				E 01	300 256 172 000 430			Do Not ship until 7/15/23	\$0.00
		PO#: 18223	Voucher #: 95046	Invoice	Invoice No: 1270712	7/27/2023		Paid Amt:	\$157.08
								Check Amount:	\$157.08
2689	FIN	67171	01097		FLINN SCIENTIFIC INC		Check		
				E 01	300 260 172 000 430			#A0096 0.1 Acetic Acid	\$34.80
				E 01	300 260 172 000 430			#A0019 Aluminium Foil (0.0007)	\$3.17
				E 01	300 260 172 000 430			#A0020 Aluminum Foil (0.0015)	\$8.20
				E 01	300 260 172 000 430			#B0136 Boiling Stones	\$16.66
				E 01	300 260 172 000 430			#C0113 Cyclohexane	\$13.28
				E 01	300 260 172 000 430			#H0014 0.1 M Hydrochloric Acid	\$58.08
				E 01	300 260 172 000 430			#H0033 6.0 Hydrochloric acid	\$9.58
				E 01	300 260 172 000 430			#S0149 0.1 M Sodium Hydroxid	\$51.60
				E 01	300 260 172 000 430			#S0420 0.1 M Sulfuric acid	\$36.12
				E 01	300 260 172 000 430			#AP2037 Wooden Match	\$78.00
				E 01	300 260 172 000 430			#AP2279 1 in styrofoam balls	\$15.33
				E 01	300 260 172 000 430			#GP1030 600 ml beaker	\$72.00
				E 01	300 260 172 000 430			#AP6390 Disposable Al evaporation dish	\$25.04

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67171	01097		FLINN SCIENTIFIC INC		Check		
				E 01	300 260 172 000 430	#AP1334 Hydrogen Spectrum Tube		\$51.00	
				E 01	300 260 172 000 430	#AP6404 Spot Plate		\$35.00	
				E 01	300 260 172 000 430	#AP8577 pH test paper		\$52.50	
				E 01	300 260 172 000 430	#AP6049 Digital Thermometer		\$419.30	
				E 01	300 260 172 000 430	#AP8870 Thermometer (pkg. of 12)		\$147.00	
				E 01	300 260 172 000 430	#AP4531 Absolute Zero Device		\$77.94	
				E 01	300 260 172 000 430	#AP7026 Spectrophotometer		\$1,375.00	
				E 01	300 260 172 000 430	#AP4455 Wood Splints		\$16.00	
	PO#: 18180	Voucher #:	95047	Invoice	Invoice No: 288046	7/27/2023		Paid Amt:	\$2,595.60
								Check Amount:	\$2,595.60
2689	FIN	67172	6290		FOLLETT CONTENT SOLUTIONS		Check		
				E 01	300 620 591 000 405	Non Instructional Comp Softwar		\$4,254.90	
	PO#:	Voucher #:	95055	Invoice	Invoice No: 1514439	7/27/2023		Paid Amt:	\$4,254.90
				E 01	103 620 591 000 405	Non Instructional Comp Softwar		\$1,962.04	
	PO#:	Voucher #:	95056	Invoice	Invoice No: 1515145	7/27/2023		Paid Amt:	\$1,962.04
								Check Amount:	\$6,216.94
2689	FIN	67173	03105		GOPHER		Check		
				E 01	103 203 000 000 430	20-606 Rainbow Air Ranger Plastic Disc 9" dia		\$64.62	
				E 01	103 203 000 000 430	43-505 Rainbow Durahoop Hoops 30" dia, Set		\$125.91	
				E 01	103 203 000 000 430	60-562 Gopher Rainbow Power Tac Volleyball		\$199.90	
				E 01	103 203 000 000 430	20-385 Rainbow Vinyl Beanbags- 4" sq Set of		\$64.62	
				E 01	103 203 000 000 430	01-225 Rainbow Color coded Equipment Pack		\$1,124.10	
	PO#: 18394	Voucher #:	95048	Invoice	Invoice No: 302305	7/27/2023		Paid Amt:	\$1,579.15
								Check Amount:	\$1,579.15
2689	FIN	67174	9680		hand2mind		Check		
				E 01	103 201 171 000 430	IN95911 Little Minds at Work Science of Read		\$149.99	
	PO#: 18287	Voucher #:	95050	Invoice	Invoice No: 000147298	7/27/2023		Paid Amt:	\$149.99
								Check Amount:	\$149.99
2689	FIN	67175	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$1,365.38	
	PO#:	Voucher #:	95049	Invoice	Invoice No: 605178197	7/27/2023		Paid Amt:	\$1,365.38
								Check Amount:	\$1,365.38
2689	FIN	67176	8073		INTERSTATE BATTERY CENTER		Check		
				E 01	103 203 171 000 401	General Supplies		\$1,088.60	
				E 01	300 211 172 000 401	General Supplies		\$51.85	
	PO#:	Voucher #:	95051	Invoice	Invoice No: 1912999031018	7/27/2023		Paid Amt:	\$1,140.45
								Check Amount:	\$1,140.45

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67177	5168		J. W. PEPPER & SON, INC.		Check		
				E 01	103 203 171 000 430	10049574 Sing with us The Christmas story R		\$59.95	
				E 01	103 203 171 000 430	Shipping		\$12.99	
	PO#: 18288	Voucher #:	95052	Invoice	Invoice No: 365428963	7/27/2023	Paid Amt:	\$72.94	
				E 01	300 258 233 302 530	SKU 10669888 Field Podium Portable with WI		\$3,257.00	
				E 01	300 258 233 302 530	Shipping		\$0.00	
				E 01	300 258 233 302 530	as per estimate 47071680		\$0.00	
	PO#: 18284	Voucher #:	95053	Invoice	Invoice No: 365434479	7/27/2023	Paid Amt:	\$3,257.00	
				E 01	300 258 233 302 530	Equipment Purchased		\$332.00	
	PO#:	Voucher #:	95054	Invoice	Invoice No: 365434479	7/27/2023	Paid Amt:	\$332.00	
							Check Amount:	\$3,661.94	
2689	FIN	67178	6870		ONE DIVERSIFIED, LLC		Check		
				E 01	005 605 150 000 406	SMART LICENSE YEARS 7/1/2023-6/3/2023		\$1,423.12	
				B 01	131 000	SMART LICENSE YEARS 7/1/2023-6/3/2023		\$4,269.38	
	PO#: 18170	Voucher #:	95044	Invoice	Invoice No: CINV-000023493	7/27/2023	Paid Amt:	\$5,692.50	
							Check Amount:	\$5,692.50	
2689	FIN	67179	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 02	005 770 000 701 401	General Supplies		\$120.72	
	PO#:	Voucher #:	95057	Invoice	Invoice No: 605178214	7/27/2023	Paid Amt:	\$120.72	
							Check Amount:	\$120.72	
2689	FIN	67180	10079		IS RESTAURANT DESIGN EQUIPMENT AND SUPPLY		Check		
				E 02	005 770 000 701 530	ZEPHAIRE GAS OVENS		\$33,644.44	
	PO#: 18297	Voucher #:	95065	Invoice	Invoice No: 027952	7/27/2023	Paid Amt:	\$33,644.44	
							Check Amount:	\$33,644.44	
2689	FIN	67182	5403		LEARNING RESOURCES		Check		
				E 01	103 201 171 000 430	LER5546 Oodle of Aliens Sorting Saucer		\$28.99	
				E 01	103 201 171 000 430	LER1061 Grab and Sort Fine Motor Alien Coui		\$17.99	
				E 01	103 201 171 000 430	LER8550 Number Construction Maths Activity		\$27.99	
				E 01	103 201 171 000 430	LER2445 Primary Science Sensory Tubes		\$39.99	
				E 01	103 201 171 000 430	LER2788 Primary Science Jumbo Test Tubes		\$35.98	
				E 01	103 201 171 000 430	LER6802 Alphabet Acorns Activity Set		\$32.99	
	PO#: 18289	Voucher #:	95059	Invoice	Invoice No: 000851191	7/27/2023	Paid Amt:	\$183.93	
							Check Amount:	\$183.93	
2689	FIN	67183	10297		MARENEM INC		Check		
				E 01	103 203 171 000 430	2018 Secret Stories Decorative Squares KIT		\$109.00	
				E 01	103 203 171 000 430	Shipping		\$10.90	
	PO#: 18298	Voucher #:	95061	Invoice	Invoice No: 13868	7/27/2023	Paid Amt:	\$119.90	
							Check Amount:	\$119.90	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67184	7781		MFAC, LLC		Check		
				E 01	103 420 000 740 433	3217-01 Economy rebounder		\$499.00	
				E 01	103 420 000 740 433	Shipping		\$75.00	
		PO#: 18381	Voucher #: 95063	Invoice	Invoice No: 254129	7/27/2023	Paid Amt:	\$574.00	
							Check Amount:	\$574.00	
2689	FIN	67185	3874		PASCO SCIENTIFIC		Check		
				E 01	300 260 172 000 430	ME-9448 Super pulley w/clamp		\$78.00	
				E 01	300 260 172 000 430	PS-2107 Absolute Pressure Sensor		\$690.00	
				E 01	300 260 172 000 430	Do not ship before 7/15/23		\$0.00	
				E 01	300 260 172 000 430	Freight		\$22.00	
		PO#: 18182	Voucher #: 95064	Invoice	Invoice No: 23IN009688	7/27/2023	Paid Amt:	\$790.00	
							Check Amount:	\$790.00	
2689	FIN	67186	7062		PRO-ED		Check		
				E 01	103 411 000 740 433	20130 Basic Read Series Combo- 3 books		\$221.00	
				E 01	103 411 000 740 433	Shipping		\$22.10	
		PO#: 18320	Voucher #: 95062	Invoice	Invoice No: 2996317	7/27/2023	Paid Amt:	\$243.10	
							Check Amount:	\$243.10	
2689	FIN	67187	01179	1099	RATWIK ROSZAK & MALONEY PA		Check		
				E 01	005 010 113 000 305	Consult & Serv.fees		\$682.00	
		PO#:	Voucher #: 95066	Invoice	Invoice No: 07/27/2023	7/27/2023	Paid Amt:	\$682.00	
							Check Amount:	\$682.00	
2689	FIN	67188	7213		LIGHTSPEED TECHNOLOGIES INC		Check		
				E 01	103 203 150 000 406	Instructional Software License		\$1,048.00	
		PO#:	Voucher #: 95058	Invoice	Invoice No: 150601	7/27/2023	Paid Amt:	\$1,048.00	
							Check Amount:	\$1,048.00	
2689	FIN	67189	5354		LAKESHORE LEARNING MATERIALS		Check		
				E 01	207 260 172 000 430	Crystal Growing discovery Set		\$99.95	
				E 01	207 260 172 000 430	Do not ship prior to 7/15/23		\$0.00	
				E 01	207 260 172 000 430	SHIPPING		\$14.99	
		PO#: 18241	Voucher #: 95060	Invoice	Invoice No: 799369071423	7/28/2023	Paid Amt:	\$114.94	
							Check Amount:	\$114.94	
2689	FIN	67190	00224		LUDOLPH BUS INCORPORATED		Check		
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. FY 2023 FUEL CL		\$74,863.80	
		PO#:	Voucher #: 95068	Invoice	Invoice No: 1988	7/28/2023	Paid Amt:	\$74,863.80	
							Check Amount:	\$74,863.80	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67191	01613		MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC		Check
				E 01	103 203 173 302 460	Textbooks/Workbooks	\$37,549.64
PO#:	Voucher #:	95070	Invoice	Invoice No:	128394013001	7/28/2023	Paid Amt: \$37,549.64
							Check Amount: \$37,549.64
2689	FIN	67192	6088		MN DEPT. OF EMPLOYMENT AND ECONOMIC DEVELOPMENT		Check
				E 01	300 211 000 000 280	Unemployment Comp. QUARTER 2	\$3,975.15
PO#:	Voucher #:	95067	Invoice	Invoice No:	ID: 16353747	7/28/2023	Paid Amt: \$3,975.15
							Check Amount: \$3,975.15
2689	FIN	67193	5952		REALITYWORKS, INC.		Check
				E 01	300 301 173 830 433	12 soil monoliths	\$1,499.00
				E 01	300 301 173 830 433	Swine Education Kit	\$299.00
				E 01	300 301 172 830 433	Swine Education Kit	\$400.00
				E 01	300 301 172 830 433	Beef Cattle Education Kit	\$699.00
				E 01	300 301 172 830 433	Sheep Education Kit	\$699.00
				E 01	300 301 172 830 433	Shipping	\$101.00
				E 01	300 301 173 830 433	Shipping	\$100.00
PO#: 18209	Voucher #:	95075	Invoice	Invoice No:	49209	7/28/2023	Paid Amt: \$3,797.00
							Check Amount: \$3,797.00
2689	FIN	67194	9659		REALLY GOOD STUFF, LLC		Check
				E 04	005 580 000 325 430	163373 Group Colors for 6- Book Baskets, Lar	\$93.98
				E 04	005 580 000 325 430	172684 Really Good Stuff Easy Carry Book ar	\$29.26
				E 04	005 580 000 325 430	172951 Magna-Tiles Animal Mash - 4 Sets	\$165.99
				E 04	005 580 000 325 430	167809 Excellerations® Jumbo Connecting Di	\$39.99
				E 04	005 580 000 325 430	168035 Deluxe Squigz - 50 Pieces	\$59.99
				E 04	005 580 000 325 430	167819 Colorations® Mini Letter Jewels - 8 of	\$22.99
				E 04	005 580 000 325 430	167365 Excellerations® Linking Manipulatives	\$199.49
				E 04	005 580 000 325 430	167710 Excellerations® Giant Foam Pattern B	\$99.74
				E 04	005 580 000 325 430	172800 Really Good Stuff® Whack-A-Games!	\$144.99
				E 04	005 580 000 325 430	160016YE Really Good Stuff® Book Baskets -	\$89.99
				E 04	005 580 000 325 430	160016PU Really Good Stuff® Book Baskets -	\$89.99
				E 04	005 580 000 325 430	157139 Book Baskets, Medium Rectangle -Ne	\$19.99
				E 04	005 580 000 325 430	164457PIN Classroom Paper Basket - Single l	\$8.99
PO#: 18271	Voucher #:	95072	Invoice	Invoice No:	8251035	7/28/2023	Paid Amt: \$1,065.38
				E 01	103 203 171 000 430	903894 All About Me Bags - 24 bags	\$17.98
				E 01	103 203 171 000 430	160929 Welcome Back To School Pencils - 12	\$8.98
				E 01	103 203 171 000 430	1591642ND Grade-Specific Welcome Bracele	\$11.24
				E 01	103 203 171 000 430	165023 Happy Birthday! Silicone Bracelets - 2	\$12.49
				E 01	103 203 171 000 430	156661 Really Good Stuff® It's My Birthday Cr	\$15.98
				E 01	103 203 171 000 430	160867 Cupcake Pencil Topper Erasers - 12 e	\$8.98

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67194	9659		REALLY GOOD STUFF, LLC		Check
				E 01	103 203 171 000 430	164344 Ready-To-Decorate® Ten Activities Fo	\$14.99
				E 01	103 203 171 000 430	167024 Plastic Magnetic Numbers And Math S	\$26.23
				E 01	103 203 171 000 430	164130 Ready-To-Decorate® Emojis About Me	\$12.49
				E 01	103 203 171 000 430	158944 Ready-To-Decorate® 100th Day Glass	\$19.49
				E 01	103 203 171 000 430	159550 Really Good Stuff® Desktop Helper™	\$36.36
				E 01	103 203 171 000 430	157236 Send It Home-It Comes Back Boomer	\$46.74
				E 01	103 203 171 000 430	162016 Ready-To-Decorate® All About Me St:	\$14.99
				E 01	103 203 171 000 430	167342BLD Pencil Pals Set Of 12 Single Colo	\$53.98
				E 01	103 203 171 000 430	126944 Ceiling Hangers - pack of 10.	\$28.98
				E 01	103 203 171 000 430	161943 Happy Birthday From Your Teacher Pe	\$6.02
PO#: 18274	Voucher #:	95073	Invoice	Invoice No:	8261740	7/28/2023	Paid Amt: \$335.92
			E 01	103 203 171 000 430	164790BL Standard Privacy Shields - Set of 1:	\$78.98	
			E 01	103 203 171 000 430	703241 Chalkboard Brights Name Tags/Labels	\$5.99	
			E 01	103 203 171 000 430	159911BK Really Good Stuff® Classroom Mai	\$254.08	
			E 01	103 203 171 000 430	1103143RD Make The Grade Pencils - 12 pen	\$8.98	
			E 01	103 203 171 000 430	165362 Word Building Sliders: Blends and Dig	\$29.99	
			E 01	103 203 171 000 430	165358 Really Good Stuff® Word Building Slic	\$41.98	
			E 01	103 203 171 000 430	167027 Really Good Stuff® Word Building Slic	\$41.98	
			E 01	103 203 171 000 430	167010 Word Building Sliders: Long Vowels	\$41.98	
			E 01	103 203 171 000 430	154882 Playing With Punctuation Magnets - 5i	\$23.99	
			E 01	103 203 171 000 430	308203 Magnetic Prefix, Base Word, and Suffi	\$34.99	
			E 01	103 203 171 000 430	Shipping	\$38.11	
PO#: 18275	Voucher #:	95074	Invoice	Invoice No:	8260577	7/28/2023	Paid Amt: \$601.05
							Check Amount: \$2,002.35
2689	FIN	67195	10099		ROBOTSHOP INC		Check
				E 01	103 203 171 000 430	RB-Ibo-360 Replacement Glowing Fan for Sna	\$2.70
				E 01	103 203 171 000 430	RB-Ibo-347 Replacement 0.02uF Capacitor fo	\$5.55
				E 01	103 203 171 000 430	RB-Spa-1316 5mm Conductive Copper Tape (\$11.00
				E 01	103 203 171 000 430	RBC-Bdg-18 Maker Nylon Conductive Tape 1/	\$10.00
				E 01	103 203 171 000 430	Shipping	\$27.70
PO#: 18391	Voucher #:	95071	Invoice	Invoice No:	11143718	7/28/2023	Paid Amt: \$56.95
							Check Amount: \$56.95
2689	FIN	67196	6574		TEACHER DIRECT		Check
				E 01	103 203 171 000 430	13472 DIX Ticonderoga golf pencils 72pk	\$29.96
				E 01	103 203 171 000 430	732165 DOW Magnetic 0-120 chart	\$49.88
				E 01	103 203 171 000 430	104390 PAC Present it Easel pad	\$56.48
				E 01	103 203 171 000 430	50102 ASH Big time go magnetic timer	\$29.88
				E 01	103 203 171 000 430	D2519 MSG Happy holiday pencil 12 ct	\$7.56

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67196	6574		TEACHER DIRECT		Check
				E 01	103 203 171 000 430	9026 NS Primary Traditional Manuscript desk	\$10.78
	PO#: 18305	Voucher #: 95076		Invoice	Invoice No: 2023/6141	7/28/2023	Paid Amt: \$184.54
							Check Amount: \$184.54
2689	FIN	67197	5604		Gopher Stagelighting		Check
				E 01	300 865 000 370 520	Build Acq/Construct	\$8,188.19
	PO#:	Voucher #: 95085		Invoice	Invoice No: 22132	7/31/2023	Paid Amt: \$8,188.19
							Check Amount: \$8,188.19
2689	FIN	67198	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check
				E 01	300 220 172 000 430	UNV55144 #2 Woodcase Pencil, HB (#2) Blac	\$19.08
				E 01	300 220 172 000 430	Freight	\$3.00
	PO#: 18399	Voucher #: 95077		Invoice	Invoice No: 4269631	7/31/2023	Paid Amt: \$22.08
							Check Amount: \$22.08
2689	FIN	67199	01444		TEACHER CREATED MATERIALS, INC		Check
				E 01	103 201 173 302 460	922943 Language Power Grades K-2 Level A:	\$97.93
				E 01	103 201 173 302 460	922944 Language Power Grades K-2 Level B,	\$83.94
				E 01	103 201 173 302 460	922945 Language Power Grades K-2 Level C,	\$41.97
				E 01	103 201 173 302 460	925716 Language Power Grades K-2 Level C,	\$89.33
				E 01	103 203 173 302 460	922943 Language Power Grades K-2 Level A,	\$181.87
				E 01	103 203 173 302 460	922944 Language Power Grades K-2 Level B,	\$195.86
				E 01	103 203 173 302 460	922945 Language Power Grades K-2 Level C,	\$97.93
				E 01	103 203 173 302 460	925716 Language Power Grades K-2 Level C,	\$150.66
				E 01	103 203 173 302 460	922935 Language Power Grades 3-5 Level A,	\$139.90
				E 01	103 203 173 302 460	922994 Language Power Grades 3-5 Level B,	\$167.88
				E 01	103 203 173 302 460	922995 Language Power Grades 3-5 Level C,	\$293.79
				E 01	103 203 173 302 460	925722 Language Power Grades 3-5 Level C,	\$239.99
				E 01	103 203 173 302 460	Shipping	\$178.10
	PO#: 18255	Voucher #: 95078		Invoice	Invoice No: 37702	7/31/2023	Paid Amt: \$1,959.15
							Check Amount: \$1,959.15
2689	FIN	67200	6574		TEACHER DIRECT		Check
				E 01	103 411 000 740 433	348-3009 PRE Charades for Kids	\$15.88
				E 01	103 411 000 740 433	348-8004 PRE Sequence for Kids	\$21.48
				E 01	103 411 000 740 433	348-910 SLM Sensory Builder: Sensory Kit	\$24.88
				E 01	103 411 000 740 433	348-1246-LER Skill Building Kindergarten Rea	\$16.88
				E 01	103 411 000 740 433	348-2230 EI Playfoam Sand- 8pk	\$21.88
				E 01	103 411 000 740 433	348-240-JL CVC Puzzles	\$12.88
				E 01	103 411 000 740 433	348-467-JL CVC Flips	\$9.88
				E 01	103 411 000 740 433	348-91244 H2M Finger Focus Highlighters	\$41.28
				E 01	103 411 000 740 433	348-1003 ESP 1 Inch Transparent counters	\$4.88

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67200	6574		TEACHER DIRECT		Check
				E 01	103 411 000 740 433	348-469-JL Base Ten Flips	\$39.52
				E 01	103 411 000 740 433	348-6366-LER Giant Magnetic Base Ten Set	\$24.88
				E 01	103 411 000 740 433	348-211038-DD Base Ten Place Value Frame	\$39.52
				E 01	103 411 000 740 433	348-1013 ESP 12 Hour Teacher Clock	\$21.88
				E 01	103 411 000 740 433	348-1014 ESP Set of 6 Student Clocks	\$16.88
				E 01	103 411 000 740 433	348-5080-LER Double-Sided Magnetic Money	\$34.88
				E 01	103 411 000 740 433	348-20638 TCR Play Money Assorted Bills	\$5.88
				E 01	103 411 000 740 433	348-20639-TCR Play Money Assorted Coins	\$5.88
				E 01	103 411 000 740 433	348-1924061 SAN Scented Washable Marker:	\$22.48
PO#: 18299	Voucher #:	95079	Invoice	Invoice No:	2023/6139	7/31/2023	Paid Amt: \$381.72
			E 01	103 203 171 000 430	12712 TPG The Pinch Grip	\$24.48	
			E 01	103 203 171 000 430	9026 NS North Star Desk Plates	\$10.78	
			E 01	103 203 171 000 430	74720 PAC White Ruled Chart Tablets	\$23.94	
			E 01	103 203 171 000 430	D2347 MSG 100th Day of School Pencils	\$3.78	
			E 01	103 203 171 000 430	D1505 MSG 1st Graders are #1 Pencils	\$7.56	
			E 01	103 203 171 000 430	D1063 MSG Snowflake Glitters Pencils	\$7.56	
			E 01	103 203 171 000 430	D1153 MSG Heart O'Glitter Pencils	\$7.56	
			E 01	103 203 171 000 430	9804 TCR Happy Birthday Wristband Class P	\$17.88	
			E 01	103 203 171 000 430	46917 T Star Smiles Stickers	\$9.88	
			E 01	103 203 171 000 430	4224 TCR For All Seasons Stickers	\$17.88	
			E 01	103 203 171 000 430	62689 TCR Pete the Cat School is Cool Bookr	\$3.88	
			E 01	103 203 171 000 430	10403 ASH Clear Self Adhesive Nameplate Pc	\$15.88	
			E 01	103 203 171 000 430	10707 DIX Prang Washable Ready-to-Use Pai	\$3.98	
PO#: 18304	Voucher #:	95080	Invoice	Invoice No:	2023/6140	7/31/2023	Paid Amt: \$155.04
			E 01	103 203 171 000 430	3371 PAC Heavy Duty Anchor Chart Paper	\$25.98	
			E 01	103 203 171 000 430	3373 PAC Heavy Duty Anchor Chart Paper - C	\$26.98	
			E 01	103 203 171 000 430	2017 ESP Exceptional Teacher Stamps	\$20.88	
			E 01	103 203 171 000 430	6358 LER Base 10 Sets - Class	\$99.88	
			E 01	103 203 171 000 430	6366 LER Magnetic Base Ten Set	\$24.88	
			E 01	103 203 171 000 430	211884 DD Place Value Flip Stand	\$14.88	
			E 01	103 203 171 000 430	1616 LER Double Sided Magnetic Fraction Cir	\$28.88	
			E 01	103 203 171 000 430	20611 TCR Foam Fraction Circles	\$82.56	
			E 01	103 203 171 000 430	4080 CTU Fraction Dominoes	\$12.88	
			E 01	103 203 171 000 430	4292 LER Hexagram Metric Weight Set	\$35.64	
			E 01	103 203 171 000 430	3059 EI Play Money Delux Set	\$39.88	
PO#: 18302	Voucher #:	95081	Invoice	Invoice No:	2023/6248	7/31/2023	Paid Amt: \$413.32
			E 01	103 201 171 000 430	46904 Animals SuperShapes Stickers Variety	\$9.88	
			E 01	103 201 171 000 430	20666 TCR 10ct Happy Birthday Balloons Sla	\$11.76	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67200	6574		TEACHER DIRECT		Check
				E 01	103 201 171 000 430	101021 CD Happy Birthday Crowns 30 Pack w	\$12.88
				E 01	103 201 171 000 430	8528 TCR Modern Farmhouse Happy Birthday	\$5.88
				E 01	103 201 171 000 430	5332 LR 60ct Foam Object Magnets	\$0.00
				E 01	103 201 171 000 430	6707 LER Snap N Learn Counting Cows	\$21.88
				E 01	103 201 171 000 430	6012 PF Alphabet Pop It Board	\$21.12
				E 01	103 201 171 000 430	7006 PF CVC Pop It	\$20.48
				E 01	103 201 171 000 430	6011 PF Pop It Hundreds Board	\$32.64
				E 01	103 201 171 000 430	94475 H2M Mirror My Sounds Phoneme Set	\$79.52
				E 01	103 201 171 000 430	94474 H2M 3D Sound and Phonics Cards	\$39.88
	PO#: 18300	Voucher #:	95082	Invoice	Invoice No: 2023/7641	7/31/2023	Paid Amt: \$255.92
							Check Amount: \$1,206.00
2689	FIN	67201	6265		TIMECLOCK PLUS		Check
				E 01	005 110 000 000 530	Equipment Purchased	\$3,616.40
	PO#:	Voucher #:	95084	Invoice	Invoice No: 00282476	7/31/2023	Paid Amt: \$3,616.40
							Check Amount: \$3,616.40
2689	FIN	67202	10301		TREETOP PRODUCTS, INC		Check
				E 01	103 203 171 000 401	2C15692-GN The City Series Buddy Bench/ 6'	\$798.85
				E 01	103 203 171 000 401	Shipping	\$179.43
	PO#: 18392	Voucher #:	95083	Invoice	Invoice No: TRE22902	7/31/2023	Paid Amt: \$978.28
							Check Amount: \$978.28
2689	FIN	67203	10291		WILSON LANGUAGE TRAINING CORP		Check
				E 01	103 203 173 302 460	GEOCKL1 Geodes Level 1 Classroom Library	\$3,695.00
				E 01	103 203 173 302 460	Shipping	\$295.60
	PO#: 18282	Voucher #:	95087	Invoice	Invoice No: 20483	7/31/2023	Paid Amt: \$3,990.60
							Check Amount: \$3,990.60
2689	FIN	67204	10298		WIPEBOOK CORP		Check
				E 01	103 203 171 000 430	Wipebook Flipchart	\$116.98
				E 01	103 203 171 000 430	Shipping	\$20.80
	PO#: 18366	Voucher #:	95086	Invoice	Invoice No: 3122801	7/31/2023	Paid Amt: \$137.78
							Check Amount: \$137.78
2689	FIN	67205	9659		REALLY GOOD STUFF, LLC		Check
				E 01	103 203 171 000 430	164177 Really Good Stuff@ Clock Face with N	\$0.00
				E 01	103 203 171 000 430	164853 Standard Privacy Shields - Set of 12 -	\$119.98
				E 01	103 203 171 000 430	166765 Cupcake Birthday Bracelets - 24 brack	\$0.00
	PO#: 18274	Voucher #:	95088	Invoice	Invoice No: 8274233	7/31/2023	Paid Amt: \$119.98
							Check Amount: \$119.98

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67206	6574		TEACHER DIRECT		Check
				E 01	103 203 171 000 430	151100 CD Hello Sunshine Notepad	\$3.88
				E 01	103 203 171 000 430	3714 EMC Daily Geography Practice Grade 5	\$29.88
				E 01	103 203 171 000 430	122042 CD Hello Sunshine Desk Nameplates	\$5.48
				E 01	103 203 171 000 430	10207 ASH Big Red Digital Timer	\$12.88
				E 01	103 203 171 000 430	46910 T Colorful Sparkle Stars SuperShapes :	\$9.88
				E 01	103 203 171 000 430	10176 FS 12ct Magnetic 2 Sided Dry Erase Bc	\$69.88
				E 01	103 203 171 000 430	39200 CLI Desktop Calculator	\$5.48
				E 01	103 203 171 000 430	9143 TCR Moving Mountains Let the Adventur	\$8.88
				E 01	103 203 171 000 430	7163 TCR Everyone is Welcome Today is a G	\$8.88
				E 01	103 203 171 000 430	7137 TCR Everyone is Welcome Flat Name P	\$5.88
				E 01	103 203 171 000 430	SP2023 PAC 25sht 20x23 GoWrite Self Stick I	\$37.98
				E 01	103 203 171 000 430	581WBE MMM 2ct 3M Whiteboard Eraser Pac	\$17.56
				E 01	103 203 171 000 430	2125414 SAN 12ct Paper Mate Medium Flair f	\$28.48
				E 01	103 203 171 000 430	Shipping	\$10.48
PO#:	18303	Voucher #:	95089	Invoice	Invoice No: 2023/6791	7/31/2023	Paid Amt: \$255.50
							Check Amount: \$255.50
2689	FIN	67207	00063		CITY OF PIPESTONE		Check
				E 01	005 810 183 000 330	Utilities, JULY 2023	\$126.61
				E 01	005 810 183 000 330	Utilities, JULY 2023	\$789.51
				E 01	005 810 182 000 330	Garbage, JULY 2023	\$922.00
				E 01	005 810 183 000 330	Utilities, JULY 2023	\$2,664.21
				E 01	005 810 183 000 330	Utilities Paulsen Field	\$508.21
PO#:		Voucher #:	95092	Invoice	Invoice No: 08/01/2023	8/1/2023	Paid Amt: \$5,010.54
							Check Amount: \$5,010.54
2689	FIN	67208	10103		LEXIA LEARNING SYSTEMS LLC		Check
				E 01	103 640 173 316 366	LTRS TRAINING	\$99.00
PO#:	18402	Voucher #:	95090	Invoice	Invoice No: 6924375	8/1/2023	Paid Amt: \$99.00
							Check Amount: \$99.00
2689	FIN	67209	7403		BOMGAARS SUPPLY INC		Check
				E 01	005 810 000 000 401	General Supplies	\$271.07
PO#:		Voucher #:	95106	Invoice	Invoice No: 046-573-3	8/3/2023	Paid Amt: \$271.07
							Check Amount: \$271.07
2689	FIN	67210	5949		CDW GOVERNMENT, INC.		Check
				E 01	103 203 171 000 430	Instructional Supply	\$22.72
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$90.88
PO#:		Voucher #:	95107	Invoice	Invoice No: KW22451	8/3/2023	Paid Amt: \$113.60
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$10.16
PO#:		Voucher #:	95111	Invoice	Invoice No: KZ31596	8/3/2023	Paid Amt: \$10.16

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67210	5949		CDW GOVERNMENT, INC.		Check
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$10.16
PO#:	Voucher #:	95117	Invoice	Invoice No:	KZ00499	8/3/2023	Paid Amt: \$10.16
							Check Amount: \$133.92
2689	FIN	67211	10153		FUN EXPRESS, LLC		Check
				E 01	103 203 171 000 430	57/14 260 bright alphabet cube beads	\$7.99
				E 01	103 203 171 000 430	48/3965 Feather assortment	\$6.39
				E 01	103 203 171 000 430	13742125 Stem Gear floor decals	\$15.29
				E 01	103 203 171 000 430	48/4054 fleece tie pillow (pk of 6)	\$79.17
				E 01	103 203 171 000 430	13957351 Paper Straw Christmas ornament	\$15.98
				E 01	103 203 171 000 430	8/348 mini Shuttlepens	\$13.56
				E 01	103 203 171 000 430	48/3964 Lady Bugs	\$11.66
				E 01	103 203 171 000 430	48 1807 Woodwind Chimes	\$23.98
				E 01	103 203 171 000 430	57/6085 Wood DIY Bird houses	\$95.94
				E 01	103 203 171 000 430	13962598 Valentine Avocado Magnet Craft Kit	\$12.78
				E 01	103 203 171 000 430	13742078 Grammar File Folder Games - 6 Pc	\$19.99
				E 01	103 203 171 000 430	13845622 Happy Birthday Pencils with Cupcal	\$14.38
				E 01	103 203 171 000 430	48/5138 Color you own mom flowerpot-set of 1	\$140.72
				E 01	103 203 171 000 430	8/119 \$100 Bill Playing Cards 12 pack	\$14.38
				E 01	103 203 171 000 430	13741639 48 Pc Birthday Bookmarks	\$7.03
PO#: 18395	Voucher #:	95108	Invoice	Invoice No:	72552664001	8/3/2023	Paid Amt: \$479.24
			E 01	103 203 171 000 430	48/3498 Jingle Bell Wreaths	\$15.98	
PO#: 18397	Voucher #:	95114	Invoice	Invoice No:	72553942201	8/3/2023	Paid Amt: \$15.98
							Check Amount: \$495.22
2689	FIN	67212	5604		Gopher Stagelighting		Check
				E 01	300 865 000 370 520	Build Acq/Construct, STAGE LIGHTING	\$12,125.00
PO#:	Voucher #:	95110	Invoice	Invoice No:	22179	8/3/2023	Paid Amt: \$12,125.00
							Check Amount: \$12,125.00
2689	FIN	67213	00256		HILLYARD INC/ SIOUX FALLS		Check
				E 01	005 810 000 000 401	General Supplies	\$89.66
PO#:	Voucher #:	95102	Invoice	Invoice No:	605186693	8/3/2023	Paid Amt: \$89.66
			E 01	005 810 000 000 401	General Supplies	\$110.76	
PO#:	Voucher #:	95103	Invoice	Invoice No:	605186694	8/3/2023	Paid Amt: \$110.76
			E 01	005 810 000 000 401	General Supplies	\$725.72	
PO#:	Voucher #:	95104	Invoice	Invoice No:	605186692	8/3/2023	Paid Amt: \$725.72
			E 01	005 810 000 000 401	General Supplies	\$6,836.40	
PO#:	Voucher #:	95105	Invoice	Invoice No:	605186695	8/3/2023	Paid Amt: \$6,836.40

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67213	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$334.50	
	PO#:	Voucher #:	95109	Invoice	Invoice No: 700553546	8/3/2023	Paid Amt:	\$334.50	
							Check Amount:	\$8,097.04	
2689	FIN	67214	7619		KOZLOWSKI INSURANCE AGENCY &		Check		
				E 01	005 940 000 000 340	Property Insurance, FY 2024		\$420.00	
	PO#:	Voucher #:	95099	Invoice	Invoice No: 251	8/3/2023	Paid Amt:	\$420.00	
							Check Amount:	\$420.00	
2689	FIN	67215	00224		LUDOLPH BUS INCORPORATED		Check		
				E 01	103 203 013 161 360	Transp Cntrt W/Public, FIELD TRIP		\$4,231.64	
				E 03	005 760 000 723 360	Transp Cntrt W/Public, FIELD TRIP		\$7,255.97	
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band		\$63.35	
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band		\$57.50	
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band		\$48.87	
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band		\$51.75	
	PO#:	Voucher #:	95100	Invoice	Invoice No: 1989	8/3/2023	Paid Amt:	\$11,709.08	
							Check Amount:	\$11,709.08	
2689	FIN	67216	00550	1099	MIDLAND TIRE LLC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$126.00	
	PO#:	Voucher #:	95101	Invoice	Invoice No: 98575	8/3/2023	Paid Amt:	\$126.00	
							Check Amount:	\$126.00	
2689	FIN	67217	10304		PMA SECURITIES, LLC		Check		
				E 01	005 110 000 000 305	Consult & Serv.fees, DISSEMINATION FEES		\$2,000.00	
	PO#:	Voucher #:	95113	Invoice	Invoice No: 18674	8/3/2023	Paid Amt:	\$2,000.00	
							Check Amount:	\$2,000.00	
2689	FIN	67218	9920		RIVERSIDE INSIGHTS		Check		
				E 01	300 407 000 740 433	WJ IV Achievement Form C No Case Kit Title		\$1,262.80	
				E 01	300 407 000 740 433	WJIV Achievement Standard & Extended Test		\$188.10	
				E 01	300 407 000 740 433	Do not ship before 7/15/23		\$0.00	
				E 01	300 407 000 740 433	Freight		\$145.09	
	PO#: 18210	Voucher #:	95115	Invoice	Invoice No: 173277	8/3/2023	Paid Amt:	\$1,595.99	
							Check Amount:	\$1,595.99	
2689	FIN	67219	10007		SCHOOL MATE		Check		
				E 01	103 203 171 000 430	Classic Value Planner		\$97.50	
				E 01	103 203 171 000 430	Shipping		\$12.50	
	PO#: 18293	Voucher #:	95116	Invoice	Invoice No: 000596970	8/3/2023	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67220	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	103 412 000 740 396	Special Ed Purchased From Dist. SUMMER 21		\$526.35	
				E 01	103 412 000 740 397	Special Ed Purchased From Dist. SUMMER 21		\$178.96	
				E 01	103 412 000 740 366	Special Ed Purchased From Dist. SUMMER 21		\$56.69	
				E 01	005 404 000 740 396	Special Ed Purchased From Dist, SUMMER 21		\$804.12	
				E 01	005 404 000 740 396	Special Ed Purchased From Dist, SUMMER 21		\$273.40	
				E 01	005 404 000 740 366	Special Ed Purchased From Dist, SUMMER 21		\$110.31	
				E 01	005 404 000 740 396	Special Ed Purchased From Dist, SUMMER 21		\$619.07	
				E 01	005 404 000 740 397	Special Ed Purchased From Dist, SUMMER 21		\$210.48	
				E 01	005 404 000 740 366	Special Ed Purchased From Dist, SUMMER 21		\$84.93	
				E 01	005 401 000 740 396	Special Ed Purchased From Dist. SUMMER 21		\$1,299.06	
				E 01	005 401 000 740 397	Special Ed Purchased From Dist. SUMMER 21		\$441.68	
				E 01	005 401 000 740 366	Special Ed Purchased From Dist. SUMMER 21		\$152.76	
PO#:		Voucher #:	95097	Invoice	Invoice No: 72887	8/3/2023		Paid Amt:	\$4,757.81
				E 01	103 412 000 740 396	Special Ed Purchased From Dist, SUMMER E		\$1,098.32	
				E 01	103 412 000 740 397	Special Ed Purchased From Dist. SUMMER 21		\$373.43	
				E 01	103 412 000 740 366	Special Ed Purchased From Dist. SUMMER 21		\$118.29	
PO#:		Voucher #:	95098	Invoice	Invoice No: 72971	8/3/2023		Paid Amt:	\$1,590.04
								Check Amount:	\$6,347.85
2689	FIN	67221	6265		TIMECLOCK PLUS		Check		
				E 01	005 110 000 000 530	SEE ATTACHED		\$17,748.26	
PO#:	18403	Voucher #:	95112	Invoice	Invoice No: 00285810	8/3/2023		Paid Amt:	\$17,748.26
								Check Amount:	\$17,748.26
2689	FIN	67222	10199		TROY RYAN HEIDEBRINK		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$570.00	
PO#:		Voucher #:	95096	Invoice	Invoice No: 9	8/3/2023		Paid Amt:	\$570.00
								Check Amount:	\$570.00
2689	FIN	67223	00276		XCEL ENERGY		Check		
				E 01	005 810 184 000 330	Electricity - Paulsen Field, JUNE 2023		\$606.90	
PO#:		Voucher #:	95095	Invoice	Invoice No: 51-6709448-8	8/3/2023		Paid Amt:	\$606.90
								Check Amount:	\$606.90
2689	FIN	67224	9354		FRONTLINE TECHNOLOGIES GROUP LLC		Check		
				E 01	103 050 171 000 405	Non Instructional Comp Softwar		\$3,427.16	
PO#:		Voucher #:	95118	Invoice	Invoice No: 191348	8/3/2023		Paid Amt:	\$3,427.16
								Check Amount:	\$3,427.16
2689	FIN	67225	9211		SCHOOL INFO APP LLC		Check		
				E 01	300 050 172 000 405	Secured Access		\$500.00	
				E 01	300 050 172 000 405	Branded Mobile App		\$1,000.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67225	9211		SCHOOL INFO APP LLC		Check
				E 01	300 050 172 000 405	Video Unlimited	\$500.00
				E 01	300 050 172 000 405	Voice, Dial, Text & Email	\$1,000.50
	PO#: 18407	Voucher #:	95119	Invoice	Invoice No: 7826	8/3/2023	Paid Amt: \$3,000.50
							Check Amount: \$3,000.50
2689	FIN	67226	9354		FRONTLINE TECHNOLOGIES GROUP LLC		Check
				E 01	103 050 171 000 405	Non Instructional Comp Softwar	\$2,750.00
	PO#:	Voucher #:	95120	Invoice	Invoice No: 190370	8/3/2023	Paid Amt: \$2,750.00
							Check Amount: \$2,750.00
2689	FIN	67227	6780		DENNYS NAPA OF PIPESTONE		Check
				E 01	005 810 000 000 401	General Supplies	\$36.55
				E 01	005 810 000 000 401	General Supplies	\$184.34
	PO#:	Voucher #:	95126	Invoice	Invoice No: 213878 & 213783	8/7/2023	Paid Amt: \$220.89
							Check Amount: \$220.89
2689	FIN	67228	7390		BLICK ART MATERIALS		Check
				E 01	300 212 172 000 430	Instructional Supply	\$323.75
	PO#:	Voucher #:	95122	Invoice	Invoice No: 1155679	8/4/2023	Paid Amt: \$323.75
							Check Amount: \$323.75
2689	FIN	67229	5347		CONTINENTAL CLAY CO.		Check
				E 01	300 212 172 000 430	RS1 2" Each	\$8.80
				E 01	300 212 172 000 430	RS1/2 3/4" Each	\$6.30
				E 01	300 212 172 000 430	RS0 1/2" Each	\$7.68
				E 01	300 212 172 000 430	TKGFF01 Skinny Greenware File	\$2.99
				E 01	300 212 172 000 430	TKGF3 Small Coarse Grit File	\$11.30
				E 01	300 212 172 000 430	TMKT3A Small Double Ended Throwing Tool	\$0.00
				E 01	300 212 172 000 430	CKP 100 Cork Pads	\$6.00
				E 01	300 212 172 000 430	TKWS Wire Stylus Detailing Tool: WS	\$5.69
				E 01	300 212 172 000 430	GAPC21P Arctic Blue Pint	\$20.00
				E 01	300 212 172 000 430	GAPC71P Flambe Pint	\$22.00
				E 01	300 212 172 000 430	GAPC20 Blue Rutile Pint	\$20.00
				E 01	300 212 172 000 430	GAPC56P Ancient Copper Pint	\$22.00
				E 01	300 212 172 000 430	GAPC9P Vintage Gold Pint	\$22.00
				E 01	300 212 172 000 430	GAPC23 Indigo Float Pint	\$20.00
				E 01	300 212 172 000 430	GAPC50P Shino Pint	\$10.65
				E 01	300 212 172 000 430	GAPC16 Purple crystal Pint	\$20.00
				E 01	300 212 172 000 430	GAPC52P Deep Sienna Speckle Pint	\$22.00
				E 01	300 212 172 000 430	GAPC70G Copper Red Gallon	\$108.00
				E 01	300 212 172 000 430	GAPC53 Ancient Jasper Pint	\$20.00
				E 01	300 212 172 000 430	GAPc47 Emerald Falls Pint	\$20.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67229	5347		CONTINENTAL CLAY CO.		Check
				E 01	300 212 172 000 430	GAPC10P June Bug Pint	\$34.00
				E 01	300 212 172 000 430	GAPC58P Tuscany Pint	\$20.00
				E 01	300 212 172 000 430	KSPS9 Holds 9" Plate	\$70.00
				E 01	300 212 172 000 430	RS10 3 1/2" Each	\$9.20
				E 01	300 212 172 000 430	RS4 1 1/2" Each	\$9.60
				E 01	300 212 172 000 430	TKGF2 Large coarse Grit File	\$11.78
				E 01	300 212 172 000 430	TKD8 Greenware Duster Brush	\$13.98
				E 01	300 212 172 000 430	TKKQC400 Quick Cleaner 400 Grit	\$7.98
				E 01	300 212 172 000 430	TKKQC320 Quick Cleaner 320 Grit	\$7.90
				E 01	300 212 172 000 430	TKBAS Bsic Needle Tool	\$5.67
				E 01	300 212 172 000 430	TKKPRO Pro Needle Tool	\$13.56
				E 01	300 212 172 000 430	TKK36 18" Braided Nylon Cord	\$19.96
				E 01	300 212 172 000 430	TKK35 18" Stainless Steel Wire	\$13.17
				E 01	300 212 172 000 430	Buff Stoneware Cone 6-10	\$510.00
				E 01	300 212 172 000 430	Do not ship before 7/15/23	\$0.00
				E 01	300 212 172 000 430	Freight	\$48.48
PO#: 18193	Voucher #: 95123	Invoice	Invoice No: 000185136		8/4/2023	Paid Amt: \$1,170.69	Check Amount: \$1,170.69
2689	FIN	67230	00300	00300	PIPESTONE PUBLISHING CO INC		Check
				E 01	005 010 000 000 305	Consult & Serv.fees JULY 2023	\$2,052.01
PO#:	Voucher #: 95121	Invoice	Invoice No: 08/04/2023		8/4/2023	Paid Amt: \$2,052.01	Check Amount: \$2,052.01
2689	FIN	67231	9659		REALLY GOOD STUFF, LLC		Check
				E 01	103 203 171 000 430	156518 Math Tools Folders	\$73.98
				E 01	103 203 171 000 430	119405 Set of 12 White Boards	\$14.99
				E 01	103 203 171 000 430	709755 Set of 6 clipboards	\$38.98
				E 01	103 203 171 000 430	171037 Set of 80 Fabric Markers	\$60.45
				E 01	103 203 171 000 430	168538 Set of 12 Create a Calendar	\$65.98
				E 01	103 203 171 000 430	707593 Set of 12 Eraser Shams	\$63.98
				E 01	103 203 171 000 430	701926 Set of 12 scissors	\$11.53
				E 01	103 203 171 000 430	169980 Note Holders set of 12	\$66.48
				E 01	103 203 171 000 430	167971 Set of 100 White Craft Bags	\$24.99
PO#: 18396	Voucher #: 95125	Invoice	Invoice No: 8282217		8/4/2023	Paid Amt: \$421.36	Check Amount: \$421.36

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67232	6446		TRANE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$1,785.36	
PO#:	Voucher #:	95124	Invoice	Invoice No:	31392715	8/4/2023	Paid Amt:	\$1,785.36	
							Check Amount:	\$1,785.36	
2689	FIN	67233	7177		DAKTRONICS, INC		Check		
				E 01	300 850 000 302 530	SCORER'S TABLE (SEE ATTACHED)		\$23,480.00	
PO#:	18140	Voucher #:	95127	Invoice	Invoice No:	7046530	8/9/2023	Paid Amt:	\$23,480.00
							Check Amount:	\$23,480.00	
2689	FIN	67234	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$2,562.00	
PO#:	Voucher #:	95129	Invoice	Invoice No:	M115695	8/9/2023	Paid Amt:	\$2,562.00	
							Check Amount:	\$2,562.00	
2689	FIN	67236	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 110 000 000 316	Data Processing Svcs, RMIC		\$5,985.87	
				E 01	005 110 000 000 316	Data Processing Svcs, RMIC		\$740.67	
				E 01	005 865 000 352 316	Health and Safety Purchased Coop, EOHSM		\$3,141.67	
				E 01	005 865 000 352 316	Health and Safety Purchased Coop		\$2,816.12	
PO#:	Voucher #:	95130	Invoice	Invoice No:	73048	8/9/2023	Paid Amt:	\$12,684.33	
				E 01	005 408 000 740 396	Special Ed Purchased From Dist. BEHAVOIR.		\$2,737.60	
				E 01	005 408 000 740 397	Special Ed Purchased From Dist. BEHAVOIR.		\$930.79	
				E 01	005 408 000 740 366	Travel		\$1,744.11	
				E 01	103 412 000 740 396	Special Ed Purchased From Dist, ECSE TEAC		\$18,334.50	
				E 01	103 412 000 740 396	Special Ed Purchased From Dist, ECSE TEAC		\$14,667.50	
				E 01	005 404 000 740 396	Special Ed Purchased From Dist. OT		\$16,735.00	
				E 01	005 420 000 740 396	Special Ed Purchased From Dist, SCHOOL P:		\$7,922.00	
				E 01	005 420 000 740 396	Special Ed Purchased From Dist. SOCIAL WC		\$5,256.50	
				E 01	005 420 000 740 397	Special Ed Purchased From Dist. SOCIAL WC		\$1,787.21	
				E 01	005 420 000 740 366	Special Ed Purchased From Dist. SOCIAL WC		\$1,980.54	
				E 01	005 740 000 000 366	Travel		\$12,663.25	
				E 01	005 401 000 740 396	Special Ed Purchased From Dist, SPEECH/LA		\$19,417.25	
				E 01	005 401 000 740 399	Special Ed Purchased From Dist. SOCIAL WC		\$27,250.00	
				E 01	005 401 000 740 399	Special Ed Purchased From Dist. SOCIAL WC		\$13,625.00	
				E 01	005 405 000 740 396	Purchase Sped Contracted Serv, TEACHER C		\$980.37	
				E 01	005 405 000 740 397	Purchase Sped Contracted Serv, TEACHER C		\$333.33	
				E 01	005 405 000 740 366	Purchase Sped Contracted Serv, TEACHER C		\$123.81	
				E 01	005 405 000 740 396	Purchase Sped Contracted Serv, TEACHER C		\$5,686.11	
				E 01	005 405 000 740 397	Purchase Sped Contracted Serv, TEACHER C		\$1,933.28	
				E 01	005 405 000 740 366	Purchase Sped Contracted Serv, TEACHER C		\$718.11	
PO#:	Voucher #:	95131	Invoice	Invoice No:	73131	8/9/2023	Paid Amt:	\$154,826.26	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67236	3697		SW/WC SERVICE COOPERATIVE		Check
				E 01	300 211 172 000 406	Instructional Software License, ACT PREP	\$3,840.00
PO#:		Voucher #:	95132	Invoice	Invoice No: 72948	8/9/2023	Paid Amt: \$3,840.00
							Check Amount: \$171,350.59
2689	FIN	67237	10232		AMAZON CAPITAL SERVICES		Check
				E 04	005 505 427 321 430	Instructional Supply	\$77.98
				E 01	005 404 000 740 433	Individualized Mat.	\$205.74
				E 01	005 810 000 000 401	General Supplies	\$42.49
				E 01	006 203 171 000 430	Instructional Supply	\$132.87
				E 01	103 201 171 000 430	Instructional Supply	\$1,820.73
				E 01	103 203 171 000 401	General Supplies	\$99.98
				E 01	103 203 171 000 430	Instructional Supply	\$5,459.78
				E 01	103 408 000 740 433	Individualized Mat.	\$292.96
				E 01	103 407 000 740 433	Individualized Mat.	\$148.77
				E 01	103 412 000 740 433	Individualized Mat.	\$381.06
				E 01	103 720 000 000 401	General Supplies	\$292.03
				E 01	300 211 966 000 394	PSEO	\$3,458.99
				E 01	300 219 172 317 430	Instructional Supply	\$153.76
				E 01	300 220 173 000 430	Instructional Supply	\$294.93
				E 01	300 230 172 000 430	Instructional Supply	\$55.77
				E 01	300 258 234 000 430	Instructional Supply	\$209.59
				E 01	300 260 172 000 430	Instructional Supply	\$1,244.96
				E 01	300 301 173 830 433	Individualized Mat.	\$229.06
				E 01	300 301 501 830 433	Individualized Mat.	\$156.32
				E 01	300 331 172 830 433	Individualized Mat.	\$456.51
PO#:		Voucher #:	95133	Invoice	Invoice No: 14L3-1CPP-LJTC	8/10/2023	Paid Amt: \$15,214.28
							Check Amount: \$15,214.28
2689	FIN	67238	9362		BIO COMPANY INC		Check
				E 01	300 260 172 000 430	6 specimen Kit-Large	\$149.40
				E 01	300 260 172 000 430	Do not ship prior to 7/15/23	\$0.00
				E 01	300 260 172 000 430	Freight	\$29.58
PO#: 18229		Voucher #:	95134	Invoice	Invoice No: 1052915	8/11/2023	Paid Amt: \$178.98
							Check Amount: \$178.98
2689	FIN	67239	4525		ISD 0378, DAWSON-BOYD		Check
				E 01	300 296 209 000 369	Entry Fees/Student Travel-Volleyball	\$125.00
PO#:		Voucher #:	95135	Invoice	Invoice No: 08/11/2023	8/11/2023	Paid Amt: \$125.00
							Check Amount: \$125.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67240	4244		ITC		Check
				E 01	006 810 000 000 320	Communications/Phone 8/1-8/31	\$39.14
PO#:	Voucher #:	95136	Invoice	Invoice No:	11670389	8/11/2023	Paid Amt: \$39.14
							Check Amount: \$39.14
2689	FIN	67241	9782		MASSP		Check
				E 01	300 640 172 316 366	MS/HS Staff Development	\$230.00
PO#:	Voucher #:	95139	Invoice	Invoice No:	ES913	8/11/2023	Paid Amt: \$230.00
							Check Amount: \$230.00
2689	FIN	67242	10233	1099	PIPESTONE DEVELOPMENT COMPANY LLC		Check
				E 04	005 505 904 321 335	Short Term Rentals COMM. ED FB & BB	\$240.00
				E 04	005 505 980 321 335	Short Term Rentals COMM. ED FB & BB	\$240.00
PO#:	Voucher #:	95138	Invoice	Invoice No:	962	8/11/2023	Paid Amt: \$480.00
							Check Amount: \$480.00
2689	FIN	67243	10299		SENTRY AIR SYSTEMS, INC		Check
				E 01	300 850 172 302 530	VENT HOOD	\$3,983.15
				E 01	300 850 172 302 530	SHIPPING	\$151.54
PO#: 18386	Voucher #:	95140	Invoice	Invoice No:	70963	8/11/2023	Paid Amt: \$4,134.69
							Check Amount: \$4,134.69
2689	FIN	67244	3697		SW/WC SERVICE COOPERATIVE		Check
				E 01	005 605 150 000 555	TECH OFFICE COMPUTER	\$2,219.06
PO#: 18151	Voucher #:	95137	Invoice	Invoice No:	72985	8/11/2023	Paid Amt: \$2,219.06
							Check Amount: \$2,219.06
2689	FIN	67245	9969		BEACON ATHLETICS LLC		Check
				E 01	005 810 000 000 401	General Supplies	\$672.31
PO#:	Voucher #:	95148	Invoice	Invoice No:	0573980	8/14/2023	Paid Amt: \$672.31
							Check Amount: \$672.31
2689	FIN	67246	4330		CABANA BANNERS		Check
				E 01	300 292 000 000 401	General Supplies	\$55.00
PO#:	Voucher #:	95145	Invoice	Invoice No:	5353	8/14/2023	Paid Amt: \$55.00
							Check Amount: \$55.00
2689	FIN	67247	10053		COORDINATED BUSINESS SERVICES LTD		Check
				E 01	005 110 000 000 401	General Supplies	\$608.00
PO#:	Voucher #:	95144	Invoice	Invoice No:	319968	8/14/2023	Paid Amt: \$608.00
							Check Amount: \$608.00
2689	FIN	67248	9704		DAHL MOTORS, LLC		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$106.89
PO#:	Voucher #:	95149	Invoice	Invoice No:	293121	8/14/2023	Paid Amt: \$106.89

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67248	9704		DAHL MOTORS, LLC		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$85.29
PO#:	Voucher #:	95150	Invoice	Invoice No:	293366	8/14/2023	Paid Amt: \$85.29
							Check Amount: \$192.18
2689	FIN	67249	8719		HAUFF MID-AMERICA		Check
				E 01	300 294 203 000 401	General Supplies	\$1,464.20
PO#:	Voucher #:	95142	Invoice	Invoice No:	122764	8/14/2023	Paid Amt: \$1,464.20
							Check Amount: \$1,464.20
2689	FIN	67250	00256		HILLYARD INC/ SIOUX FALLS		Check
				E 01	005 810 000 000 401	General Supplies	\$117.74
PO#:	Voucher #:	95146	Invoice	Invoice No:	605200595	8/14/2023	Paid Amt: \$117.74
			E 01	005 810 000 000 401	General Supplies	\$2,242.05	
PO#:	Voucher #:	95152	Invoice	Invoice No:	605202047	8/14/2023	Paid Amt: \$2,242.05
							Check Amount: \$2,359.79
2689	FIN	67251	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check
				E 01	103 411 000 740 433	UNV35264 9"x12" Manilla Envelopes 100/bx	\$45.40
				E 01	103 203 171 000 430	UNV55144 Pencil, #2	\$19.08
				E 01	103 203 171 000 430	PAP73015 Ruby Tip Pencil Erasers	\$4.71
				E 01	103 203 171 000 430	BICGSM240BE Pen Ballpoint, Stick. Medim, E	\$24.47
				E 01	103 203 171 000 430	PAP2104212 Mechanical Pencils - .7mm	\$10.20
				E 01	103 203 171 000 430	PEN50HB Lead Refills .7mm	\$1.06
				E 01	103 203 171 000 430	UNV07071 Permanent- Fine, Black	\$28.40
				E 01	103 203 171 000 430	SAN30008 Permanent - Fine, Purple	\$46.52
				E 01	103 203 171 000 430	UNV43651 Dry Erase Marker, Low Odor - chis	\$32.97
				E 01	103 203 171 000 430	UNV43653 Dry Erase Marker, Low Odor - chis	\$61.23
				E 01	103 203 171 000 430	UNV43654 Dry Erase Marker, Low Odor - chis	\$18.84
				E 01	103 203 171 000 430	UNV43671 Dry Erase Marker, Low Odor - Fine	\$91.68
				E 01	103 203 171 000 430	BICGDE11BE Dry Erase Marker, Low Odor - l	\$87.21
				E 01	103 203 171 000 430	MMM5910341296 Transparent Tape - 3/4" Cle	\$30.24
				E 01	103 203 171 000 430	EPIE503 Glue Sticks -Purple, .24 oz (dries cle	\$28.07
				E 01	103 203 171 000 430	UNV72220 Paper clips - Jumbo	\$12.98
				E 01	103 203 171 000 430	UNV73500 File Jackets-Epxpansion, 1"	\$151.44
				E 01	103 203 171 000 430	UNV76300 File Jackets - Expansion, 2"	\$204.35
				E 01	103 203 171 000 430	AVE47993 2-Pocket Folders - Asst.	\$1.27
				E 01	103 203 171 000 430	UNV20961 3-Ring View Binder - 1" black	\$12.05
				E 01	103 203 171 000 430	UNV20971 3-Ring View Binder - 1 1/2" black	\$9.51
				E 01	103 203 171 000 430	UNV80102 White Address Labels (Avery # 51f	\$172.17
				E 01	103 203 171 000 430	UNV80108 White Labels, 3.33 x 4, White, 6/S	\$37.60
				E 01	103 203 171 000 430	PAC5281 Tagboard - 9x12, white (100/rm) mer	\$15.00

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67251	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	103 203 171 000 430	UNV56300 Legal pad - 5x8	\$8.68		
				E 01	103 203 171 000 430	UNV35264 9"x12" Manilla Envelopes 100/bx	\$113.50		
				E 01	103 203 171 000 430	UNV35267 10x13 Manilla Envelopes 100/bx	\$37.56		
				E 01	103 203 171 000 430	UNV35210 White Envelopes letter (#10) 500/E	\$147.87		
				E 01	103 203 171 000 430	UNV20951 Economy Round Ring View Binder	\$24.90		
				E 01	103 203 171 000 430	PAC8003 SunWorks Construction Paper, 50 lt	\$19.25		
				E 01	103 203 171 000 430	PAC7203 SunWorks Construction Paper, 50 lt	\$13.09		
				E 01	103 203 171 000 430	PAC6603 SunWorks Construction Paper, 50 lt	\$22.50		
				E 01	103 203 171 000 430	PAC103032 Tru-Ray Construction Paper, 76 lt	\$38.88		
				E 01	103 203 171 000 430	OIC99701 Book Rings, 1" Diameter, 100/Box	\$0.00		
PO#:	18405	Voucher #:	95153	Invoice	Invoice No: 4279192	8/14/2023	Paid Amt:	\$1,572.68	
				E 01	103 203 171 000 430	Instructional Supply	\$53.27		
PO#:		Voucher #:	95154	Invoice	Invoice No: 4280070	8/14/2023	Paid Amt:	\$53.27	
							Check Amount:	\$1,625.95	
2689	FIN	67252	5354		LAKESHORE LEARNING MATERIALS		Check		
				E 04	005 580 000 325 430	LL257 Giant Alphabet Stepping Stones	\$331.55		
				E 04	005 580 000 325 430	LL258 Giant Number Stepping Stones	\$255.55		
PO#:	18259	Voucher #:	95141	Invoice	Invoice No: 837780072823	8/14/2023	Paid Amt:	\$587.10	
							Check Amount:	\$587.10	
2689	FIN	67253	5505		MARK'S GENERAL MACHINE		Check		
				E 01	005 810 000 000 401	General Supplies	\$50.00		
PO#:		Voucher #:	95151	Invoice	Invoice No: 87154	8/14/2023	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2689	FIN	67254	9915		MCGRAW HILL LLC		Check		
				E 01	103 203 173 000 406	Inspire Science 2020 Grade 2- 6 Year License	\$839.33		
PO#:	18404	Voucher #:	95143	Invoice	Invoice No: 128753270001	8/14/2023	Paid Amt:	\$839.33	
							Check Amount:	\$839.33	
2689	FIN	67255	9807		BIOAG ENERGY SERVICES		Check		
				E 01	005 810 000 000 401	General Supplies	\$1,376.70		
PO#:		Voucher #:	95147	Invoice	Invoice No: 699470342	8/14/2023	Paid Amt:	\$1,376.70	
							Check Amount:	\$1,376.70	
2689	FIN	67256	9659		REALLY GOOD STUFF, LLC		Check		
				E 01	103 203 171 000 401	General Supplies	\$24.14		
PO#:		Voucher #:	95155	Invoice	Invoice No: 8296912	8/15/2023	Paid Amt:	\$24.14	
							Check Amount:	\$24.14	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	67257	8089		SCHOOL SPECIALTY		Check		
				E 01	103 203 171 000 430	608890 TackBoard- Mooreco Value-tak Tackbc		\$264.26	
		PO#: 18387	Voucher #:	95128	Invoice	Invoice No: 208132622419	8/15/2023	Paid Amt:	\$264.26
								Check Amount:	\$264.26
2689	FIN	67258	8719		HAUFF MID-AMERICA		Check		
				E 01	300 292 208 000 401	General Supplies		\$1,348.55	
		PO#:	Voucher #:	95157	Invoice	Invoice No: 120511	8/15/2023	Paid Amt:	\$1,348.55
								Check Amount:	\$1,348.55
2689	FIN	67259	7666		DIAMOND VOGEL PAINTS		Check		
				E 01	005 810 000 000 401	General Supplies		\$200.10	
		PO#:	Voucher #:	95162	Invoice	Invoice No: 287318368	8/15/2023	Paid Amt:	\$200.10
								Check Amount:	\$200.10
2689	FIN	67260	9753		FARGO GLASS AND PAINT COMPANY		Check		
				E 01	005 810 000 000 401	General Supplies, WINDOW REPLACEMENT		\$2,480.00	
		PO#:	Voucher #:	95160	Invoice	Invoice No: SI040513	8/15/2023	Paid Amt:	\$2,480.00
								Check Amount:	\$2,480.00
2689	FIN	67261	9755		HANDER INC PLUMBING AND HEATING		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$1,031.92	
		PO#:	Voucher #:	95161	Invoice	Invoice No: 001067180000	8/15/2023	Paid Amt:	\$1,031.92
								Check Amount:	\$1,031.92
2689	FIN	67262	5354		LAKESHORE LEARNING MATERIALS		Check		
				E 04	005 580 000 325 430	HH283 Animal Friends Clubhouse		\$66.49	
				E 04	005 580 000 325 430	GG348 Classic Wild Animal Collection		\$66.49	
				E 04	005 580 000 325 430	RR250 Classic Animal Collection		\$66.48	
				E 04	005 580 000 325 430	GG 601 Classic Forrest Animani Collection		\$66.49	
				E 04	005 580 000 325 430	AA 200X Lakeshore Block Play People comple		\$151.05	
				E 04	005 580 000 325 430	Stand up Brink Building center		\$284.05	
				E 04	005 580 000 325 430	RA181 Best Buy Jumbo Building Bricks- Start		\$47.49	
				E 04	005 580 000 325 430	LL646 Color Changing Light Table		\$835.05	
				E 04	005 580 000 325 430	DG547 Magna-Tiles Master set		\$123.49	
				E 04	005 580 000 325 430	PP723 Real Working Cash Register		\$37.99	
				E 04	005 580 000 325 430	LA712 Giant Washable Colored Ink -Set 1		\$36.09	
				E 04	005 580 000 325 430	RA529 Linking Cubes		\$18.99	
				E 04	005 580 000 325 430	EV212 Regular Dot Painters		\$18.99	
				E 04	005 580 000 325 430	EV214 Brilliant Dot Painters		\$18.99	
				E 04	005 580 000 325 430	PX2020 Lakeshore Fully Washable Tempra Pe		\$40.38	
				E 04	005 580 000 325 430	LC890X Lakeshore Career costume set		\$379.05	
				E 04	005 580 000 325 430	LL226X Animal Kingdom Blocks- Complete Se		\$80.75	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	67262	5354		LAKESHORE LEARNING MATERIALS		Check
				E 04	005 580 000 325 430 PP924 Snap Dinos		\$47.49
				E 04	005 580 000 325 430 AA612 Hardwood Blocks Master set		\$142.49
				E 04	005 580 000 325 430 EE290 Design and Build Water Blocks		\$31.34
				E 04	005 580 000 325 430 LL317 Gumball Grab Pre-Writing Game		\$28.49
				E 04	005 580 000 325 430 HH695 Pop and Learn Letters & Numbers		\$28.49
				E 04	005 580 000 325 430 EE329 Magnetic Pattern Block Builders		\$50.34
				E 04	005 580 000 325 430 TR220X Kid Tough Trucks		\$92.14
				E 04	005 580 000 325 430 AA614 Block Play Garages set of 4		\$47.49
				E 04	005 580 000 325 430 LL453 See Inside Magnetic Blocks		\$85.49
				E 04	005 580 000 325 430 LL548 Traslucent Imagination Builders		\$37.99
				E 04	005 580 000 325 430 LL559 Light Table Pegs & Pegboard set		\$85.49
				E 04	005 580 000 325 430 FN2924C Headphones		\$56.97
PO#: 18261	Voucher #: 95158	Invoice	Invoice No: 837910072823		8/15/2023	Paid Amt: \$3,072.52	
						Check Amount: \$3,072.52	
2689	FIN	67263	5138		PIPESTONE BUILDING MATERIALS		Check
				E 01	005 810 000 000 401 General Supplies		\$130.66
				E 01	005 810 000 000 401 General Supplies		\$1,365.72
				E 01	005 810 000 000 401 General Supplies		\$205.65
PO#:	Voucher #: 95159	Invoice	Invoice No: 08/15/2023		8/15/2023	Paid Amt: \$1,702.03	
						Check Amount: \$1,702.03	
2689	FIN	67264	10060		SHIFFLER		Check
				E 01	005 810 000 000 401 General Supplies		\$2,910.50
PO#:	Voucher #: 95164	Invoice	Invoice No: 2315703900		8/15/2023	Paid Amt: \$2,910.50	
						Check Amount: \$2,910.50	
						Report Total: \$1,334,224.13	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor				Pmt/Void Date		Pmt Type
2689	HS	52295	5249		VISA						Check
				E 21	005 298 913 301 401	Baseball				\$219.99	
				E 21	005 298 922 301 401	FFA				\$99.00	
PO#:	Voucher #:	94944		Invoice	Invoice No: 1739				7/20/2023		Paid Amt: \$318.99
											Check Amount: \$318.99
2689	HS	52296	5249		VISA						Check
				E 21	005 298 914 301 401	Boys Basketball				\$460.00	
				E 21	005 298 926 301 401	Girls Basketball				\$460.00	
PO#:	Voucher #:	94956		Invoice	Invoice No: 9897				7/24/2023		Paid Amt: \$920.00
											Check Amount: \$920.00
2689	HS	52297	9554		PIPESTONE FLORAL LLC						Check
				E 21	005 298 963 301 401	Class of 2023, RIBBON & FLOWERS FOR GI				\$795.50	
PO#:	Voucher #:	95091		Invoice	Invoice No: 1000017528				8/1/2023		Paid Amt: \$795.50
											Check Amount: \$795.50
2689	HS	52298	4464		PIPESTONE GRAIN COMPANY						Check
				E 21	005 298 922 301 401	FFA				\$32.25	
PO#:	Voucher #:	95094		Invoice	Invoice No: 2 533568				8/1/2023		Paid Amt: \$32.25
											Check Amount: \$32.25
2689	HS	52299	10043		T & R TROPHIES PLUS						Check
				E 21	005 298 922 301 401	FFA				\$406.00	
PO#:	Voucher #:	95093		Invoice	Invoice No: 889				8/1/2023		Paid Amt: \$406.00
											Check Amount: \$406.00
2689	HS	52300	5249		VISA						Check
				E 21	005 298 922 301 401	FFA				\$483.75	
				E 21	005 298 922 301 401	FFA				\$126.61	
				E 21	005 298 922 301 401	FFA				\$280.72	
				E 21	005 298 922 301 401	FFA				\$35.14	
				E 21	005 298 924 301 401	Football Club				\$114.28	
PO#:	Voucher #:	95235		Invoice	Invoice No: 0671				8/22/2023		Paid Amt: \$1,040.50
											Check Amount: \$1,040.50
										Report Total:	\$3,513.24

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
August	2016-2017	20	97	78	89	82	82	99	82	93	80	81	105	57	83	19	1147	45
	2017-2018	26	101	91	75	86	82	86	103	84	87	91	73	104	56	17	1162	
	2018-2019	30	105	76	90	71	85	79	86	103	81	85	95	69	96	18	1169	90
	2019-2020	22	109	87	74	86	73	80	83	80	105	83	89	78	73	15	1137	73
	2020-2021	25	86	79	79	69	84	73	78	81	79	108	86	80	83	14	1104	67
	2021-2022	23	101	78	81	82	71	86	73	77	79	79	112	74	72	12	1100	68
	2022-2023	21	107	81	80	86	75	68	86	72	74	82	83	103	76	12	1106	80
	2023-2024	24	99	73	80	83	83	81	73	91	73	78	84	83	95	12	1112	96
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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2007-2008	30	85	91	59	74	79	94	84	85	96	102	100	88	85	23	1175	32
	2008-2009	32	92	75	93	69	78	84	90	83	81	95	100	95	82	24	1173	34
	2009-2010	32	104	84	73	93	64	79	86	87	78	89	89	94	91	24	1167	35
	2010-2011	33	107	85	85	71	89	69	79	83	89	89	74	78	89	22	1142	34
	2011-2012	33	98	93	81	87	72	91	69	77	83	99	87	78	79	22	1149	35
	2012-2013	38	95	93	87	81	82	75	93	69	74	97	89	79	72	24	1148	34
	2013-2014	37	89	88	94	87	88	81	79	98	65	86	88	81	73	22	1156	34
	2014-2015	31	89	87	86	94	82	91	85	73	106	72	73	77	78	24	1148	47
	2015-2016	29	88	85	85	85	100	81	91	87	68	111	62	80	72	20	1144	39
	2016-2017	26	99	80	88	79	84	100	81	92	78	80	104	56	75	19	1141	46 (Sped included)
	2017-2018	28	95	92	73	85	80	85	102	86	84	91	72	101	54	17	1145	93
	2018-2019	33	100	74	86	72	80	79	81	97	77	88	84	72	95	18	1136	93
	2019-2020	25	104	89	73	83	68	83	78	78	104	85	84	79	65	15	1113	78
	2020-2021	27	83	79	77	71	84	76	79	80	75	107	81	76	80	14	1089	66
	2021-2022	24	106	78	81	82	70	90	74	76	81	79	107	72	73	12	1105	78
	2022-2023	20	113	79	80	86	75	70	86	73	74	80	88	100	72	12	1108	
November																		
	2005-2006	17	68	72	75	84	87	81	97	93	103	99	86	109	90	28	1211	33
	2006-2007	32	93	64	76	76	88	82	81	99	93	109	83	90	102	25	1193	32
	2007-2008	32	88	92	60	75	79	94	85	85	96	100	99	87	83	26	1181	33
	2008-2009	36	91	76	94	68	78	84	90	84	80	94	101	95	81	24	1176	34
	2009-2010	34	105	86	73	94	65	78	85	88	77	89	86	95	92	24	1171	35
	2010-2011	32	108	86	86	71	90	69	78	83	89	87	75	78	91	22	1145	34
	2011-2012	33	98	92	82	88	72	91	67	77	82	98	85	78	79	22	1144	35
	2012-2013	45	94	94	86	82	82	73	95	69	74	97	87	78	71	24	1151	34
	2013-2014	36	90	87	94	87	88	80	78	98	66	86	88	82	73	22	1155	34
	2014-2015	30	88	88	86	92	80	90	86	73	106	71	74	78	78	24	1144	47
	2015-2016	26	90	86	85	86	100	82	92	86	67	111	62	79	73	20	1145	43
	2016-2017	30	96	80	89	79	82	98	81	92	78	79	103	54	73	19	1133	44 (Sped Inc)
	2017-2018	29	97	93	73	85	80	86	102	86	84	90	71	101	54	17	1148	95
	2018-2019	34	101	74	87	73	80	80	80	100	78	87	84	71	97	18	1144	90
	2019-2020	26	106	92	73	84	69	84	82	81	103	87	86	79	65	15	1132	78
	2020-2021	28	82	81	79	71	84	77	77	80	77	108	81	76	82	14	1097	66
	2021-2022	24	109	80	84	79	70	90	74	76	82	80	106	71	72	12	1109	79
	2022-2023	19	107	80	79	83	78	70	85	73	75	82	84	100	71	12	1098	84

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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2020-2021	31	84	80	78	70	83	77	76	80	76	110	78	75	79	14	1091	68
	2021-2022	25	107	81	84	78	70	91	72	76	81	84	104	75	72	12	1112	82
	2022-2023	20	103	79	79	82	77	71	85	74	75	83	84	100	68	12	1092	81
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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2018-2019	38	102	74	86	74	79	81	82	103	79	92	80	68	98	18	1154	93
	2019-2020	31	102	88	71	84	70	82	81	81	103	85	85	79	67	15	1124	79
	2020-2021	34	87	78	79	71	84	73	77	81	79	108	76	74	77	14	1092	74
	2021-2022	29	104	81	82	77	70	88	69	75	79	80	104	73	73	12	1096	84
	2022-2023	26	100	80	79	83	77	71	85	74	74	86	84	100	67	12	1098	87
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

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

Donor	Item	Designated Purpose
Christ the King Lutheran Church	\$200.00 (July & August)	Wellness Room
Robert Meinders	\$500.00	Donated for letters and table

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 28th day of August, 2023

Date 7-27-23

3718

Received of Christ the King Luth Amount \$ 100-

For Donation to Wellness Room

Code							Amount	Description
							100-	check

Signed [Signature]

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

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

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

78-844
0914

DATE
07/19/2023

19072327757

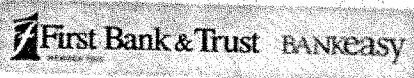
0006602052

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

⑈0006602052⑈ ⑆091408446⑆ 115887⑈

Independent School District No. 2689
Pipestone, Minnesota 56164

Date 8-23-23 3750

Received of Christ the King Lutheran Amount \$ 100-
For Donation to Well ness Room

Code										Amount	Description
										100-	check

Signed rap

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

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

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

78-844
0914
First Bank & Trust
P.O. Box 5057
Brookings SD 57006-5057

DATE 08/17/2023 17082321735
0006602068

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

AMOUNT
****\$100.00**



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

⑈0006602068⑈ ⑆091408446⑆ 115887⑈

ROBERT H MEINDERS
13609 SCOTT ST
EDMOND, OK 73013

DATE 8-3-23

1035

PAY TO THE ORDER OF Pipestone Area School \$ 500.00
five hundred dollars & no/100 DOLLARS

 First Bank & Trust

MEMO Donation for letters



⑆09⑆408446⑆

⑆80037731⑆⑆ 1035

Independent School District No. 2689
Pipestone, Minnesota 56164

Date 8-7-23

3730

Received of Robert Meinders

Amount \$ 500.00

For Donation for letters + shelf

Code	Amount	Description
	500-	check

Signed RP

102 EQUAL EDUCATIONAL OPPORTUNITY

I. PURPOSE

The purpose of this policy is to ensure that equal educational opportunity is provided for all students of the school district.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is to provide equal educational opportunity for all students. The school district does not unlawfully discriminate on the basis of race, color, creed, religion, national origin, sex, marital status, parental status, status with regard to public assistance, disability, sexual orientation, including gender identity and expression, or age. The school district also makes reasonable accommodations for students with disabilities.
- B. The school district prohibits harassment and discrimination of any individual based on any of the protected classifications listed above. For information about the types of conduct that constitute violation of the school district's policy on harassment and violence and the school district's procedures for addressing such complaints, refer to the school district's policy on harassment and violence (Policy 413).
- C. The school district prohibits discrimination of students with a disability, within the intent of Section 504 of the Rehabilitation Act of 1973 ("Section 504"), who need services, accommodations, or programs in order to receive a free appropriate public education. For information as to protections that may apply pursuant to Section 504 and the school district's corresponding procedures for addressing disability discrimination complaints, refer to the school district's policy on student disability nondiscrimination (Policy 521).
- D. The school district prohibits sexual harassment discrimination of any individual on the basis of sex in its education programs or activities. For information as to the protections that apply pursuant to Title IX and school district's corresponding procedures and processes for addressing sexual harassment and discrimination, refer to the school district's policy on Title IX sex nondiscrimination (Policy 522).
- E. The school district shall provide equal opportunity for members of each sex and to members of all races and ethnicities to participate in its athletic program. In determining whether equal opportunity to participate in athletic programs is available for the purposes of this law, at least the following factors shall be considered to the extent that they are applicable to a given situation: whether the opportunity for males and females to participate in the athletic program reflects the demonstrated interest in athletics of the males and females in the student body of the educational institution; whether the opportunity for members of all races and

ethnicities to participate in the athletic program reflects the demonstrated interest in athletics of members of all races and ethnicities in the student body of the educational institution; whether the variety and selection of sports and levels of competition effectively accommodate the demonstrated interests of members of each sex; whether the variety and selection of sports and levels of competition effectively accommodate the demonstrated interests of members of all races and ethnicities; the provision of equipment and supplies; scheduling of games and practice times; assignment of coaches; provision of locker rooms; practice and competitive facilities; and the provision of necessary funds for teams of one sex.

- F. This policy applies to all areas of education including academics, coursework, co-curricular and extracurricular activities, or other rights or privileges of enrollment.
- G. Every school district employee shall be responsible for complying with this policy.
- H. Any student, parent, or guardian having a question regarding this policy should discuss it with the appropriate school district official as provided by policy. In the absence of a specific designee, an inquiry or a complaint should be referred to the superintendent.

III. GRIEVANCE PROCEDURE FOR COMPLAINTS OF DISCRIMINATION

The following grievance procedure applies to claims of sex, disability, and racial discrimination:

- A. Any person who believes he or she has been the victim of unlawful discrimination or any person with knowledge or belief of conduct that may constitute unlawful discrimination shall report the alleged acts immediately to an appropriate school district official designated by this policy. The complaint must be filed within 90 calendar days of the alleged violation.
- B. The Human Rights Officer is responsible for receiving oral or written complaints of unlawful discrimination toward an employee or student. However, nothing in this policy shall prevent any person from reporting unlawful discrimination toward an employee or student directly with the Human Rights Officer, the school board or other school district official.
- C. The school board hereby designates the superintendent of schools, 1401 7th St SW, Pipestone, MN 56164, 507-562-6068, as the school district Human Rights Officer(s) to receive reports, complaints or grievance of unlawful discrimination. If the complaint involves a human rights officer, the complaint shall be filed directly with the School Board Chairperson.
- D. The Human Rights Officer may request but not insist upon a written complaint. Alternative means of filing a complaint, such as through a personal interview or by tape recording, shall be made available upon request for qualified persons with a disability. If the complaint is oral, it shall be reduced to writing within 24 hours and forwarded to the superintendent. Failure to do so may result in disciplinary action. The school district encourages the reporting party to complete the complaint form

for written complaints. It is available from the principal of each building or the school district office.

- E. The school district shall respect the privacy of the complainant, the individual(s) against whom the complaint is filed, and the witnesses, consistent with the school district's legal obligations to investigate, take appropriate action, and comply with any discovery or disclosure obligations.

INVESTIGATION

- A. The Human Rights Officer, upon receipt of a complaint alleging unlawful discrimination shall promptly undertake an investigation if deemed appropriate. The investigation may be conducted by the Title IX coordinator for complaints of sex discrimination or the Section 504 Coordinator for complaints of disability discrimination, or a school district official or neutral third party designated by the Title IX coordinator, Section 504 coordinator or Human Rights Officer. The investigation shall be completed within 30 days of the complaint, unless impracticable.
- B. The investigation may consist of personal interviews with the complainant, the individual(s) against whom the complaint is filed, and others who may have knowledge of the alleged incident(s) or circumstances giving rise to the complaint. The investigation may also consist of other methods deemed pertinent by the investigator.
- C. In determining whether the alleged conduct constitutes a violation of this policy, the school district shall consider the facts and the surrounding circumstances such as the nature of the behavior, past incidents or continuing patterns of behavior, the relationships between the parties involved and the context in which the alleged incident occurred.
- D. The school district may take immediate steps to protect the parties involved in the complaint process, pending completion of an investigation of alleged unlawful discrimination.
- E. Upon completion of the investigation, the school district investigator shall make a written report to the Human Rights Officer. If the complaint involves the Human Rights Officer, the report may be filed directly with the superintendent or school board. The report shall include the facts, a determination of whether the allegations have been substantiated, whether a violation of this policy has occurred as well as a description of any proposed resolution which may include alternative dispute resolution.
- F. The district shall comply with federal and state law pertaining to retention of records.

APPEAL

If the grievance has not been resolved to the satisfaction of the complainant, s/he may appeal to the Human Rights Officer within ten (10) school days of receipt of the findings of the school district investigation. The school district investigator shall conduct a review of the appeal and within ten (10) school days of receipt of the appeal, shall affirm, reverse,

or modify the findings of the report. The decision of the school district investigator is final but does not preclude pursuit of alternative complaint procedures noted in the section entitled “Right to Alternative Compliant Procedures.”

SCHOOL DISTRICT ACTION

- A. Upon conclusion of the investigation and receipt of the findings, the school district shall take appropriate action. If it is determined that a violation has occurred, such action may include, but is not limited to, warning, suspension, expulsion, transfer, remediation or termination.

School district action taken for violation of this policy shall be consistent with the requirements of applicable collective bargaining agreements, Minnesota and federal law and school district policies.

- B. The result of the school district’s investigation of each complaint filed under these procedures shall be reported in writing to the complainant by the school district in accordance with state and federal law regarding data or records privacy.

RETALIATION

The school district shall take appropriate action against any student, teacher, administrator or other school personnel who retaliates against any person who reports alleged unlawful discrimination toward an employee or student or any person who testifies, assists or participates in an investigation or hearing relating to such unlawful discrimination. Retaliation includes, but is not limited to, any form of intimidation or harassment.

CONFLICT OF INTEREST

If there is a conflict of interest with respect to any party affected by this policy, appropriate action shall be taken such as, but not limited to, appointing or contracting with a neutral third party investigator to conduct the investigation or recusal from the process by the person for whom a conflict or potential conflict of interest exists.

DISSEMINATION OF POLICY

The school district shall adopt and publish these procedures.

TITLE IX COORDINATOR

Rick Zollner
1401 7th St. SW
Pipestone, MN 56164
507-562-6084
rick.zollner@pas.k12.mn.us

SECTION 504 COORDINATOR

Kaysee Slaba
1401 7th St. SW
Pipestone, MN 56164
507-562-6111
kaysee.slaba@pas.k12.mn.us

RIGHT TO ALTERNATIVE COMPLAINT PROCEDURES

These procedures do not deny the right of any individual to pursue other avenues of recourse, which may include filing charges with the agencies listed below or initiating action in state or federal court.

Claims of discrimination may also be pursued through the following agencies where appropriate:

A student, parent, or employee can file a complaint with OCT at any time at:

Office for Civil Rights, Region V
U.S. Department of Education
Citigroup Center
500 W. Madison Street – Suite 1475
Chicago, IL 60661-4544
Tel: 312-730-1560
Facsimile: 312-730-1576
TDD: 800-877-8339

Students, parents, and employees may file a complaint of discrimination with:

MN Department of Human Rights
Freeman Building, 625 Robert Street North
St. Paul, MN 55155
800-657-3704
651-539-1100
TDD 651-296-1283

For complaints of employment discrimination:

Equal Employment Opportunity Commission
330 S. 2nd Avenue, Suite 720
Minneapolis, MN 55401
800-669-4000
TDD 800-669-6820

Legal References: Minn. Stat. § 121A.03, Subd. 2 (Sexual, Religious, and Racial Harassment and Violence Policy)
Minn. Stat. § 121A.04 (Athletic Programs; Sex Discrimination)
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
20 U.S.C. § 1681 *et seq.* (Title IX of the Education Amendments of 1972)
42 U.S.C. § 2000d *et seq.* (Title VI of the Civil Rights Act of 1964)
42 U.S.C. § 12101 *et seq.* (Americans with Disabilities Act)

Cross References: MSBA/MASA Model Policy 413 (Harassment and Violence)
MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)
MSBA/MASA Model Policy 522 (Title IX Sex Nondiscrimination Policy, Grievance Procedure and Process)

Adopted: 9/18/1995
Revised: 9/6/05
Revised: 4/24/17
Revised: 2/26/18
Revised: 8/27/18
Revised: 2/28/22
Revised: 8/22/22

Revised: 2/27/23
Revised: 7/24/23
Revised: 8/28/23

SCHOOL BUS TRANSPORTATION CONTRACT
Pipestone Area Schools, I.S.D. #2689

THIS AGREEMENT made and entered this 28th day of August 2023 by and between I.S.D. No. 2689, Pipestone Area Schools of Pipestone County, Minnesota, hereinafter referred to as "School District", Southwest Minnesota Christian Schools, Edgerton, Minnesota, hereinafter referred to as "Contractor".

For the consideration herein expressed, Contractor agrees with the School District:

1. To transport (public-nonpublic-handicapped-DAC) school pupils, as designated by the School Board, over school bus routes as specified by the School Board, for one round trip per school day to and from the school.
2. To provide transportation equipment which at all times will conform to the minimum standards for conventional school transportation as established by the State Board of Education and the legal requirements of the State of Minnesota; this equipment will initially be as follows (list additional vehicles on the bottom of this sheet):

Year Model	Chassis Make	Body Make	Seat capacity	School Pupils	Route No.
2016	Thomas	SB	77	15	11
2019	International		77	6	6
2019	IC	International	77	22	5

3. To provide currently legally licensed and qualified drivers, who shall have been approved by the School Board, at a regular school board meeting.
4. To provide and keep in force during the term of contract, liability and workmen's compensation insurance protecting pupils and public, and employees, and naming School District as "additional insured", limits of liability insurance shall be \$100,000/\$1,000,000. Copies of insurance policies showing issuance and in force to be immediately furnished to the School Board.
5. Contractor agrees to require all school bus drivers to attend one county or regional school bus drivers' school of instruction and to take all vehicles used for the transportation of pupils to a meeting for inspection when such meeting is called by the State Department of Education; compensation therefore to be not in addition to what is prescribed in paragraph 7.
6. To comply with the rules and regulations relating to school transportation adopted by the State Board of Education and the School Board.
7. It is mutually agreed that the terms of this contract shall be a period of one school year of approximately 174 school days dependent upon weather-related closing, commencing on the 24th day of August, 2023 and ending on the 22nd day of May, 2024, for which transportation service the School District agrees to pay and the Contractor agrees to receive the sum of \$3.60 per day/ per student. The Contractor will send a monthly bill with the number of days per month and the number of students per month. If a student leaves school mid-year, the School District will only pay for the days that the student is enrolled.
8. Contractor cannot assign or transfer any part or all of his interest in this contract without the written approval of the School Board of the School District at a regular school board meeting.

IN WITNESS WHEREOF we have hereunto set our hands and seal this 28th day of August, 2023.

Independent School District No. 2689

_____ Chairman

_____ Clerk

Executed pursuant to resolution of School Board

Southwest Minnesota Christian Schools

Randy Pfeiffer _____ Principal

8/16/23 _____ Date

Receipt of executed copy acknowledged

Modifications to the MS Handbook for the 2023-2024 School Year

1. Page 2 – Pledge of Allegiance

a. Change paragraph to read

Pipestone Area Middle School will read the Pledge of Allegiance daily during the school year. Any student who wishes to sit out the pledge, may do so and other students will respect that right. Any student wishing not to participate, may do so by a parent/guardian informing the principal, in writing, for their student to opt out of participating in the Pledge of Allegiance.

2. Page 5 - School Meals Policy #534

a. Total rewrite

Pipestone Area Schools

2023-2024

Middle School

Handbook



PIPESTONE AREA MIDDLE SCHOOL

The components of this handbook are derived from School District Policy. A complete copy of each policy is on file in the Principal's Office, District Office and on the District website.

I. GENERAL INFORMATION

A. School Agenda/Assignment Notebook

Each student will be issued an assignment handbook to promote organizational skills and increase student achievement. Students will always have their handbooks with them. Students who lose or intentionally destroy their handbook will be required to purchase a replacement at the cost of \$10.00.

B. Building Hours

The Pipestone Area School Building hours are from 7:45 A.M. to 3:45 P.M. **Students should not "hang out" in the building after 3:30 P.M.** Students who do not have a valid reason for being in the building will be asked to leave.

C. Visitors

All visitors are to report directly to the High School/Middle School Office upon entering the school. Student visitors are not allowed to attend classes during the school day.

D. Church/Family Night

Each Wednesday evening of the school year is designated as church/family night. There will be NO middle school/senior high school activities, practices, or work sessions scheduled after 7:00 P.M.

E. Teacher Qualifications

Parents may check the qualifications of their student's teachers by checking Pipestone Area Middle School's Website (www.pas.k12.mn.us) or by contacting the Principal's office.

F. Pledge of Allegiance

Pipestone Area Middle School will read the Pledge of Allegiance daily during the school year. Any student who wishes to sit out the pledge, may do so and other students will respect that right. Any student wishing not to participate, may do so by a parent/guardian informing the principal, in writing, for their student to opt out of participating in the Pledge of Allegiance.

G. Fire/Tornado Drills

Drills are required by law and are an important safety precaution. When the fire signal is given, everyone must leave the building by the prescribed route. Students should walk quietly and rapidly across the street. When the tornado signal is given students are to proceed to the assigned shelter area. Each student should familiarize him/herself with the

exit route that is posted in every classroom. At the end of the drills, students will return directly to their classes.

H. Student Pictures in School Publication/Internet Web Pages and Local TV Broadcasting

If any student does not wish to have his/her picture included in a school publication, including internet web pages, and local TV broadcasting, his/her parent must notify the principal's office in writing before the picture is taken.

II. ACADEMICS

The Pipestone Area Middle School will use the following grading scale for all classes.

A = 92 – 100%

B = 83 – 91 %

C = 74 – 82 %

D = 65 – 73 %

F = 64% and below

P/Pass = C

A. Report Card Information

Report cards are computer-generated and given out four times each school year. PAS uses a 4.0 (A) scale.

B. Honor Roll

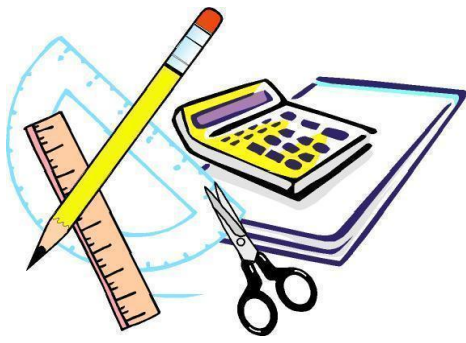
Specific requirements for eligibility:

1. Honor Roll I – Students must have a 3.5 or higher-grade point average for the current quarter to qualify for Honor Roll I.
2. Honor Roll II – Students must have a 2.75 to 3.49 grade point average for the current quarter to qualify for Honor Roll II.

C. Class Failure Policy

1. "Definition of Failing a Full Year Class" Add each of the four quarter percentages, divide that number by four, and then place that percentage into the current grading scale for the class.
2. Any student failing a course may take an online learning program during summer school. Upon successful completion of the summer school course(s), the student will be promoted to the next grade level.
3. Any student choosing to not complete the summer program will repeat the classes/grade level failed.

Any student not making adequate academic progress may be ineligible for extracurricular practices or games. The coach, athletic director and administration will determine reinstatement.



iii. 3rd offense – A 3rd or subsequent offense may result in a longer suspension and/or removal from the class.

b. Sharing of Work

I. Students who allow another student to use their work and present it as their own will be referred by the teacher to the administration. They will serve an after-school detention.

ii. Students who use another student's work and present it as their own will serve 3 hours after school detention and complete the assignment to demonstrate proficiency as determined by the teacher.

D. Academic Integrity Policy

1. Academic honesty is a core value at PAS. All students are encouraged to show personal honesty in their work and expect the same from others. Doing this allows each student to be evaluated on his or her personal accomplishments and at an equal basis with others while demonstrating the curriculum expectations.

2. Academic Honesty falls into two categories

a. Plagiarism – to steal and pass off (the ideas or works of another) as one's own; to use (another's production without crediting the source; to commit literacy theft, to present as new and original an idea or product derived from an existing source.

b. Sharing of Work

3. Examples

a. Cheating on a quiz or test by any means other than your own memory.

b. Copying an assignment or worksheet or sharing information about an assignment or test.

c. Offering another student the answers to an assignment, worksheet, or test.

d. Theft of items such as worksheets, notes, notebooks, tests, and /or answer keys.

e. Lying to a faculty member about academic activities.

f. Failing to indicate quotations taken from a source or to identify the source when writing.

g. Copying any pre-written essays or assignments found on the Internet or using an essay from another person.

4. Consequences

a. In a situation where a teacher suspects academic dishonesty, the teacher will determine the scope of plagiarism that has taken place. For intentional situations where work is submitted that is not your own, the teacher will refer the matter to administration. A meeting will take place that may involve the student, parents, teacher and administration. For cases deemed plagiarism the following apply:

i. 1st offense – 3 hours detention and completion of assignment. A record of the plagiarism will be kept on file in the office until you leave school permanently.

ii. 2nd offense – One day In-School Detention and completion (re-do) of the corresponding assignment.

III. ATTENDANCE

Attendance has been shown to be a key component of student learning. Regular attendance allows students to participate in the full scope of the curriculum, gain learning experiences, and collaborate with peers and teachers. To that end, regular attendance is correlated to high academic achievement. Pipestone Area Schools has created a clear attendance system. This system holds students accountable for regular attendance in accordance with State and Local attendance laws. Therefore, PAS students are expected to arrive at school and class on time and attend school and classes daily. This is done in accordance with state statute 120A.22 on compulsory attendance.

A. Attendance Policy

To earn a credit in a course at Pipestone Area Middle School or High School, a student must satisfactorily complete all course work and tests as assigned and not be absent from the class more than ten (10) times in the semester. Any student surpassing 10 absences in a semester will receive an unexcused absence for each absence thereafter. The school administrator has the authority to determine excused and unexcused absences.

If a student is absent from a class more than ten (10) times in a semester, credit for that class may be denied. School related absences will not count towards the maximum days of ten. The student will have the right to appeal the loss of credit and request that the credit be reinstated. Any student losing credit will be required to visit with a school counselor and/or principal to discuss alternatives.

Parent(s)/Guardians will be notified by a letter at:

A. seven (7) absences in a semester

B. ten (10) absences in a semester

A parental conference may be requested at eight (8) absences. A truancy petition will be filed for excessive absences. When a student misses more than ten (10) times a certified letter may be mailed indicating that credit has been denied in the class and the student has the right to appeal.

Excused Absences

The following are generally considered excused absences but may not be limited to:

1. Illness, injury or hospitalization of the student.

2. Appointments that generally cannot be scheduled outside the normal school day such as medical,

dental, chiropractic, orthodontic, driver's exam and counseling. Verification of appointments shall be provided to the office upon return to school.

3. Family emergency.
4. Mandatory court appearances.
5. Compliance with any part of Individual Education Plan or a 504 Accommodation Plan.
6. Students attending a State Tournament in which Pipestone Area School is a participant. Parent permission must be given in advance and verification of attendance shall be provided upon return. Attendance will be excused as parent verified.

Exempt Absences

Exempt absences are those that do not count against the 10-day student absences.

1. Suspensions

Unexcused Absences

An unexcused absence will be given when the absence cannot be verified/approved by the school. The following will be unexcused:

1. Truancy (skipping school or class)
2. Appointments that could generally be done outside the normal school day (haircut, tanning booth, pictures, etc.)
3. Miscellaneous (oversleeping, sleeping in, missed bus, etc.)
4. No parent permission given for an absence.
5. Attending activities, school or other, as a spectator, which are not approved by the administration.

B. Student's Responsibility

It is the student's responsibility to be in school. It is also the student's responsibility to attend all classes regularly and to follow the correct procedures when absent from class.

C. Parent's Responsibility

It is the parent's responsibility to make sure the student attends school daily, to inform the school in the event of a student absence, and to work cooperatively with the school and the student to solve attendance problems that may arise.

D. School's Responsibility

It is the school's responsibility to encourage the student to attend school, to maintain accurate attendance records in each class and study hall, to work cooperatively with the parents and the student to solve attendance problems.

E. Reporting Absences

When a student must leave school during the school day:

1. Students need a note or must have a parent call before they may leave school.
2. If a student becomes ill during the day they must report to the nurse's office before leaving the building.
3. Students must get an "Out of Building Pass" from the Principal's Office.

4. If a student does not follow these steps they will receive an unexcused absence from class.

When a student is absent for the entire day:

1. A parent should call the school before 9:30 A.M. with the reason the student will be gone.
2. Parents should write a note explaining the absence.
3. Students must get an "Admit Slip" from the office by 8:15 A.M. on the day they return to school.
4. If a student forgets a note or parents cannot be contacted they will receive an unexcused absence.

When a student will be gone from school:

1. Bring a note from a parent stating when you will be gone and the reason for the absence.
2. Get an advanced assignment sheet from the Principal's office.
3. Have your teachers complete the advance assignment sheet and make arrangements to make-up assignments that will be missed.

Make-up work:

Students shall have a reasonable amount of time within teacher discretion to complete school-work due to an absence.

F. Tardiness

Students are expected to be in class on time. Students will be considered tardy any time that they are not in an assigned area when the bell rings. A tardy is given if a student misses up to 15 minutes of a class. After 15 minutes a student is considered absent. Teachers may assign detention for tardiness. Students who continue to be tardy will be referred to the Principal's office. A parent conference, detention, loss of privileges or in school detention may result from excessive tardiness. Students who are tardy for the 1st hour must report to the office to get a tardy slip. Students will be given one warning each semester.

G. Extra-Curricular Absenteeism

Students must be in school at the start of second hour (9:37am) and be present in the classroom the remainder of the day, to participate or practice in any extracurricular activity that day. The principal or activities director may approve a waiver of this rule for medical, dental or other emergency situations.

H. Homebound Instructions

Students who are, or will be, absent for ten consecutive days due to injury, surgery, illness or pregnancy may be placed on home instruction with a medical doctor's written recommendation and approval of school administration. Application forms are available in the Principal's Office.

I. Students Withdrawing or Transferring from School

Students withdrawing or transferring from school must complete the student withdrawal form available in the Counseling office.



J. Truancy

Pipestone Area Middle School will follow the Pipestone County Truancy Policy in dealing with students with unexcused absences. Truancy is defined according to MN Statutes 260A.02, subd. 3 and has two classifications.

1. A continual truant is any student who is absent from attendance at school without lawful excuse for three or more class periods or three or more days in one school year in middle, junior and senior high school.
 - a. A student who has one to three unexcused absences will have a parent notified. Interventions will begin.
 - b. A student who has three to six unexcused absences will have a meeting with the parent, child and family services. Further interventions such as students meeting with social workers and discipline such as detention will occur.
2. Habitual truancy is when a student has seven or more unexcused absences. A school is required to report the student in violation of the law at seven unexcused absences according to MN Statute 260.131, subd 1b.

IV. DISTRICT INFORMATION

School Meals Policy #534

Our district offers breakfast and lunch at school. The policy of the school district is to provide meals to students in a respectful manner and to maintain the dignity of students by prohibiting lunch shaming or otherwise ostracizing the student. The policy seeks to allow students to receive the nutrition they need to stay focused during the school day.

Minnesota has legislated free meals to all students this year. However, there are a few things to remember about this ruling:

1. Every student, preschool – 12th grade, receives their FIRST complete breakfast and FIRST complete lunch per day FREE.
2. Extra entrees or ala carte (single purchase

items) are NOT free and must be purchased with a positive meal account balance.

3. Second chance breakfast will be offered between 1st and 2nd periods each morning. If the student did not eat breakfast from the cafeteria before school, second chance breakfast will be free. If the student did eat a cafeteria breakfast before school, the student will be charged for second chance breakfast, which will require a positive balance in their lunch account.

Prices for Ala Carte Meal Items (seconds or purchased without a meal)

Milk	\$0.50
Juice	\$0.60
Breakfast Entrée	\$1.75
Lunch Entrée	\$2.50

Adult Meal Prices

Breakfast	\$2.25
Lunch	\$4.95

Students must have a positive meal account balance to purchase ala carte items in the cafeteria.

The Malt Shop, open during middle/high school lunch periods, accepts cash only. Lunch account funds cannot be used to purchase Malt Shop items.

The parent/guardian will be notified when their student's account reaches a balance of \$10.00 or less. The parent/guardian will receive a 2nd notification from the Food Service Director when their student's account reaches a zero or negative balance. When a student has a negative account balance, the student will not be allowed to charge an ala carte item. A negative balance of \$10.00 initiates notification to the school principal, who will communicate to appropriate staff to contact parent/guardian. Further negative balances initiates notification from other school personnel including school counselors and the principal. Meetings with school personnel will occur to discuss options including providing a student with an alternate lunch.

Families may apply for free/reduced meals anytime during the school year.

Student Disability Nondiscrimination Policy #521

Section 504 of the Rehabilitation Act of 1973 (34 C.R.R. Part 104) is a federal civil rights statute that assumes' individuals will not be discriminated against based on their disability. All school districts that receive federal funding

5. Students have access to Internet resources through their classroom, library or school computer lab.
6. Students using social networking tools and curriculum content management software for a teacher's assignment or class are required to keep personal information as stated in Section VIII of this policy out of their postings.
7. Students using the district's educational technologies for social networking for a limited educational purpose must follow Policy 514, Bullying Prohibition.

Mobile Device Handbook for Parents and Students

In accordance with **Policy #524** Pipestone Area Schools sets expectations for the use of mobile devices. Students in grades 5-12 will have a Chromebook with a charger. If your child is in need of internet access for home use, a personal hotspot wi-fi device can be checked out.

Title and Ownership - The legal title and ownership of the mobile device (iPad, Chromebook, hotspot) is maintained by Pipestone Area School District 2689.

District Policies specific to the use of Technology - Your right of possession and use is limited to and conditioned upon your complete compliance with the following PAS school board policies (these can be found on the PAS website under the "District" tab):

- Internet Acceptable Handbook (#524)
- Cyberbullying Policy, which is part of the PAS Bullying Prohibition Policy (#514),
- Student Discipline Policy (#506)

Failure to comply with the district policies or guidelines in this handbook regarding care and use of the mobile device may result in the loss of privilege to take the mobile device home or use the mobile device in general.

Mobile Device Check-Out and Check-In - Mobile devices will be distributed each fall during designated dates and times. Parents/Guardians and students must sign the Mobile Device Agreement as well as the Internet Acceptable Use document. Students will turn in their device, charging cord, and hotspot (if used) at the end of the school year at a designated date and location. Students who withdraw enrollment from Pipestone Area Schools for any reason must return the mobile device and accessories on the date of withdrawal. If a student fails to return the mobile device, accessories (charging cord, case) and hotspot (if used), the student will be billed for the full replacement cost of the equipment.

Lost, Stolen, or Damaged Mobile Devices (including accessories)

***If the mobile device is lost, it must be reported immediately.**

- Elementary students/parent-guardian should report

the lost device to their classroom teacher.

- MS/HS students/parent-guardian should report the lost device to the Tech Office.
- It is the responsibility of the student/parent/guardian to recover or replace the lost mobile device.

***If the mobile device is stolen, it must be reported immediately.**

- Elementary students/parent-guardian should report the stolen device to their classroom teacher.
- MS/HS students/parent-guardian should report the stolen device to the Tech Office.
- It is also the responsibility of the student/parent-guardian to report the stolen mobile device to the police. A police report must be filed and a copy provided to the school.

*** If a mobile device is damaged through normal student use, it must be reported immediately.**

- Elementary students/parent-guardian should report the damaged device to their classroom teacher.
- MS/HS students/parent-guardian should report the damaged device to the Tech Office.
- A repair form will need to be filled out immediately. If damage was caused by mis-use or abuse, it is the student/parent/guardian's responsibility to replace the device at their own expense. Student discipline may also be given following existing PAS disciplinary policies.

***If a student device is undergoing repair, a loaner device may be issued.**

Taking Care of the Mobile Device and Accessories

Mobile hotspots for home internet use may be available for check-out from the technology department.

General Care

- Students are responsible for keeping the mobile device charged for school each day.
- Only use a clean soft cloth to clean the screen. Please do not use any cleaning wipes (Clorox, Windex, etc...) of any kind
- Use care when inserting cords and cables into the mobile device ports to prevent damage.
- Mobile devices must never be left in a location that is susceptible to extreme cold or extreme heat.
- Pipestone Area Schools has individuals trained in repairing and fixing mobile devices. NEVER try to repair mobile device yourself or have someone outside the district work on it, as this could void the warranty and cause additional expense incurred by the student and/or parent or guardian.
- Mobile Devices must remain free of any writing, drawing, stickers, skins, or labels except those placed on the device by the district. Stickers and labels placed on the device by the district, must remain intact. Please do not eat food or drink while working on the mobile device.
- Protective cases must remain on the iPad at all times.

Mobile Device Security

- The mobile device should not be left unattended.

When not in your personal possession, the mobile device should be in a secure location.

- Do not lend your mobile device or charger to another person. Each device and charger are assigned to individual students. The responsibility for that device rests with the individual.
- Each mobile device has a unique identification number/label. This may not be modified or removed.
- Students are required to use their school issued secure sign-in when logging into their mobile device within Pipestone Area School District Wi-Fi.

Backgrounds and Screensavers

In alignment with the Internet Acceptable Use and Safety Policy (#524), inappropriate media may not be used as a screensaver or background for the mobile device.

Using the Mobile Device at School

1. Each student will have their own personal, unique login name and password. This information needs to be written down and memorized, if possible.
2. Mobile Devices are intended for use at school each day and **MUST** come to school with full charge.
3. MS/HS students are expected to bring their device to each class, unless otherwise noted by the teacher.
4. Apps installed by the Pipestone Area Schools District must remain on the mobile device and be easily accessible at all times. From time to time, the district may load other apps needed for instruction.
5. Teachers will be using a variety of apps and programs throughout the school year. If you ever have a question about an app your child is using, please contact the teacher for more information.
6. If students are running out of space on the mobile device, any non-school related materials will be deleted from the device.
7. Updates of apps are required from time to time. Before installing an update, **PLEASE** talk with your classroom teacher or tech office.
8. The Mobile Device has been checked out to the student and should be used solely by that individual. Allowing other family members to use the device is strongly discouraged.
9. Students and parents/guardians are responsible for the care of the mobile device at all times, including while at home.
10. Parents/Guardians: talk to your students about the values and standards you expect your student to follow as they use the internet, just as you would talk to them about their use of other media sources such as television, telephone, movies, radio, etc...
11. Parents are encouraged to monitor student activity at home, especially their internet use.
12. Experts suggest parking all technology devices, from cell phones to mobile devices, in a common family room overnight to charge. This will help discourage late night, unmonitored use, and sleep disruption.

13. The school district does monitor student activity on the Mobile Device. Students must understand that technology staff and administration has the ability to inspect internet use and browsing history while at school and away from school.

By receiving this MOBILE DEVICE HANDBOOK, I accept and agree to the terms and use of this device and technology at Pipestone Area Schools. There is no need to return this handbook to school. Please keep it for your reference.

D. Electronic Devices

Personal Electronic devices include but are not limited to: cell or smart phones, tablets (Kindles, iPads), headphones/earbuds

1. Electronic Devices are permitted before and after school. During the school day they are to be turned off and in the student's locker. Consequences may include loss of device for the school day, detention or parental notifications and collections.
2. Electronic devices work in accordance with Internet Acceptable Use and Safety Policy #524 and Bullying policies #413 and #514.
3. No electronic devices with picture/camera capability are allowed in Locker Rooms.
4. If a teacher determines that a student has violated this policy, the teacher will collect the device and bring it to the office. The use of such devices in school is a privilege and not a guaranteed student right. The school will not be held accountable for the security of electronic equipment brought to school.

V. STUDENT CONDUCT, RIGHTS and RESPONSIBILITIES

Code of Conduct 120B.232

PAS students exhibit quality character of themselves and toward others when they show the following character traits: attentiveness, truthfulness, respect for authority, diligence, gratefulness, self-discipline, patience, forgiveness, respect for others, peacemaking and resourcefulness. This should be strived for and exemplifies our goal of 'Being on Target'.

A. Conduct for the Commons/School Building

The commons area is available for student and staff use. Please help make this a pleasant area by doing the following:

1. Treat other students and staff members with respect.
2. Treat school and personal property with respect.
3. Deposit all litter into wastebaskets.
4. Return trays and silverware to the dishwashing area.
5. Do not take food or UNSEALED drinks out of the commons.
6. PAS follows USDA guidelines for schools. Pop or energy drinks are **NOT** allowed until after school dismissal. Students can bring drinking water from home

and take water into the classroom provided that the water is in a clear capped container, such as a bottle, to prevent spills.

B. Student Lockers Policy #502

All students are furnished lockers with combination locks at the beginning of the school year. (This includes the lockers and locks assigned for physical education.) All lockers and locks are owned and under the authority of Pipestone Area School District #2689. **The school reserves the right to inspect the contents of all lockers and to remove anything that violates school rules or is detrimental to the school.** It is the student's responsibility to keep the locker clean inside and out. The following rules apply to locker use:

1. **Do not leave valuables** (money, keys, purses, billfolds, calculators, etc.) **in the locker at any time!**
2. **Do not share your locker combinations.** The school will assume no responsibility for losses.
3. **Do not open another student's locker** (physical education or hallway) without permission from the other student.
4. **Report any thefts or damage** immediately to the office.
5. **Do not write on lockers, use stickers** or in any other way damage or **deface the locker.**
6. **Do not store pop or open food items** in lockers.
7. If you damage your locker, the locker or property of another student, or take something that does not belong to you, consequences include: detention, suspension, and/or pay for the damages or replacement of the locker or property. Thefts and vandalism will be reported to the police.
8. Student coats/jackets will remain in their locker and not be carried or worn to class.
9. Backpacks are to be placed in student lockers during the school day.

C. Money and Safekeeping

Students are requested to bring only the sum of money they will need each day. The school is not liable for the loss of money. If it is necessary to bring a large sum, check it into the office for safekeeping.

D. Student Conduct

All students at Pipestone Area Middle School have the right to attend school and gain an education. Students also have certain responsibilities. These responsibilities include:

1. Daily school and class attendance.

2. Arrival at school and class on time.
3. Appropriate school behavior: Classroom behavior that assures the right of every student to learn and the right of every teacher to teach. Appropriate out-of-classroom behavior shows respect for the personal and property rights of other students, faculty and staff.
4. Appropriate use and care of the buildings and facilities of the school.
5. Cooperation with the school staff as they attempt to meet the varied educational needs of all students.
6. Respectful and courteous treatment of fellow students and staff members.

When a student **chooses** to break the rules while attending Pipestone Area Middle School, appropriate disciplinary action will be taken. The consequences may include detention, loss of privileges, restrictions, in school detention, out of school suspension, parent conferences, etc.

The disciplinary action taken will depend on the severity and frequency of the student's misconduct. (For example, the consequence for a first-time unexcused absence is less severe than the consequence for a third time unexcused absence.)

E. Freedom of Expression Policy #505

Students of the Pipestone Area School District #2689 have the right to self-expression if they don't intrude on the rights of others.

1. Student protests or demonstrations cannot stop or interfere with the general operation of the school. Students will maintain responsibility to schedules and will be advised to return to assigned classes. Students who do not return to class will be regarded as truant, absences recorded as unexcused, and appropriate consequences assigned.
2. Students may not wear clothing or other items which are inappropriate or that interfere with the orderly and healthy operation of the school.
3. Students should use good judgment and common sense in showing displays of affection for other individuals on school property.
4. Students have the right to free press (students guilty of libel or slander will be suspended and subject to state and federal laws).
5. Symbolic, verbal and written freedom of expression cannot interfere with the rights of others. Profane or obscene language and threats of harm to a person or property cannot be used.
6. Student publications or other materials cannot be written, published or handed out on school property without permission from the principal.

F. School Dress

The responsibility of proper dress rests with students and parents. Students should take pride in their attire. Common

courtesy means appropriate dress, including footwear, be worn at all times. It is expected that students will dress modestly during the school day and at school events. The Appearance of students becomes the concern of the school if it causes disruption of the educational program or if it is offensive or inappropriate to others.

Examples of inappropriate dress and grooming:

1. Hats, caps, hoods, bandanas and other head attire during the school day. Exceptions can be made for religious and medical reasons.
2. Clothing that is hazardous to them in school activities such as shop, lab work, physical education or art.
3. Clothing that is potentially dangerous.
4. Clothing resembling sleepwear, such as pajamas, slippers, house shoes (unless approved by administration for a special school event).
5. Clothing that does not cover the shoulders or midriff.
6. Clothing that is extremely short.
7. "Sagging" or "bagging" jeans are prohibited.
8. Clothing has profanity or suggests themes such as: alcohol, drugs, sex, violence or has slogans offensive to the rights of others.



F. Bus Safety and Conduct Rules **Student Transportation Safety Policy #709**

According to Minnesota Law and Pipestone Area Board of Education Policy, riding the school bus is a privilege. It is important to maintain a safe environment for all bus riders. If the rules are not followed, the privilege to ride the bus may be withdrawn. Serious violation or contained misbehavior may require permanent removal from the bus. The bus driver has the authority to assign seats.

Follow these rules:

1. Sit in assigned seats.
2. Be courteous to other riders and the driver.
3. Profanity is not permitted.
4. Keep the bus clean.
5. No roughhousing is allowed on the bus or at the bus stops.
6. Remain seated while the bus is in motion.
7. The possession or use of alcohol, tobacco or other illegal drugs is prohibited.
8. Keep hands and head inside the bus at all times.
9. Do not destroy property. Students will be required to pay for any damages and authorities may be notified.

10. Do not distract the driver. Visit with the driver only when the bus is stopped.
11. Always keep the bus aisle clear.
12. Only the bus driver may authorize use of the emergency door.
13. When leaving the bus stay at least ten feet away from the bus.

G. Sexual Harassment Policy #413

Sexual harassment is unwelcome sexual advances, requests for sexual acts, sexually motivated physical conduct or communication of a sexual nature when:

1. That conduct or communication interferes with your job or education, or makes it uncomfortable for you to work or go to school with this person.
2. Submission to or not agreeing to that conduct or communication is used to make a decision about your job or education.
3. Submission to that conduct or communication is necessary to obtain or keep a job or education (grades, etc.)

Sexual harassment may include these types of actions:

- Verbal harassment or abuse (inappropriate comment)
- Subtle pressure for sexual activity
- Constant brushing against your body
- Demanding sexual favors while implying or making threats about your job or education
- Demanding sexual favors while making promises about giving you special treatment at your job or in school
- Any sexually motivated unwelcome touching

Any person that believes they have been the victim of sexual harassment by a student or employee of the Pipestone Area School District #2689 should report the incident immediately to the Administration and/or any other staff member. Any other person who knows about or believes that the conduct of someone may be sexual harassment should also report it.

Minimum consequences for behavior that is determined to be harassment of other students will be five (5) hours of detention and parent notification. Failure to change harassing behavior or retaliating against a student who reports harassment will result in out-of-school suspension for a minimum of one (1) day.

H. Hazing Policy #526

Hazing means committing an act against a student that creates a substantial risk of harm to that person in order for the student to be initiated into a student organization.

Hazing activities of any type are inconsistent with the educational goals of the school district and are prohibited at all times. This applies to behavior that occurs on or off school property, also before, during or after school hours.

I. Bullying Policy #413 & #514

A safe and civil environment is needed for students to learn and attain high academic standards and to promote healthy

human relationships. Bullying, like other violent or disruptive behavior, is conduct that interferes with a student's ability to learn and/or a teacher's ability to educate students in a safe environment.

"Bullying" means intimidating, threatening, abusive, or harming conduct that is objectively offensive and:

1. An actual or perceived imbalance of power exists between the student engaging in the prohibited conduct and the target of the prohibited conduct, and the conduct is repeated or forms a pattern; or
2. Materially and substantially interferes with a student's educational opportunities or performance or ability to participate in school functions or activities or receive school benefits, services or privileges.

The term, "bullying," specifically includes cyberbullying as defined in the policy. "Cyberbullying" means bullying using technology or other electronic communication, including, but not limited to, a transfer of a sign, signal, writing, image, sound or data, including a post on a social network Internet website, or forum, transmitted through a computer, cell phone, or other electronic device. The term applies to prohibited conduct which occurs on school premises, on school district property, at school functions or activities, on school transportation, or on school computers, networks, forums, and mailing lists, or off school premises to the extent that it substantially and materially disrupts student learning or the school environment.

1. A person who engages in an act of bullying, reprisal, retaliation, or false reporting of bullying or permits, condones, or tolerates bullying shall be subject to discipline or other remedial responses for that act in accordance with the school district's policies and procedures, including the school district's discipline policy.

J. Chemical Use & Abuse Policy #417

The school board recognizes that chemical use and abuse constitutes a grave threat to the physical and mental well-being of students and employees and significantly impedes the learning process. The school board believes that the public school has a role in education, intervention and prevention of chemical use and abuse.

The school district shall develop, implement, and evaluate comprehensive programs and activities that foster safe, healthy, supportive, and drug-free environments that support student academic achievement

Every school that participates in a school district chemical abuse program shall establish a chemical abuse pre assessment team. The team is responsible for addressing reports of chemical abuse problems and making recommendations for appropriate responses to the individual reported cases.

K. Tobacco Free Environment Policy #419

Use or possession of tobacco, tobacco-related devices, non-prescribed drugs or alcoholic beverages on or around school property is not permitted. Violators may receive a suspension from school. Readmission will be made by the parents through the Principal's office.

L. Student Vehicles

Pipestone Area School District #2689 school authorities and law enforcement personnel working with the school, reserve the right to inspect/search student vehicles parked on school property and remove anything contrary to school rules or detrimental to the school or students. Vehicles not parked in student parking areas are subject to towing and/or loss of parking privileges. No profanity, language, pictures or symbols may be displayed on any vehicles on school property.

VI. NOTIFICATION OF RIGHTS, PROTECTION AND PRIVACY OF EDUCATION DATA ON STUDENTS

Privacy Rights of Students and Parents Policy #515

Independent School District #2689 policy and regulation on student information kept by schools comply with Federal and State laws which protect the student's right to privacy and guarantee parents the right to examine and challenge the contents of their children's records.

Others who have access to the child's records include: school staff having a legitimate educational interest in the child; another school district, college or education institution in which the student may enroll; and when the record is requested by judicial subpoena. Other third parties may have access to records only with the written permission of the student, parent, or legal guardian, except the military institution. Before records (other than directory information) are sent to any other person, agency or institution, written consent is required from parents or eligible students – except branches of the Armed Forces. The School District does maintain the right to refuse data to the Armed Forces on a case by case basis.

Information defined by the School Board as directory information includes: *student name, Date of birth, participation in officially recognized activities and sports, weight and height of members of athletic teams, dates of attendance, and diplomas and awards received.*

Information Collected, Storage, and Retention

For each student enrolled, a permanent cumulative file is established. This file contains official student records and other data school officials believe is needed to provide the best instructional services for each student. Information typically collected includes, but is not limited to identifying data, academic courses completed, level of achievement including grades and test scores; scores on standardized intelligence, aptitude, and psychological test; health data; and teacher comments.

Student records are kept at the student's school of attendance. The District Record Manager keeps permanent student records.

Data shall be maintained only so long as necessary for the administration of authorized programs unless retention guidelines are specified by law or district policy. Non Permanent records may be destroyed when the retention period expires.

Parental Rights Regarding Student Information

You have a right to ask about and to obtain information on records kept on your child.

You have a right (upon presenting proper identification) to see your child's record and to have the contents of the record explained to you within a reasonable period of time after making the request.

You have a right to challenge the accuracy or completeness of the record. You may make a written request that school officials change it, explaining the basis of your challenge. If the change that you have requested is not made within thirty days, then the school officials must notify you of that decision. If you disagree with their decision you have a right to a hearing. In the meantime, a copy of your written challenge to the accuracy or completeness of the record will be included in your child's record.

You have a right to file a complaint with the Family Policy and Regulations Office, U.S. Department of Education, regarding district compliance with federal confidentiality regulations.

The Family Educational Right and Privacy Act

The Family Educational Rights and Privacy Act requires school districts to notify parents that certain information from student records will be released and made public without the written consent of the parents or students eighteen years of age or older.

When a student has reached eighteen years of age, the permission and consent required of, and the right accorded to the parents of the student, shall thereafter only be required of the student.

Release of Directory Information

Thirty days after the publication of this notice, officials of the school district may release directory information about your child without permission, unless building principals have been notified that it should not be released.

Further information on rules and procedures regarding student records can be found in the Superintendent's Office at 1401 7th St. SW, Pipestone, MN 56164

VII. STUDENT DISCIPLINE Policy #506

All of our students at Pipestone Area Schools have the right to attend school and gain an education. Rules and procedures must be followed so that our school can function in an orderly manner. These rules and procedures have been established to promote honesty, fairness, protection and respect for individual student rights in the school setting.

Along with these rights, students have a responsibility to follow school rules and procedures. According to Minnesota Law, the School Board has the responsibility and authority to establish reasonable rules and regulations for the school district (K-12). This is in accordance with MN Statute 120A.20, Subd. 1 "Notwithstanding the provisions of any law to the contrary, the conduct of all students under 21 years of age attending a public secondary school is governed by a single set of reasonable rules and regulations promulgated by the school board." Students are expected to follow school rules as well as all local, state and federal laws while on school grounds and while off school grounds at a school activity or trip.

When a student misbehaves while attending PAS, appropriate disciplinary action will be taken. This action may include detention, forfeiture of certain privileges, restrictions, suspensions (in and out of school), parent conferences, etc. Student of District No. 2689 who do not follow the established rules and procedures of the school system may be dismissed from school attendance (suspension, exclusion or expulsion) under the Pupil Fair Dismissal Act.

As a general rule, the disciplinary action taken will depend on how often and how severe the student misconduct.

To help maintain the best learning environment possible at Pipestone Area Schools, the administration and faculty have expectations of students. The school expects:

1. Arrival at school and class on time.
2. Daily school and class attendance
3. Appropriate school behavior: Classroom behavior that assures the right of every student to learn and the right of every teacher to teach; out-of-classroom behavior that shows respect for the personal and property rights of other students, faculty and staff.
4. Cooperation with the school staff as they attempt to meet the varied educational needs of all students.
5. Appropriate use and care of the textbooks and facilities of the school.

Data Practices Notice before the Detention Section

Administrators interview students in order to collect information about an incident. Students do not have to talk with the administrator if they choose not to, but if they do not, the administrator will make a decision without the student's information. This information would be used to determine what happened and any action the school district needs to take. The administrator will try to keep this as private as possible, but they may need to talk to other school officials.

A. Detention

Teacher Assigned:

Each teacher has rules (classroom management plan) for their classroom. These rules and the school rules will be

followed. If a teacher assigns detention, students need to make arrangements with the teacher to do the detention. If detention is not done by the scheduled time, students' detention will be doubled and served with the teacher.

Principal Assigned:

If the Principal assigns detention, the student is to report to the detention room on the day assigned. The following guidelines will apply to detention.

1. Students are responsible for signing in. The supervisor will maintain a log of student detention hours. If a student fails to sign in, no record will be kept.
2. Morning and after school detention may be served in 30 minute blocks of time.
3. Failure to complete detention will result in the following consequences.
1st Offense: Time doubled.
2nd Offense: In-School Detention.
3rd Offense: Both: Time doubled & In-School Detention.

NOTE-Detention assignments will be served regardless of involvement in extracurricular activities.

B. Removal or Sent out of Class

If a teacher asks you to leave the classroom you need to report to the Principal's office immediately and explain the situation. If you do not come to the office when you are "sent from" class you may be assigned additional detention and/or in school detention.

C. Suspension

Short-term suspensions (In School Detention or Out of School Suspension) from class may be used in dealing with student misconduct. Suspensions may be from one class period to five (5) days in length. All suspensions will be according to the guidelines of the Pupil Fair Dismissal Act.

A parent conference may be required before a student returns to school from out-of-school suspension. If you continue to be suspended for your behavior, you may be expelled from school.

If a student breaks a local, state or federal law you will also be reported to the Pipestone Sheriff's Department.

D. Exclusion/Expulsion

Expulsion or exclusion may be necessary for critical situations or repeated breaking of the school rules. The Superintendent is notified about the situation. The Superintendent will then start the hearing process following the guidelines in the Pupil Fair Dismissal Act.

E. Student Behavior Issues-"Zero Tolerance" Rule

Pipestone Area Schools will not tolerate any student behavior that disrupts or threatens to disrupt the regular functions of the school.

Students who choose to behave in such a manner may be immediately disciplined and/or suspended in-school or out of school, depending on the seriousness and severity of the student misconduct.

Such behavior includes but is not limited to:

1. **Fighting**, threatening other students or staff, intimidating other students or staff, using physical force to stop the regular function of the school, etc.
2. **Inappropriate language**, including the use of profanity in the presence of any staff member, arguing disruptively with a student or staff member, etc.
3. **Insubordination**, refusing to cooperate or follow through with directions given by any staff member.
4. Being **in** any part of the **school building or grounds** and not allowing other students or staff the right to use it, including blocking doors, classrooms, or hallways.
5. **Setting fire to, vandalizing**, or in any way causing damage to the school building or property.
6. **Possession** or use of laser pointers, fireworks or other explosive devices on school property.
7. **Gambling** on school property.
8. Continuing to make noise or behave in ways that keep the teacher from teaching and other students from learning.
9. **Possessing, using, selling**, giving away or being under the influence of alcohol or other mood altering substances on or in any school property or at any school sponsored activity.
10. **Creating, encouraging, promoting** or participating in attempts to interfere with normal school functions or activities.
11. **Possession** of or use of any tobacco product, including a lighter, in or on school property.
12. **Nuisance** items such as toys, spray bottles, dog whistles, lasers, fireworks or any item that can cause harm to person or property.
13. **Stealing** from Pipestone Area Schools, any individual in this school, and/or from any other school/individual while representing Pipestone Area Schools.
14. **Harassment** and/or **bullying** - intimidating, threatening, abusive, or harming conduct
15. **Cyberbullying**. Photos or videos taken without prior consent of the person in photo/video and/or published photos/videos on a social media site. It may include indecent exposure, and words or actions that negatively affects an individual or group based on their racial, cultural or religious background, their sex, or any disabilities they may have.
16. **Gangs**, no gang clothing, symbols, signs, accessories, or behaviors will be tolerated.

F. Weapons Policy #501

Bringing a dangerous weapon on school property is a violation of Minnesota law. It is a felony. You may not possess a dangerous weapon at any time on school property.

A dangerous weapon may be many things. It includes guns, switchblades, knives, brass knuckles, num-chuks, certain liquids, pellet guns, and laser pointers. It does not matter, for instance, whether the gun is loaded or unloaded. A dangerous weapon includes any device or instrument designed as a weapon or through its use is capable of producing great bodily harm or death.

There are some exceptions. Firearms being transported in accordance with Minnesota law are accepted. If you have any questions about an exception you must talk to the principal. A principal must authorize an exception in writing.

School property includes; school buses, vehicles or anything leased by the school.

Violation of the terms of Minnesota law will result in penalties including expulsion from school in addition to statutory penalties that include significant fines and prison.

Discipline Guidelines

Tardy to School	1 st tardy = warning
Or after lunch	2 nd tardy = detention - 30 minutes
minutes	3 rd tardy = detention - 60 minutes
	4 th tardy = detention – 1 hour
	5 th or more = Detention 3-5 hours or 1 day ISD
	8 or more = referral to board, habitual truancy
Tardy to Class	3-5 = detention
	5 or more = ISD for every like occurrence

Unexcused Absences - As outlined in the Student Handbook. PAS is a closed campus. Includes skipping a class without leaving the building. Skipping a class and leaving the building begins at 2nd offense.

1 st offense =	1 hour detention
2 nd offense =	3 hours detention
3 rd offense =	5 hours detention & Pre-Truancy meeting
Habitual (7) =	Suspension and truancy filed with County

Cell Phone/Electronic Device Violations

1 st offense =	Loss of phone until end of school day. Parent contact.
2 nd offense =	Phone held in office during school day. Parent/Guardian must pick up.
3 rd offense =	Loss of phone during school day for 3 days. Parent/Guardian meeting.

Academic Dishonesty (MS)

-Plagiarism

1st offense = 3 hours Detention/parent notification

2nd offense = 1 day ISD/Assignment completion

Academic Dishonesty

-sharing student work

1st offense = After school detention

2nd offense = 3 hours detention

Behavior associated with Minnesota Bullying Law:

"Bullying" - intimidating, threatening, abusive, or harming conduct. Cyberbullying, harassment, pornographic materials, disrespectful or obscene language directed at a staff member, physical aggression, vandalism. (Harassment of staff member warrants special consideration)

Consequences

1st offense = Up to Five (5) hours of detention or ISD

2nd offense = 1-3 days ISD/police notified

3rd offense = 1-3 days OSS/police notified

Habitual = 5 days OSS /police notified or referral to board for possible long term OSS or expulsion

Fighting, physical injury, use of tobacco, destruction of property, secret societies.

1st offense = 1-3 days OSS/police notified

2nd offense = 3-5 days OSS/police notified

3rd offense = long term OSS or expulsion/Police notified

Drugs, alcohol, using or under the influence, possessing drug paraphernalia includes huffing, violence and assault, theft

1st offense = (3-5) days of OSS/police notified

2nd offense = (5-9) days of OSS/police notified

3rd offense = long term OSS or expulsion. Police notified

*May be reduced if student agrees to the necessary assessment and treatment if so advised.

Weapons, bomb threat, fires, endangering the lives of others. (Weapons Policy #501)

1st offense = long term suspension or expulsion, police notified



VIII. STUDENT SERVICES

Pipestone Area Middle School offers a variety of Student Support Services. These services are to benefit the social, emotional, behavioral and academic needs of students. Services include Guidance Counselors, Social Workers, School Based Mental Health, School Psychologist and Crisis Management, Programming for Special Education and English Language Learners is available.

A. Counseling Office

Pipestone Area Schools supports all students in social development, well-being, mental health, and academic achievement through our comprehensive counseling program. The counseling department promotes positive student connections with peers, family, school, and community. We support students' development of healthy relationships, self-reflection, problem-solving skills and academic planning to optimize college and career readiness. Services offered are social and emotional, academic, and career counseling. In addition, the counselor can assist in referrals to outside counseling agencies.

B. Nurse's (Health) Office

A nurse is available to monitor students with health concerns. If a student becomes ill or injured during the school day, a pass is required from the teacher to visit the nurse. If the nurse is not in, students should talk to one of the administrative assistants.

If your student is found to have head lice, fleas, or scabies you will be notified and your student will be sent home. It is the expectation of the school that you and your student will seek the appropriate medical attention immediately. Appropriate steps need to be performed to your home in addition to those being done with your student and family. Your student may return to school after the appropriate treatment has been performed.

C. Medication Policy

Students may take medication during school hours according to the following procedures:

- **All medication must be kept in the health office and dispensed from there.** Students with asthma/allergies may carry their own prescribed inhaler if a Doctor's Order for the same is on file in the health office.
- **Non-prescription** – must have a signed parent request (form available in the health office).
- **Prescription** – A written doctor's order and signed parent request (form available in the health office).
- **Medication** – must be in the original container or prescription bottle.

Students may not carry any medication with them or keep medication in lockers with the following exception: Students with asthma/allergies may carry their own prescribed inhaler if a doctor's order for the medication is on file in the health office.

D. Student Health Insurance

The Pipestone Area School District **does not** provide health insurance for accidental injury or illness for students during the day. Students may purchase a policy from the school that is in addition to their family policy. If this "student insurance program" is purchased by parents it is an agreement between your family and the insurance company. Information regarding student health insurance is included in the registration packet you receive when picking up your schedule.

E. Immunization Policy #530

All students are required to provide proof of immunization, or appropriate documentation exempting the student from such immunization, and such other data necessary to ensure that the student is free from any communicable diseases, as a condition of enrollment.

No student may be enrolled or remain enrolled, on a full-time, part-time, or shared-time basis, in any elementary or secondary school within the school district until the student or the student's parent or guardian has submitted to the designated school district administrator the required proof of immunization. Prior to the student's first date of attendance, the student or the student's parent or guardian shall provide to the designated school district administrator one of the following statements:

- a statement from a physician, advanced practice registered nurse, physician assistant, or a public clinic which provides immunizations (hereinafter "medical statement"), affirming that the student received the immunizations required by law, consistent with medically acceptable standards; or
- a medical statement affirming that the student received the primary schedule of immunizations required by law and has commenced a schedule of the remaining required immunizations, indicating the month and year each immunization was administered, consistent with medically acceptable standards.
- The statement of a parent or guardian of a student or an emancipated student may be **substituted for the** medical statement. If such a statement is substituted, this statement must indicate the month and year each immunization was administered. Upon request, the designated school district administrator will provide information to the parent or guardian of a student or an emancipated student of the dosages required for each vaccine according to the age of the student.

F. General Pesticide Notice

A Minnesota law sent into effect in the year 2000 that requires schools to inform parents and guardians if they apply certain pesticides on school property.

Specifically, this law requires schools that apply these pesticides to maintain an estimated schedule of pesticide

applications and to make the schedule available to parents and guardians for review or copying at each school office.

State law also requires that you be told that the long-term health effects on children from the application of such pesticides or class of chemicals to which they belong may not be fully understood.

If you would like to be notified prior to pesticide applications made on days other than those specified in the estimated schedule, please contact Richard Stangle, Maintenance Supervisor, Pipestone Area School, 1401 7th ST. SW, Pipestone Minnesota, 56164 or call at (507)825-5861.

IX. ACTIVITIES

Activity Academic/Athletic Ineligibility & Probation Policy #551

- Purpose
The purpose of this policy is to define the method for determining whether a student is academically eligible to participate in school activities. The activities include but are not limited to the following:
Baseball – Basketball – Cross Country
Tennis – Track & Field – Cheerleading
Golf – Softball – Volleyball – Football
Wrestling – Gymnastics – Robotics
FFA – Speech – Knowledge Bowl
Marching Band – Musical Ensembles
- General Statement of Policy
It is the intention of this policy to motivate students to keep a sound academic record and graduate on time from Pipestone Area Schools. The Activities director will inform the high/middle school staff, coaches, and of students that are ineligible.
- The Minnesota State High School League policy states that to be eligible for participation in MSHSL activities, one must be making satisfactory progress towards graduation. Our goal is to develop the total student in all of our programs. This requirement will our students
- Standards of academic eligibility to participate in extracurricular activities will be measured by:
 - Students (Grades 7-12) must have no F's in any class.
 - Four Grading periods-most current grading period is used to determine eligibility.
-1st quarter-2nd quarter-3rd quarter-4th quarter
 - Four quarter grades will roll over for the following school year.

Administrators have discretion over unique or extenuating circumstances

Student Activity Tickets

All PAS students in grades K-12 receive an activity pass. An Adult pass (1) is \$80.00. All other children's tickets are free. Senior Citizens (age 65 and older) may request and receive a free activity pass.

Student Activity Participation Fee Participation fees are as follows:

There is no cost for student participation in activities. Students may NOT practice until all paperwork is completed. Any exceptions must be approved by the administration.

C. Student Fees

*Student Fees are as follows:

Students will be allowed to print 75 pages per school year from any school computer with no charge. Copying charges over and above 75 pages will be an additional \$5.00 per 75 pages paid in advance in the Superintendent/District offices.

***Fees are subject to change**

D. School Dances

The Student Council is responsible for the timing and coordination of their events. Organizations that choose to sponsor a dance must make an application through their respective Student Council. The Student Council and Principal will arrange the dates and chaperones. Only Grades 6-8 will be allowed to attend middle school dances/parties.

Modifications to the HS Handbook for the 2023-2024 School Year

1. Cover Page – Changed Year 2022 – 2023 to 2023 – 2024
2. Page 3 – Removed Dr. Strasser’s Signature and name
3. Page 7 - Pledge of Allegiance
 - a. Change paragraph to read

Pipestone Area High School will read the Pledge of Allegiance daily during the school year. Any student who wishes to sit out the pledge may do so, and the other students will respect that right. A parent/guardian must inform the principal, in writing, for their student to opt out of participating in the Pledge of Allegiance.

4. Page 24 and 25
 - a. Rewrite of Meal Service
 - b. Replaced Dr. Strasser’s name with Todd Huisman’s name under Student Sex NonDiscrimination Alternate
5. Page 32 - Removed the statement “This handbook approved by the School Board on June 22, 2023.”
6. No other changes.



**HIGH SCHOOL
STUDENT
HANDBOOK
2023-2024**

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PIPESTONE AREA SCHOOL HIGH SCHOOL HANDBOOK

WELCOME

Welcome to Pipestone Area High School. We sincerely hope that the year ahead will be rewarding and enjoyable. Pipestone Area High School is filled with resources for academic and personal growth, along with a concerned and skilled faculty anxious to direct your curricular and extra co-curricular endeavors. Strive to do your best and make this a great year.

Principal

The components of this handbook are derived from School District Policy. A complete copy of each policy is on file in the Principal's Office, District Office and District website.

District Vision

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

District Mission

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

School Song

Hail to our High School and let us sing to her royalty.
High may her banners fly so let us ever loyal be.
Sing to her fighting team
and let the athletes all know we're here.
Hats off to our high school and raise our voices loud and clear.

Academics and Instruction

Graduation Requirements from Pipestone Area High School

1. Credit is granted on a quarter or semester basis. Each course earns 1 credit upon successful completion. Credits for graduation begin in the 9th grade.
2. A minimum of fifty nine (59) total credits in grades 9-12 are required for graduation from Pipestone Area Senior High School and must be included from the following list. The additional classes/elective credits may be selected from any of the available senior high courses.

English/Language Arts	8 credits
Social Studies	7 credits
Mathematics	6 credits
Science	6 credits
Physical Education	2 credit
Health	1 credit
Careers	1 credit
Fine Arts	2 credit
Additional Classes/Electives	26 credits

3. Sixteen (16) credit courses must be taken during each of the four years of high school. Only those credits earned in grades 9-12 can be applied toward meeting graduation requirements.
4. A record of your credits is maintained in the student information system. We will keep a record of your credits, however, it is also your responsibility to check yearly to see that you are meeting graduation requirements.
5. All grades/coursework for seniors must be done by the designated last day for seniors in the 2nd semester by 3:15 p.m.
6. Commencement:
 - a. Students who have completed the 59 credit requirements set forth by the Board of Education of District #2689, Pipestone Area High School, or a prescribed I.E.P. and are in good standing may participate in commencement. The credit requirements must be met by the last day of the 2nd semester for seniors.
 - b. **Student participation in the graduation ceremony is a privilege, not a right. Students who have completed the requirements for graduation are allowed to participate in graduation exercises, unless participation is denied for appropriate reasons, including discipline. Graduation exercises are under the control and direction of the building principal.**
 - c. The graduation ceremony is an optional ceremony. Students wishing to participate are required to wear a cap, gown, and tassel that are consistent with other graduating students and prescribed by the school administration.

7. Graduation Honors

The Laude Latin model will be used to recognize academic excellence. Students will work to compete against the academic criterion for academic honors - not each other. Students may earn the right to wear honor cords during commencement. Pipestone Area High School does not academically rank students within the Laude Latin model. The following levels of academic honors will be used:

- Summa Cum Laude “with highest distinction” - Cumulative GPA average of 4.0
- Magna Cum Laude “with great distinction” - Cumulative GPA average of 3.75 - 3.99
- Cum Laude “with distinction” - Cumulative GPA average of 3.50 - 3.74

*For the class of 2025,

- Summa Cum Laude “with highest distinction” - Cumulative GPA average of 3.9 - 4.0
- Magna Cum Laude “with great distinction” - Cumulative GPA average of 3.75 - 3.89
- Cum Laude “with distinction” - Cumulative GPA average of 3.50 - 3.74

8. Diploma

To receive a diploma, students must meet the educational program as prescribed by the State of Minnesota, the Board of Education of District #2689, Pipestone Area High School, or a prescribed I.E.P.

Credit for Learning

Pipestone Area High School recognizes student achievement which occurs in Post-Secondary Enrollment Options and other advanced enrichment programs. This includes recognizing student achievement which occurs in other accredited schools, in alternative learning sites, and in pre-approved out-of-school experiences such as community organizations, work-based learning, and other educational activities and opportunities. In the process of awarding credit, the school district does not offer weighted grades.

Promotion/Retention Policy

Pipestone Area High School is a four year high school. Students are expected to attend and accumulate graduation credits for all four years. The purpose of this policy is to encourage the timely accumulation of credits and successful completion of the high school program.

Beginning with the 9th grade, students must pass a certain number of credits (required and elective) to meet Pipestone Area High School graduation requirements. Students take 16 credits per school year. Students who do not make appropriate progress each year - by not successfully completing courses - will not be on track to graduate. Students are informed of their progress at the end of each school year, and are presented with alternative learning options, and have their transcripts updated.

Credits will be reviewed at the end of each semester. A student will not be promoted to a grade level higher than the number of years they have spent in school. (Example: a student who is in the 11th grade or 3rd year of high school cannot be promoted to the 12th grade until they have finished their 3rd year/11th grade.)

Schedule Change Guidelines

1. Classes may be dropped without penalty during the first three (3) days of each quarter or first five (5) school days of each semester. Any exceptions must be approved by the High School Principal.
2. Any student-initiated schedule change after the first three (3) or five (5) school days of each quarter/semester will require communication with your parents, teacher and counselor along with permission from the Principal. When your schedule is changed, you will receive a withdrawal (W) for the class.
3. Any student-initiated schedule change after the first quarter of the semester will result in failure for that semester and no credit (WF) will be indicated on your transcript.
4. Any student-initiated change after the first semester (or third quarter) of a full year class will result in a failure for that semester and no credit (WF) will be indicated on your transcript.

Note:

- If you are failing the course at the time of the withdrawal, your transcript will indicate a "withdrawal fail" (WF).
- A withdrawal fail grade will affect your overall GPA.
- Special circumstances or exceptions may be requested and must be approved by HS Principal

Academic Integrity Policy

Purpose:

All students are encouraged to show personal honesty in their work and expect the same from others. Doing this allows each student to be evaluated on his or her personal accomplishments and at an equal basis with others.

Definition:

Academic dishonesty includes, but is not limited to the following:

1. Cheating on a quiz or test by any means other than your own memory.
2. Copying an assignment or worksheet or sharing information about an assignment or test.

3. Offering another student the answers to an assignment, worksheet, or test.
4. Theft of items such as: worksheets, notes, notebooks, tests, and/or answer keys.
5. Lying to a faculty member about academic activities.
6. Failing to indicate quotations taken from a source or to identify the source when writing.
7. Copying any pre-written essays or assignments found on the Internet or using an essay from another person.

Penalty:

Students who act in an academically dishonest manner will receive no credit for any assignment that was not their own intellectual work. A person who knowingly shared answers also will receive a zero on that particular assignment. Students who participate in copying essays or assignments will be required to re-do the assignment. There may also be additional consequences for academic dishonesty on a case-by-case basis.

Incomplete Grades

Incomplete grades at the quarter marking period impact a student's semester grades. Students receiving an incomplete grade at the end of each quarter or semester marking period will have one school week from the end of that quarter / semester to complete the required schoolwork. If the required schoolwork is not completed in that time frame it will become an incomplete fail (IF)

1. An incomplete fail (IF) for a semester course will be recorded as IF on a student transcript..
2. An incomplete fail (IF) affects your overall GPA. In case of emergency, illness or other special reasons, more time may be given.
3. Students receiving an IF will need to repeat the course through alternative means for credit recovery.
4. If special circumstances exist, you may appeal the decision of an incomplete fail grade to the principal's office.

Failing Grades

A student who fails a subject for the year/semester will be expected to make up the failure in one of the following ways:

1. Repeating the subject during Summer School if it is offered.
2. Repeating the subject during the next school year.
3. Fulfilling specific requirements prescribed by the school through an appropriate alternative program.

Whenever a student in grades 9-12 fails a subject for the semester he/she will receive no credit toward meeting the graduation requirement of fifty-nine 59 credits. If the subject is required for graduation, it must be repeated. If the subject is not required for graduation, it may be repeated or another subject may be substituted in its place.

Report Card Information

Report Cards are computer generated and given out four times each school year. Grading is based on a 4.0 grade scale. The report card also shows cumulative GPA for each semester from grades 9-12.

Honor Roll and Requirements

General Requirements for Eligibility:

1. Honor Roll recognition is earned at each quarter based on the students quarter grade in a semester length class or their final grade in a quarter length class. College level courses taken through PSEO do not apply toward the honor roll.
2. No "D", "F", or "I" grades in any of the credit hours are allowed.
3. P for Pass will be = to a C

Specific Requirements For Eligibility

1. **Honor Roll I** - Students must have a 3.50 or higher grade point average for the current quarter to qualify for

- Honor Roll I.
2. **Honor Roll II** - Students must have a 2.75 to 3.49 grade point average for the current quarter to qualify for Honor Roll II.

General Information

Teacher Qualifications

Parents may check the qualifications of their student's teachers by checking Pipestone Area High School's website, the State Education website or by contacting the Principal's office.

Pledge of Allegiance

Pipestone Area High School will read the Pledge of Allegiance daily during the school year. Any student who wishes to sit out the pledge may do so, and the other students will respect that right. A parent/guardian must inform the principal, in writing, for their student to opt out of participating in the Pledge of Allegiance.

Building Hours

The high school building hours are from 7:45 a.m. to 3:45 p.m. However, students should not "hang out" in the building after 3:15 p.m. Students who do not have a valid reason for being in the building will be asked to leave.

Visitors

All visitors are to report directly to the High School Office upon entering the school. Student visitors are not allowed to attend classes during the school day.

Campus Regulations

PAS is a 'closed campus.' Once students arrive at school they are to remain in the building throughout the school day, including lunch. Students may not order out and have food delivered to, or bring lunch into the school.

PSEO Attendance

Students who participate in PSEO will be allowed access to the high school building, computers and/or other technology resources during regular school hours. Students will be expected to follow the rules and regulations of Pipestone Area High School, including, but not limited to the following:

- Students must sign in and out of the building at the high school office.
- Students will report to the Library Media Center during all scheduled class times. Students must remain in the Library Media Center at all times and are expected to follow the Library Media Center rules and expectations.

Students Withdrawing or Transferring From School

Students withdrawing or transferring from school must complete the student withdrawal form available in the Student Services Office.

Homebound Instruction

Students who are or will be absent for ten consecutive days due to injury, surgery, illness or pregnancy may be placed on home instruction with a medical doctor's written recommendation and approval of school administration.

Student Activity Tickets

All PAS students in grades K-12 receive an activity pass. An Adult pass (1) is \$80.00. All other children's tickets are free. Senior Citizens (age 65 and older) may request and receive a free activity pass.

Student Activity Participation Fee

There is no cost for student participation in activities. Students may NOT practice until all paperwork is completed. Any exceptions must be approved by the administration.

Student Fees

Student fees are as follows:

Students will be allowed to print 75 pages per school year from any school computer with no charge. Copying charges over and above 75 pages will be an additional \$5.00 per 75 pages paid in advance in the Business office.

Money and Safekeeping

Students are requested to bring only the sum of money they will need each day. The school is not liable for the loss of money. If it is necessary to bring a large sum, check it in with the office for safekeeping.

Fire Drills

Fire drills are required by law and are an important safety precaution. When the fire signal is given, everyone must leave the building by the prescribed route. Each student should familiarize him/herself with the exit route that is posted in every classroom. Students should walk quietly and rapidly to their designated safe area. At the conclusion of the drill, students will return directly to their classes.

Church/Family Night

Each Wednesday evening of the school year is designated as church/family night. There will be NO middle/senior high school activities, practices, or work sessions scheduled after 7:00 p.m.

Student Pictures in School Publications/Internet web pages/and Local TV Broadcasting

If any student does not wish to have his/her picture included in a school publication, including internet web pages, and local TV broadcasting, his/her parents must notify the principal's office in writing before the picture is taken.

School Dances

The Student Council are responsible for the timing and coordination of their respective events. Organizations that choose to sponsor a dance must make an application through their respective Student Council. The Council and principal will arrange the dates and chaperones. Dances can begin immediately after a game/contest, and end by 11:50 p.m. on Friday and Saturday. During the school week, dances will conclude at 10:00 p.m.

The following are eligible to attend:

- Only grades 5-8 will be allowed to attend middle school dances or parties.
- Grades 9-12: Homecoming Coronation Sock-hop.
- Grades 9-12: After-game dances.
- Grades 9-12: Homecoming Dance.
- Only 9-12 students will be allowed to attend other senior high dances or parties.
- Out of school guests must have approval from the Principal prior to the dance.

Prom

- Prom is designated for juniors and seniors at PAS.
- 10th graders may attend as a guest of 11-12th graders.
- Workers for the Prom will be 9th graders.
- Prom guests must be in grades 10-12th at another school or not be older than 19 years at the time of the Prom. School administrators reserved the right to deny guest requests.
- Prom guests must be signed-up and approved by the stated deadline.

Attendance

Introduction

Attendance has been shown to be a key component of student learning. Regular attendance allows students to participate in the full scope of the curriculum, gain learning experiences, and collaborate with peers and teachers.

To that end, regular attendance is correlated to high academic achievement. Pipestone Area Schools has created a clear attendance system. This system holds students accountable for regular attendance in accordance with State and Local attendance laws. Therefore, PAHS students are expected to arrive at school and class on time. They are expected to have daily class and school attendance. This is done in accordance with state statute 120A.22 on compulsory attendance.

Student's Responsibility

It is the student's responsibility to be in school. It is also the student's responsibility to attend all classes regularly and to follow the correct procedures when absent from class.

Parent's Responsibility

It is the parent's responsibility to encourage the student to attend school, to inform the school in the event of a student absence, and to work cooperatively with the school and the student to solve attendance problems that may arise.

School's Responsibility

It is the school's responsibility to encourage the student to attend school, to maintain accurate attendance records in each class and study hall, to work cooperatively with the parents and the student to solve attendance problems that may arise.

Reporting Absences

When a student must leave school during the school day:

1. Please use the Attendance Line 507-562-6100.
2. You need a note or have your parents call before you can leave school.
3. If you become ill during the day you must report to the nurse's office before you may leave. (This includes feeling ill when you leave for lunch if you do not think you will return after lunch.)
4. You must get an "Out of Building Pass" from the Principal's Office and sign out in the High School Office.
5. If you do not follow these steps you will receive an unexcused absence from class. NOTE: In special circumstances, a student may be allowed to leave the school during the school day without parent permission.

When a student is absent for the entire day:

1. Your parents should call or email the school before 9:30 a.m. with the reason you will be gone.
2. Your parents should write a note explaining why you were absent.
3. You should get an "Admit" slip from the office by 8:15 a.m. on the day you return to school.
4. If you forget a note or your parents cannot be contacted you will receive an unexcused absence.

When a student will be gone from school/Verified absence:

1. Bring a note from a parent stating when you will be gone from school and the reason you will be absent.
2. Get an advanced assignment sheet from the principal's office.
3. Have your teachers complete the advance assignment sheet and make arrangements to make-up assignments that will be missed.

Make-up work

Students who missed school – Students shall have a reasonable amount of time within teacher discretion to complete school-work due to an absence.

Attendance Policy

To earn a credit in a semester course at Pipestone Area Middle or High School, a student must satisfactorily complete all coursework and tests as assigned and not be absent from the class more than five (5) times for a quarter based class or ten (10) times in a semester based class. Any student surpassing 5 absences in a quarter or 10 absences in a semester will receive an unexcused absence for each absence thereafter. The school administrator has the authority to determine excused and unexcused absences as well as make exceptions for students with disabilities.

Attendance Appeals

If a student is absent from a class more than five (5) times in a quarter or ten (10) times in a semester, credit for that class may be denied. School related absences will not count towards the maximum of five (5) or ten (10) days. The student will have the right to appeal the loss of credit and request that the credit be reinstated. This appeal shall be made to an appeals board consisting of one (1) school administrator and two (2) teachers, the school nurse and one member of the counseling staff. Requests for an appeal must be made in writing within three (3) school days following notification of loss of credit. During the appeal process, and until a decision is made, the student shall continue to attend the class. If credit is denied, the student will be able to attend the class as an audit if: (A) they are not a discipline problem or (2) if they have no further absences. A student choosing not to audit a class will be placed in a structured study hall for the remainder of the semester. Any student losing credit will also be required to visit with a school counselor to discuss alternatives. High School students will need to make up each semester course through alternative options or during the next year.

Parent(s)/Guardians of emancipated students will be notified by letter, when a student has missed a class three (3) and five (5) times in a quarter or seven (7) times and 10 (ten) times in a semester. A certified letter shall be mailed indicating that credit has been denied in the class and that the student has the right to appeal.

Excused Absences

The following are generally considered excused absences but may not be limited to:

1. Illness, injury or hospitalization of the student.
2. Appointments that generally cannot be scheduled outside the normal school day such as medical, dental, chiropractic, orthodontic, driver's exam and counseling. Verification of appointments shall be provided to the office upon return to school.
3. Family emergency.
4. Mandatory court appearances.
5. Compliance with any part of the Individual Education Plan or a 504 Accommodation Plan.

Exempt Absences

1. Students attending a State Tournament in which Pipestone Area Schools are participants. Verification of attendance shall be provided upon return. Attendance will be excused as parent verified
2. Suspensions
3. College visits for seniors. Seniors are allowed two absences during the year; further absences for college visits must be approved by school administration.
4. College visits for juniors. Juniors are allowed one absence during the year; further absences must be approved by school administration.

Unexcused Absences

An unexcused absence will be given when the absence cannot be verified/approved by the school. The following will be unexcused:

1. Truancy (skipping school or class)
2. Appointments that could generally be done outside the normal school day (haircut, tanning booth, car repair,

- etc).
3. Car trouble
 4. Miscellaneous (oversleeping, sleeping in, etc.)
 5. No parent permission given for the absence
 6. "Skip Days" (State Department of Education rules prohibit "skip days" or other avoidable absences that are not approved by both the parent and the school.)
 7. Attending activities, school or other, as a spectator which is not approved by the administration.

Extra-Curricular Absenteeism

Students must be in school at the start of second hour (9:37am) and be present in the classroom the remainder of the day, to participate or practice in any extracurricular activity that day. The principal or activities director may approve a waiver of this rule for medical, dental or other emergency situations.

Tardiness

Students are expected to be in class on time. You will be considered tardy any time you are not in an assigned area when the bell rings. A tardy is given if a student misses up to 15 minutes of a class. After 15 minutes a student is considered absent. Teachers may assign detention or extra work for tardiness. Students who continue to be tardy will be referred to the Principal's office. Students tardy to the 1st class period or the class period after lunch must report to the office to get a tardy slip. Students will be given one warning each quarter or semester. A parent conference, detention, loss of privileges, or in-school detention may result from excessive tardiness.

Truancy

Pipestone Area High School will follow the Pipestone County Truancy Policy in dealing with students with unexcused absences. Truancy is defined according to MN Statutes 260A.02, subd. 3 and has two classifications.

1. A continual truant is any student who is absent from attendance at school without lawful excuse for three or more class periods or three or more days in one school year in middle, junior and senior high school.
 - a) A student who has one to three unexcused absences will have a parent notified. Interventions will begin.
 - b) A student who has three to six unexcused absences will have a meeting with the parent, child and family services. Further interventions such as students meeting with social workers and discipline such as detention will occur.
2. Habitual truancy is when a student has seven or more unexcused absences. A school is required to report the student in violation of the law at seven unexcused absences according to MN Statute 260.131, subd 1b.

Student Discipline

A complete copy of the Student Discipline policy #506 is on file in the Principal's Office, District Office and District website.

All of our students at Pipestone Area High School have the right to attend school and gain an education. Rules and procedures must be followed so that our school can function in an orderly manner. These rules and procedures have been established to promote honesty, fairness, protection and respect for individual student rights in the school setting. Along with these rights, students have a responsibility to follow school rules and procedures. According to Minnesota Law, the School Board has the responsibility and authority to establish reasonable rules and regulations for the school district (K-12). This is in accordance with MN Statute 120A.20, Subd.1 "Notwithstanding the provisions of any law to the contrary, the conduct of all students under 21 years of age attending a public secondary school is governed by a single set of reasonable rules and regulations promulgated by the school board." Students are expected to follow school rules as well as all local, state and federal laws while on school grounds and while off school grounds at a school activity or trip.

When a student misbehaves while attending Pipestone Area High School, appropriate disciplinary action will be taken. This action may include detention, forfeiture of certain privileges, restrictions, suspensions (in and out of school), parent conferences, etc. Students of District No. 2689 who do not follow the established rules and procedures of the school system may be dismissed from school attendance (suspension, exclusion or expulsion) under the Pupil Fair Dismissal Act.

As a general rule, the disciplinary action taken will depend on how often and how severe the student misconduct.

To help maintain the best learning environment possible at Pipestone Area High School, the administration and faculty have expectations of the students. The school expects:

1. Arrival at school and class on time.
2. Daily school and class attendance.
3. Appropriate school behavior: Classroom behavior that assures the right of every student to learn and the right of every teacher to teach; out-of-classroom behavior that shows respect for the personal and property rights of other students, faculty and staff.
4. Cooperation with the school staff as they attempt to meet the varied educational needs of all students.
5. Appropriate use and care of the textbooks and facilities of the school.

"Zero Tolerance" Rule

Pipestone Area High School will not tolerate any student behavior that disrupts or threatens to disrupt the regular functions of the school. Students who choose to behave in such a manner will be immediately disciplined and/or suspended in-school or out of school, depending on the seriousness and severity of the student misconduct.

Such behavior includes but is not limited to:

1. **Fighting**, threatening other students or staff, intimidating other students or staff, using physical force to stop the regular function of the school, etc.
2. **Inappropriate language**, including the use of profanity or arguing disruptively with a student or staff member, etc.
3. **Insubordination - Refusing to cooperate** or follow through with directions given by any staff member.
4. Being **in** any part of the **school building or school grounds** and not allowing other students or staff the right to use it, including blocking doors, classrooms or hallways of the building.
5. **Setting fire to, vandalizing**, or in any way causing damage to the school building or property.
6. **Possession** or use of laser pointers, fireworks or other explosive devices on school property.
7. **Gambling** on school property.
8. Continuing to make noise or behave in ways that keep the teacher from teaching and other students from learning.
9. **Possessing, using, selling**, giving away or being under the influence of alcohol or other mood altering substances on or in any school property or at any school sponsored activity.
10. **Creating, encouraging, promoting or participating** in attempts to interfere with normal school functions or activities.
11. **Possession** of or use of any tobacco product, including a lighter, in or on school property.
12. **Nuisance** items such as toys, spray bottles, dog whistles, lasers, fireworks that cause harm to person or property.
13. **Stealing** from Pipestone Area High School, any individual in this school, and/or from any other school/individual while representing Pipestone Area High School.
14. **Harassment and/or bullying** - intimidating, threatening, abusive, or harming conduct
15. **Cyberbullying**. Photos or videos taken without prior consent of the person in photo/video and/or published photos/videos on a social media site. It may include indecent exposure, and words or actions that negatively

affects an individual or group based on their racial, cultural or religious background, their sex, or any disabilities they may have.

16. **Gangs-** No gang clothing, symbols, signs, or other behaviors will be tolerated.

Weapons Policy Policy #501

Bringing a dangerous weapon on school property is a violation of Minnesota law. It is a felony. You may not possess a dangerous weapon at any time on school property.

A dangerous weapon can be many things. It includes guns, knives, switchblades, brass knuckles, nunchucks, certain liquids and pellet guns and laser pointers. It does not matter, for instance, whether the gun is loaded or unloaded. A dangerous weapon includes any device or instrument designed as a weapon or through its use is capable of producing great bodily harm or death.

There are some exceptions. Firearms being transported in accordance with Minnesota law are accepted. If you have any questions about an exception, however, you must talk to the principal. A principal must authorize an exception in writing.

Possession on school property includes: on a school bus or on school property, or on any property leased by the school.

Violation of the terms of Minnesota law will result in penalties including expulsion from school in addition to statutory penalties which include significant fines and prison.

Detention

Teacher Assigned

Each teacher has a set of rules (classroom management plan) for their classroom. These rules and the school rules will be followed in the classroom. If a teacher assigns you detention you need to make arrangements with the teacher to do the detention. If you do not do the detention when it is scheduled the detention will be doubled and served with the teacher.

Principal Assigned

If a principal assigns you detention, you are to report to the detention room on the day assigned. The following guidelines will apply to detention assignments:

1. You are responsible for signing in. The supervisor will maintain a log of student detention hours. If you fail to sign in, no record will be kept.
2. Morning and after school detention may be served in 30 min blocks of time.

Removed or Sent Out of Class

If a teacher asks you to leave the classroom you are to come to the Principal's Office immediately and explain the situation.

Suspension/Removal from Class

Short term suspensions/ (In School or Out of School)/Removal from class may be used in dealing with student misconduct. Suspensions may be from a class period to five days in length. All suspensions will be according to the guidelines of the Pupil Fair Dismissal Act.

A parent conference may be required before you may return to school. If you continue to be suspended for your behavior, you may be expelled from school.

***If you break a local, state or federal law you will also be reported to the Pipestone Sheriff's Department.**

Exclusion/Expulsion

Expulsion or exclusion may be necessary for critical situations or repeated breaking of the school rules. The Superintendent is notified about the situation. The Superintendent will then start the hearing process following the guidelines in the Pupil Fair Dismissal Act

Student Conduct, Rights and Responsibilities

Code of Conduct 120B.232

PAS students exhibit quality character of themselves and toward others when they show the following character traits: attentiveness, truthfulness, respect for authority, diligence, gratefulness, self-discipline, patience, forgiveness, respect for others, peacemaking and resourcefulness. This should be strived for and exemplifies our goal of 'Being On Target'.

Conduct for the Commons/School Building

The commons is available for student and staff use. Please help make this a pleasant area by doing the following:

1. Treat other students and staff members with respect.
2. Treat school and personal property with respect.
3. Deposit all litter in wastebaskets.
4. Return trays and silverware to the dish washing area.
5. PAS follows USDA guidelines for schools to promote health and wellness. Students may bring contained drinking water from home into the school and the classroom. Students using these contained bottles may take advantage of the school's water fountains during the school day. Outside beverages other than water may be allowed at the discretion of the classroom teacher.
6. Students have the opportunity for 2nd chance breakfast, therefore outside food is not to be brought into the school or classroom.

Student Lockers Policy # 502

Student lockers are available upon request at the beginning of the school year. (This includes the lockers and locks assigned for physical education.) All lockers and locks are owned and under the authority of Pipestone Area School District #2689. **The school reserves the right to inspect the contents of all lockers and to remove anything contrary to school rules or is detrimental to the school.** It is the student's responsibility to keep the locker clean inside and out. The following rules apply to locker use:

1. **Do not leave valuables** (money, keys, purses, billfolds, calculators, etc.) **in your locker at any time!**
2. **Do not** tell anyone your locker combination; the school will assume no responsibility for losses!
3. Do not go into another student's locker (physical education or hallway) to look for or borrow anything without permission from that student.
4. Report any thefts or damage immediately to the office.
5. Do not write on your locker, use stickers or in any other way damage or deface your locker.
6. Do not store pop or open food items in your locker.
7. If you damage your locker, the locker or property of another student, or take something that does not belong to you, consequences include: detention, suspension, and/or pay for the damages or replacement of the locker or property. Thefts and vandalism will be reported to the police.

Student Vehicles

Pipestone Area School District #2689 school authorities and law enforcement personnel working with the school, reserve the right to inspect/search student vehicles parked on school property and remove anything contrary to school rules or detrimental to the school or students. Vehicles not parked in student parking areas are subject to towing and/or loss of parking privileges. No profanity, language, pictures or symbols may be displayed on any vehicles on school property.

Bus Safety and Conduct Rules

A complete copy of the Student Transportation Safety policy #709 is on file in the Principal's Office, District Office and District website.

According to Minnesota Law and Pipestone Area Board of Education Policy riding the school bus is a privilege. It is important to maintain a safe environment for all bus riders. If the rules are not followed, the privilege to ride the bus may be withdrawn. Serious violation or continued misbehavior may require permanent removal from the bus.

Observe the following rules.

1. The bus driver has the authority to assign seats.
2. Be courteous to other riders and the driver.
3. Profanity is not permitted.
4. Keep the bus clean.
5. Roughhousing is prohibited on the bus and at the bus stop.
6. Remain seated while the bus is in motion.
7. The possession or use of alcohol, tobacco or other illegal drugs is prohibited.
8. Keep hands and heads inside the bus at all times.
9. Do not destroy property. You will be required to pay for any damages and authorities may be notified.
10. Do not distract the driver. Visit with the driver only when the bus is stopped.
11. Keep the bus aisle clear at all times.
12. Only the bus driver may authorize the use of emergency doors.
13. When leaving the bus stay at least 10 feet away from the bus.

Backpacks

Students are allowed access to their backpacks during the school day for educational purposes. Students using backpacks to store other items (food, make-up, etc) may lose the privilege to carry their backpack at any time. Backpacks are subject to school policy #502 regarding search of personal possessions.

Student Dress and Appearance Policy #504

The responsibility of proper dress rests with students and parents. Students should take pride in their attire. Common courtesy means appropriate dress, including footwear, be worn at all times. It is expected that students will dress modestly during the school day and at school events. The appearance of students becomes the concern of the school if it causes disruption of the educational program or if it is offensive or inappropriate to others.

Examples of inappropriate dress and grooming:

1. Clothing, such as hats, caps, and hoods, that are hazardous to students in school activities such as shop, lab work, physical education, or art.
2. Clothing that is potentially dangerous, or may be detrimental to the learning environment.
3. Clothing resembling sleepwear, such as pajamas, slippers, house shoes (unless approved by administration for a special school event).
4. Clothing that does not cover the shoulders or midriff.
5. Clothing that is extremely short.
6. "Sagging" or "bagging" of jeans.
7. Clothing that has profanity or suggests themes such as alcohol, drugs, sex, violence, or has slogans offensive to the rights of others.

Electronic devices including but not limited to: cell or smart phones, tablets (kindle, iPads), headphones/earbuds

1. Cell Phones and other personal communication and electronic devices will be allowed before school, during

lunch, after school, and between classes. Students are not allowed to use these devices during the time that class is in session. Such items include, but are not limited to, cell phones and smart devices. It is the expectation of the school that students place their cell phones on silent in a designated location within the classroom that has been determined by the classroom teacher.

2. In accordance with Electronic Technologies and Acceptable Use and Safety Policy #524 and Bullying policies #413 and #514, students who possess personal electronic devices with wireless capabilities may carry and operate them for teacher approved educational purposes. Misuse of personal devices includes taking, posting or disseminating pictures/videos of students or staff not for stated educational purposes. No electronic devices with picture/camera capability are allowed in Locker Rooms. If a student is in possession of a phone or other smart device during a quiz/test, it will be considered to be a cheating incident.
3. If a teacher determines that a student has violated this policy, the teacher will collect the device and bring it to the office. The use of such devices in school is a privilege and not a guaranteed student right. The school will not be held accountable for the security of electronic equipment brought to school.

PAS District #2689 Electronic Technologies and Acceptable Use and Safety Policy #524

1. Purpose - The purpose of this policy is to set forth policies and guidelines for access to the school district computer system and acceptable and safe use of the Internet, including electronic communication.
2. General Statement of Policy - In making decisions regarding student and employee access to the school district computer system and the Internet, including electronic communications, the school district considers its own stated educational mission, goals, and objectives. Electronic information research skills are now fundamental to preparation of citizens and future employees. Access to the school district computer system and to the Internet enables students and employees to explore thousands of libraries, databases, bulletin boards, and other resources while exchanging messages with people around the world. The school district expects that faculty will blend thoughtful use of the school district computer system and the Internet throughout the curriculum and will provide guidance and instruction to students in their use.
3. Use of System is a Privilege - The use of the school district system and access to use of the Internet is a privilege, not a right. Depending on the nature and degree of the violation and the number of previous violations, unacceptable use of the school district system or the Internet may result in one or more of the following consequences: suspension or cancellation of use or access privileges; payments for damages and repairs; discipline under other appropriate school district policies, including suspension, expulsion, exclusion, or termination of employment; or civil or criminal liability under other applicable laws.
4. Unacceptable Uses - While not an exhaustive list, the following uses of the school district system and Internet resources or accounts are considered unacceptable:
 - a. Users will not use the school district system to access, review, upload, download, store, print, post, receive, transmit, or distribute:
 - b. pornographic, obscene, or sexually explicit material or other visual depictions that are harmful to minors;
 - c. obscene, abusive, profane, lewd, vulgar, rude, inflammatory, threatening, disrespectful, or sexually explicit language;
 - d. materials that use language or images that are inappropriate in the education setting or disruptive to the educational process;
 - e. information or materials that could cause damage or danger of disruption to the educational process;
 - f. materials that use language or images that advocate violence or discrimination toward other people (hate literature) or that may constitute harassment or discrimination.
5. Users will not use the school district system to knowingly or recklessly post, transmit, or distribute false or defamatory information about a person or organization, or to harass another person, or to engage in personal attacks, including prejudicial or discriminatory attacks.

Mobile Device Handbook for Parents and Students

In accordance with **Policy #524** Pipestone Area Schools sets expectations for the use of mobile devices. Students in grades 5-12 will have a Chromebook with a charger. If your child is in need of internet access for home use, a personal hotspot wi-fi device can be checked out.

Title and Ownership - The legal title and ownership of the mobile device (iPad, Chromebook, hotspot) is maintained by Pipestone Area School District 2689.

District Policies specific to the use of Technology - Your right of possession and use is limited to and conditioned upon your complete compliance with the following PAS school board policies (these can be found on the PAS website under the “District” tab):

- Internet Acceptable Handbook (#524)
- Cyberbullying Policy, which is part of the PAS Bullying Prohibition Policy (#514),
- Student Discipline Policy (#506)

Failure to comply with the district policies or guidelines in this handbook regarding care and use of the mobile device may result in the loss of privilege to take the mobile device home or use the mobile device in general.

Mobile Device Check-Out and Check-In - Mobile devices will be distributed each fall during designated dates and times. Parents/Guardians and students must sign the Mobile Device Agreement as well as the Internet Acceptable Use document. Students will turn in their device, charging cord, and hotspot (if used) at the end of the school year at a designated date and location. Students who withdraw enrollment from Pipestone Area Schools for any reason must return the mobile device and accessories on the date of withdrawal. If a student fails to return the mobile device, accessories (charging cord, case) and hotspot (if used), the student will be billed for the full replacement cost of the equipment.

Lost, Stolen, or Damaged Mobile Devices (including accessories)

***If the mobile device is lost, it must be reported immediately.**

- Elementary students/parent-guardian should report the lost device to their classroom teacher.
- MS/HS students/parent-guardian should report the lost device to the Tech Office.
- It is the responsibility of the student/parent/guardian to recover or replace the lost mobile device.

***If the mobile device is stolen, it must be reported immediately.**

- Elementary students/parent-guardian should report the stolen device to their classroom teacher.
- MS/HS students/parent-guardian should report the stolen device to the Tech Office.
- It is also the responsibility of the student/parent-guardian to report the stolen mobile device to the police. A police report must be filed and a copy provided to the school.

*** If a mobile device is damaged through normal student use, it must be reported immediately.**

- Elementary students/parent-guardian should report the damaged device to their classroom teacher.
- MS/HS students/parent-guardian should report the damaged device to the Tech Office.
- A repair form will need to be filled out immediately. If damage was caused by mis-use or abuse, it is the student/parent/guardian's responsibility to replace the device at their own expense. Student discipline may also be given following existing PAS disciplinary policies.

***If a student device is undergoing repair, a loaner device may be issued.**

Taking Care of the Mobile Device and Accessories

Mobile hotspots for home internet use may be available for check-out from the technology department.

General Care

1. Students are responsible for keeping the mobile device's battery charged for school each day.
2. Only use a clean soft cloth to clean the screen. Please do not use any cleaning wipes (Clorox, Windex, etc...) of any type
3. Use care when inserting cords and cables into the mobile device ports to prevent damage.
4. Mobile devices must never be left in a location susceptible to extreme cold or extreme heat.
5. Pipestone Area Schools has individuals trained in repairing or fixing mobile devices. NEVER try to repair a mobile device yourself or have someone outside the district work on it, as this could void the warranty and cause additional expense incurred by the student and/or parent or guardian.
6. Mobile Devices must remain free of any writing, drawing, stickers, skins, or labels except those places on the device by the district. Stickers and labels placed on the device by the district must remain intact. Please do not eat food or drink while working on the mobile device.
7. Protective cases must remain on the iPad at all times.

Mobile Device Security

1. The mobile device should not be left unattended. When not in your personal possession, the mobile device should be in a secure location.
2. Do not lend your mobile device or charger to another person. Each device and charger are assigned to individual students. The responsibility for that device rests with the individual.
3. Each mobile device has a unique identification number/label. This may not be modified or removed.
4. Students are required to use their school issue secure sign-in when logging into their mobile device within Pipestone Area School District Wi-Fi.

Backgrounds and Screensavers

In alignment with the Internet Acceptable Use and Safety Policy (#524), inappropriate media may not be used as a screensaver or background for the mobile device.

Using the Mobile Device at School

1. Each student will have their own personal, unique login name and password. This information needs to be written down and memorized, if possible.
2. Mobile Devices are intended for use at school each day and MUST come to school with full charge.
3. MS/HS students are expected to bring their device to each class, unless otherwise noted by the teacher.
4. Apps installed by the Pipestone Area Schools District must remain on the mobile device and be easily accessible at all times. From time to time, the district may load other apps needed for instruction.
5. Teachers will be using a variety of apps and programs throughout the school year. If you ever have a question about an app your child is using, please contact the teacher for more information.
6. If students are running out of space on the mobile device, any non-school related materials will be deleted from the device.
7. Updates of apps are required from time to time. Before installing an update, PLEASE talk with your classroom teacher or tech office.

Using the Mobile Device at Home

1. The Mobile Device has been checked out to the student and should be used solely by that individual. Allowing other family members to use the device is strongly discouraged.
2. Students and parents/guardians are responsible for the care of the mobile device at all times, including while at home.
3. Parents/Guardians: talk to your students about the values and standards you expect your student to follow as they use the internet, just as you would talk to them about their use of other media sources such as television, telephone, movies, radio, etc...
4. Parents are encouraged to monitor student activity at home, especially their internet use.
5. Experts suggest parking all technology devices, from cell phones to mobile devices, in a common family room overnight to charge. This will help discourage late night, unmonitored use, and sleep disruption.
6. The school district does monitor student activity on the Mobile Device. Students must understand that technology staff and administration has the ability to inspect internet use and browsing history while at school and away from school.

By receiving this MOBILE DEVICE HANDBOOK, I accept and agree to the terms and use of this device and technology at Pipestone Area Schools. There is no need to return this handbook to school. Please keep it for your reference.

E-Learning

Pipestone Area Schools have embraced the philosophy of E-Learning for our students. The state of Minnesota allows up to 5 E-Learning days per year. While E-Learning can not replace face-to-face instruction, it is a way to keep moving forward with learning when circumstances such as weather don't allow us to be face-to-face in school. While all E-Learning covers all electronic based learning, there is a difference between E-Learning and Virtual Days. The main difference is that Virtual Days are planned and school is not closed.

What does E-Learning look like

E-Learning is a way for teachers to deliver instruction and support through electronic or virtual means. Teachers post learning goals, deliver instruction, provide support and feedback, respond to student questions by the end of the school day, and take attendance. This instruction is sequential and fits within the current unit of study. Teachers plan their regular instruction with E-Learning in mind.

Communication

Since E-Learning happens at often unannounced times, teachers communicate E-Learning day expectations to students on a consistent basis. Communication can be through e-mail or virtual means such as Google Hangouts. All teachers have phone access and a number students can call.

Meeting the Needs of All Students

Teachers work with Special Education teachers and support staff to meet the various learning needs of all students. This occurs both electronically and with paper based school work. SPED teachers work out plans for meeting service time and goals with students while also being available to communicate and provide service during the day.

Technology

Technology creates opportunities for E-Learning. Teachers take advantage of technology based resources such as Google Classroom to deliver high quality lessons. Other resources include media based learning and online programs like IXL or Reading Eggs.

Student Access

Students have access to E-Learning materials and resources through the district's 1:1 Chromebook initiative but may use any electronic device that can connect to the Internet. In addition, teachers work with students who have limited Internet on ways to get the lesson information and assignments.

Attendance

Students are expected to attend E-Learning days by checking in online and completing the required lessons. Each teacher communicates to students how they take attendance and checks for that in their lesson. Students not in attendance are marked unexcused. Attendance is submitted by the end of the school day.

Completion of Work

Students are expected to complete assignments as on a typical school day. Teachers communicate to students when assignments are due.

Minnesota Department of Education (MDE) e-Learning Days (MN statutes, section 120A.414)

Distribution Of Non School-Sponsored Materials On School Premises By Students And Employees Policy #505

A complete copy of policy #505 is on file in the Principal's Office, District Office and District website.

Students of the School District #2689 have the right to self-expression as long as they don't intrude on the rights of others.

1. Student protests or demonstrations cannot stop or interfere with the general operation of the school. Students will maintain responsibility to their schedules and will be advised to return to their assigned class. Students who do not return to class will be regarded as truant, their absences recorded as unexcused, and appropriate consequences assigned.
2. Students may not wear clothing or other items which are inappropriate or that interfere with the orderly and healthy operation of the school.
3. Students should use good judgment and common sense in showing displays of affection for other individuals on school property.
4. Students have the right to free press (students guilty of libel or slander will be suspended and subject to state and federal laws).
5. Symbolic, verbal and written freedom of expression cannot interfere with the rights of others. Profane or obscene language and threats of harm to a person or property cannot be used.
6. Student publications or other materials cannot be written, published or handed out on school property without permission from the principal.

Hazing Policy #526

Means committing an act against a student that creates a substantial risk of harm to that person in order for the student to be initiated into a student organization.

Hazing activities of any type are inconsistent with the educational goals of the school district and are prohibited at all times. This applies to behavior that occurs on or off school property and during and after school hours.

Sexual Harassment

Sexual harassment is unwelcome sexual advances, requests for sexual acts, sexually motivated physical conduct or other verbal or physical conduct or communication of a sexual nature when:

1. Submission to that conduct or communication is necessary to obtain or keep a job or education (grades, etc.).
2. Submission to or not agreeing to that conduct or communication is used to make a decision about your job or education.
3. That conduct or communication interferes with your job or education, or makes it uncomfortable for you to work or go to school with this person. Sexual harassment may include, but is not limited to, these types of actions:
 - a. Verbal harassment or abuse (inappropriate comment)
 - b. Subtle pressure for sexual activity
 - c. Constant brushing against your body
 - d. Demanding sexual favors while implying or making threats about your job or education
 - e. Demanding sexual favors while making promises about giving you special treatment at your job in school
 - f. Any sexually motivated unwelcome touching

Any person that believes they have been the victim of sexual harassment by a student or employee of the Pipestone Area School District No. 2689 should report the incident immediately to the Administration and/or any other staff member. Any other person who knows about or believes that the conduct of someone may be sexual harassment should also report it.

Minimum consequences for behavior which is determined to be harassment of other students

- will be five (5) hours of detention and parent notification.
- Failure to change harassing behavior or retaliating against a student who reports harassment will result in suspension from school for a minimum of one (1) day.

Bullying Policy # 413 and #514

A safe and civil environment is needed for students to learn and attain high academic standards and to promote healthy human relationships. Bullying, like other violent or disruptive behavior, is conduct that interferes with a student's ability to learn and/or a teacher's ability to educate students in a safe environment.

“Bullying” means intimidating, threatening, abusive, or harming conduct that is objectively offensive and:

1. an actual or perceived imbalance of power exists between the student engaging in the prohibited conduct and the target of the prohibited conduct, and the conduct is repeated or forms a pattern; or
2. materially and substantially interferes with a student's educational opportunities or performance or ability to participate in school functions or activities or receive school benefits, services, or privileges.

The term, “bullying,” specifically includes cyberbullying as defined in this policy. “Cyberbullying” means bullying using technology or other electronic communication, including, but not limited to, a transfer of a sign, signal, writing, image, sound, or data, including a post on a social network Internet website or forum, transmitted through a computer, cell phone, or other electronic device. The term applies to prohibited conduct which occurs on school premises, on school district property, at school functions or activities, on school transportation, or on school computers, networks, forums, and mailing lists, or off school premises to the extent that it substantially and materially disrupts student learning or the school environment.

1. A person who engages in an act of bullying, reprisal, retaliation, or false reporting of bullying or permits, condones, or tolerates bullying shall be subject to discipline or other remedial responses for that act in accordance with the school district's policies and procedures, including the school district's discipline policy.

Alcohol, Tobacco, and Chemical Misuse Policy #419

Use or possession of tobacco, tobacco products, tobacco-related devices, electronic delivery devices, non-prescribed drugs or alcoholic beverages on or around school property is not permitted. Violators may receive an automatic suspension from school. Re-admission will be made by the parents through the principal's office.

Student Services

Pipestone Area High School offers a variety of Student Support Services. These services are to benefit the social, emotional, behavioral and academic needs of students. Services include Guidance Counselors, Social Workers, School Based Mental Health, School Psychologist and Crisis Management. Programming for Special Education and English Language Learners is available.

Counseling

Pipestone Area Middle and High School offers a comprehensive counseling program. The Counseling program is designed to provide general curriculum guidance, individual student planning, responsive services and system support. The program exists for the benefit of every student in Pipestone Area High School. These services are available to all students and counselors engage with students through large group, small group and individual direct services. Students and parents are encouraged to connect with the school counselors. The purposes of the guidance department are to:

1. Help each student get the most from actual class work.
2. Help each student find his or her place in the extra-curricular program.
3. Help each student plan his or her life work.

4. Assist each student with personal and social skills.
5. Give students information about available scholarships.
6. Administer aptitude, interest, and achievement tests to help students realize their capabilities.
7. Assist students in the selection of an appropriate vocation.

If you wish to see the guidance counselor, make an appointment with her and get a pass from her for the scheduled time.

Nurse's Office

A nurse is available to monitor students with health concerns. If you become ill or are injured during the school day, a pass is required from your teacher. If the nurse is not in, tell one of the administrative assistants and they will help you.

If your student is found to have head lice, fleas, or scabies you will be notified and your student will be sent home. It is the expectation of the school that you and your student will seek the appropriate medical attention immediately. Appropriate steps need to be performed to your home in addition to those being done with your student and family. Your student may return to school after the appropriate treatment has been performed.

Medication Policy:

Students may take medication during school hours according to the following procedures:

1. **All medication** - must be kept in the health office and dispensed from there. Students with asthma/allergies may carry their own prescribed inhaler if a Doctor's Orders for the same is on file in the health office.
2. **Nonprescription** - must have a signed parent request (form available in office).
3. **Prescription** - A written doctor's order and signed parent request (form available in office).
4. **Medication** - must be in the original container or prescription bottle.

Immunization Policy

Immunizations are required by law according to the Minnesota School Immunization Law (Minnesota Statutes 1988 Section 123.70). These are required in order to stay in school, for the safety of your student, the other students, and in order for graduation. See the nurse or your health care provider for a list of immunizations needed for your student.

All students enrolled in Pipestone Area Schools are required to show proof of immunizations according to the current Minnesota Immunization Law. If a student has NOT received the immunizations required by state law, the student will not be permitted to attend school until all such immunization requirements have been met or one of the following conditions have been met:

1. A statement signed by the physician or staff of an immunization clinic stating that the student has commenced a schedule of the immunizations, and the dates of the initial immunizations and planned dates for further immunizations are included. The subsequent vaccinations must be completed within 30 days of the vaccine being due or the student will be excluded from school.
2. A statement signed by a physician stating that the immunization is contra-indicated for medical reasons, or that laboratory confirmation of the presence of adequate immunity exists.
3. A notarized statement signed by the student's parent or legal guardian stating that the prescribed immunizations are contrary to conscientiously held beliefs of the parent or guardian.

Student Health Insurance

The Pipestone Area School District **does not** provide health insurance for accidental injury or illness for students during the school day. You may purchase a policy that is in addition to your family policy from the school. If this "student insurance program" is purchased by your parents it is an agreement between your family and the insurance

company. Information regarding student health insurance is included in the registration packet you receive when you pick up your schedule.

Activity Academic/Athletic Ineligibility and Probation Policy # 551

I. Purpose

The purpose of this policy is to define the method for determining whether a student is academically eligible to participate in school activities. The activities include but are not limited to the following:

Baseball	Basketball	Cross Country	Tennis
Track and Field	Cheerleading	Golf	Softball
Volleyball	Plays/Musicals	F.F.A.	Football
Gymnastics	Wrestling	Marching Band	Musical
Ensembles	Speech	Knowledge Bowl	Robotics

II. General Statement of Policy

It is the intention of this policy to motivate students to keep a sound academic record and graduate on time from Pipestone Area Schools. The athletic/activities director will inform the high/middle school staff of students that are ineligible.

- III.** The Minnesota State High School League policy states that to be eligible for participation in MSHSL activities, one must be making satisfactory progress towards graduation. Our goal is to develop the total student in all of our programs. This requirement will improve our students and give much needed credibility to our programs.

Standards

Standards of academic eligibility to participate in extracurricular activities will be measured by:

- a) Students (Grades 7-12) must have no Incomplete Grades or F's in any class.
- b) Four Grading Periods- most current grading period is used to determine eligibility.
-1st quarter -2nd quarter -3rd quarter -4th quarter
- c) Fourth quarter grades will roll over for the following school year.

Consequences:

Athletics (Category I activities)

- a) Students that fail to meet these standards will miss two weeks or two contests (whichever is longer).
- b) If after two weeks/two contests, the student is meeting expectations (completed progress form signed by all teachers) he/she will regain their eligibility.

Activities/Fine Arts (Category II activities)

- a) Students shall miss the next one event/contest he/she participates in.
- b) If after the event/contest, the student is meeting expectations completed progress form signed by all teachers) he/she will regain their eligibility.

- If at any time a student makes up work for the previous quarter's failed class(s) the student becomes immediately eligible once the grade change has been recorded and corrected.
1. Any player deemed ineligible to participate, regardless of reason, whether academic, chemical violation, coach's decision, etc., cannot dress for the contest/s they are ineligible for. Furthermore, the coach determines whether or not the ineligible player can go to away contests.
 2. **ICU List** – Students in activities are expected to make adequate progress toward graduation. To achieve this, students should remain off the ICU list – a list of missing assignments and school work updated daily by teachers. Students on the ICU list are subject to missing practice and/or contests until their assignments are completed. Coaches will use discretion when mandating students complete their ICU assignments. Multiple supports are available to students including study sessions before, during and after school.

***Administrators have discretion over unique or extenuating circumstances.**

Appeal Policy-

Students have the right to appeal their academic ineligibility. Any student who chooses to appeal their Academic Ineligibility should do so within 3 days after grades have been posted. Appeals should be made to the Activities Director in writing. A committee consisting of an Administrator, teacher, and counselor will review the appeal.

District Information

School Meals Policy #534

Our district offers breakfast and lunch at school. The policy of the school district is to provide meals to students in a respectful manner and to maintain the dignity of students by prohibiting lunch shaming or otherwise ostracizing the student. The policy seeks to allow students to receive the nutrition they need to stay focused during the school day.

Minnesota has legislated free meals to all students this year. However, there are a few things to remember about this ruling:

1. Every student, preschool – 12th grade, receives their FIRST complete breakfast and FIRST complete lunch per day FREE.
2. Extra entrees or ala carte (single purchase items) are NOT free and must be purchased with a positive meal account balance.
3. Second chance breakfast will be offered between 1st and 2nd periods each morning. If the student did not eat breakfast from the cafeteria before school, second chance breakfast will be free. If the student did eat a cafeteria breakfast before school, the student will be charged for second chance breakfast, which will require a positive balance in their lunch account.

Prices for Ala Carte Meal Items (seconds or purchased without a meal)

Milk	\$0.50
Juice	\$0.60
Breakfast Entrée	\$1.75
Lunch Entrée	\$2.50

Students must have a positive meal account balance to purchase ala carte items in the cafeteria.

The Malt Shop, open during middle/high school lunch periods, accepts cash only. Lunch account funds cannot be

used to purchase Malt Shop items.

The parent/guardian will be notified when their student's account reaches a balance of \$10.00 or less. The parent/guardian will receive a 2nd notification from the Food Service Director when their student's account reaches a zero or negative balance. When a student has a negative account balance, the student will not be allowed to charge an ala carte item. A negative balance of \$10.00 initiates notification to the school principal, who will communicate to appropriate staff to contact parent/guardian. Further negative balances initiates notification from other school personnel including school counselors and the principal. Meetings with school personnel will occur to discuss options including providing a student with an alternate lunch.

Families may apply for free/reduced meals anytime during the school year.

Chemical Use and Abuse Policy #417

The school board recognizes that chemical use and abuse constitutes a grave threat to the physical and mental well-being of students and employees and significantly impedes the learning process. The school board believes that the public school has a role in education, intervention and prevention of chemical use and abuse.

The school district shall develop, implement, and evaluate comprehensive programs and activities that foster safe, healthy, supportive, and drug-free environments that support student academic achievement

Every school that participates in a school district chemical abuse program shall establish a chemical abuse pre assessment team. The team is responsible for addressing reports of chemical abuse problems and making recommendations for appropriate responses to the individual reported cases.

Student Surveys Policy #520

Occasionally the school district utilizes surveys to obtain student opinions and information about students. Student surveys may be conducted as determined necessary by the school district. Student surveys will be conducted anonymously and in an indiscernible fashion. Parents have the opportunity to review surveys and to opt their student(s) out of participating in the survey. Surveys, analyses, and evaluations conducted as part of any program funded through the U.S. Department of Education must comply with 20 U.S.C. 1232h.

Student Disability Nondiscrimination Policy #521

Section 504 of the Rehabilitation Act of 1973 (34 C.R.R. Part 104) is a federal civil rights statute that assumes individuals will not be discriminated against based on their disability. All school districts that receive federal funding are responsible for the implementation of this law. This law protects a student with an impairment that substantially limits one or more major life activities, whether the student receives special education services or not.

Section 504 is designed to provide equal access and fairness in general education to students with disabilities. A student is entitled to a 504 Accommodation Plan if they have been identified as having a disability and the evaluation shows that the individual has a mental or physical impairment that substantially limits one or more major life activities. If a parent is concerned about a child's progress in school because of a disability, they should bring their concern to the attention of the school social worker, counselor and/or teacher.

Notice of Non-Discrimination

Pipestone Area Schools does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the nondiscrimination policies.

**Pipestone Area School District Americans with Disabilities Act/Section 504
Coordinator** **Alternate Coordinator**

Kaysee Slaba
kaysee.slaba@pas.k12.mn.us
Phone: 507-562-6090
Office Location: Student Services

Ellen Dulas
ellen.dulas@pas.k12.mn.us
Phone: 507-562-6090
Office Location: Student Services

Student Sex Nondiscrimination

A complete copy of the Student Sex Nondiscrimination policy #522 is on file in the Principal's Office, District Office and District website.

The school district provides equal educational opportunity for all students, and does not unlawfully discriminate on the basis of sex. No student will be excluded from participation in, denied the benefits of, or otherwise subjected to discrimination under any educational program or activity operated by the school district on the basis of sex.

Title IX Coordinator

Rick Zollner
rick.zollner@pas.k12.mn.us
Phone: 507-562-6099
Office Location: HS office

Alternate

Todd Huisman
todd.huisman@pas.k12.mn.us
Phone: 507-562-6099
Office Location: HS office

NOTIFICATION OF RIGHTS, PROTECTION AND PRIVACY OF EDUCATION DATA ON STUDENTS

Privacy Rights of Students and Parents

Independent School District #2689 policy and regulation on student information kept by schools comply with Federal and State laws which protect the student's right to privacy and guarantee parents the right to examine and challenge the contents of their children's records.

Others who have access to the child's records include: school staff having a legitimate educational interest in the child; another school district, college or education institution in which the student may enroll; and when the record is requested by judicial subpoena. Other third parties may have access to records only with the written permission of the student, parent, or legal guardian, except the military institution. Before records (other than directory information) are sent to any other person, agency or institution, written consent is required from parents or eligible students – except branches of the Armed Forces. The School District does maintain the right to refuse data to the Armed Forces on a case by case basis.

Information defined by the School Board as directory information includes: *student name;*

Date of birth, participation in officially recognized activities and sports; weight and height of members of athletic teams; dates of attendance; and diplomas and awards received.

Information Collected, storage, and Retention

For each student enrolled, a permanent cumulative file is established. This file contains official student records and other data school officials believe is needed to provide the best instructional services for each student. Information typically collected includes, but is not limited to identifying data, academic courses completed, level of achievement including grades and test scores; scores on standardized intelligence, aptitude, and psychological test; health data; and teacher comments.

Student records are kept at the student's school of attendance. The District Record Manager keeps permanent student records.

Data shall be maintained only so long as necessary for the administration of authorized programs unless retention guidelines are specified by law or district policy. Non Permanent records may be destroyed when the retention period expires.

Parental Rights Regarding Student Information

You have a right to ask about and to obtain information on records kept on your child.

You have a right (upon presenting proper identification) to see your child's record and to have the contents of the record explained to you within a reasonable period of time after making the request.

You have a right to challenge the accuracy or completeness of the record. You may make a written request that school officials change it, explaining the basis of your challenge. If the change that you have requested is not made within thirty days, then the school officials must notify you of that decision. If you disagree with their decision you have a right to a hearing. In the meantime, a copy of your written challenge to the accuracy or completeness of the record will be included in your child's record.

You have a right to file a complaint with the Family Policy and Regulations Office, U.S. Department of Education, regarding district compliance with federal confidentiality regulations.

The Family Educational Right and Privacy Act

The Family Educational Rights and Privacy Act requires school districts to notify parents that certain information from student records will be released and made public without the written consent of the parents or students eighteen years of age or older.

When a student has reached eighteen years of age, the permission and consent required of, and the right accorded to the parents of the student, shall thereafter only be required of the student.

Release of Directory Information

Thirty days after the publication of this notice, officials of the school district may release directory information about your child without permission, unless building principals have been notified that it should not be released.

Further information on rules and procedures regarding student records can be found in the Superintendent's Office at 1401 7th St. SW, Pipestone, MN 56164

Discipline Guidelines

Tardy to School	1 st tardy	=	warning
Or after lunch	2 nd tardy	=	detention - 30 minutes
	3 rd tardy	=	detention - 60 minutes
	4 th tardy	=	detention – 1 hour
	5 th or more	=	Detention 3-5 hours or 1 day of ISD
	8 or more	=	referral to board, habitual truancy
Tardy to Class	3-5	=	detentions
	5 or more	=	ISD for every like occurrence

Unexcused Absences - As outlined in the Student Handbook. PAS is a closed campus. Includes skipping a class without leaving the building. Skipping a class and leaving the building begins at 2nd offense.

1 st offense	=	1 hour detention
2 nd offense	=	3 hours detention
3 rd offense	=	5 hours detention & Pre-Truancy meeting
Habitual (7)	=	Suspension and truancy filed with County

Cell Phone/Electronic Device Violations

1 st offense	=	Loss of phone until end of school day. Parent contact.
2 nd offense	=	Phone held in office during school day. Parent/Guardian must pick up.
3 rd offense	=	Loss of phone during school day for 3 days. Parent/Guardian meeting.

Academic Dishonesty (MS)	1 st offense	=	3 hours Detention/parent notification
-Plagiarism	2 nd offense	=	1 day ISD/Assignment completion
Academic Dishonesty	1 st offense	=	After school detention
-sharing student work	2 nd offense	=	3 hours detention

Behavior associated with Minnesota Bullying Law:

"Bullying" - intimidating, threatening, abusive, or harming conduct. Cyberbullying, harassment, pornographic materials, disrespectful or obscene language directed at a staff member, physical aggression, vandalism.
(Harassment of staff member warrants special consideration)

Consequences

1 st offense	=	Up to Five (5) hours of detention or ISD
2 nd offense	=	1-3 days ISD/police notified
3 rd offense	=	1-3 days OSS/police notified
Habitual	=	5 days OSS /police notified or referral to board for possible long term OSS or expulsion
Fighting, physical injury, use of tobacco, destruction of property, secret societies.	1 st offense	= 1-3 days OSS/police notified
	2 nd offense	= 3-5 days OSS/police notified
	3 rd offense	= long term OSS or expulsion/Police notified
Drugs, alcohol, using or under the influence, possessing drug paraphernalia includes huffing, violence and assault, theft	1 st offense	= (3-5) days of OSS/police notified
	2 nd offense	= (5-9) days of OSS/police notified
	3 rd offense	= long term OSS or expulsion. Police notified
		*May be reduced if a student agrees to the necessary assessment and treatment if so Advised.
Weapons, bomb threat, fires, endangering the lives of others <i>Weapons Policy #501</i>	1 st offense	= long term suspension or expulsion/police notified

Parent/Guardian Guide and Refusal for Student Participation in Statewide Testing

This information will help parents/guardians make informed decisions that benefit their children, schools and communities.

Why statewide testing?

Minnesota values its educational system and the professionalism of its educators. Minnesota educators created the academic standards which are rigorous and prepare our students for career and college.

The statewide assessments are how we as a state measure that curriculum and daily instruction in our schools are being aligned to the academics standards, ensuring all students are being provided an equitable education. Statewide assessment results are just one tool to monitor that we are providing our children with the education that will ensure a strong workforce and knowledgeable citizens.

Why does participation matter?

A statewide assessment is just one measure of your student's achievement, but your student's participation is important to understand how effectively the education at your student's school is aligned to the academic standards.

- In Minnesota's implementation of the federal Every Student Succeeds Act, a student not participating in the statewide assessments will be counted as "not proficient" for the purposes of school and district accountability, including opportunities for support and recognition.
- Students who receive a college-ready score on the high school MCA are not required to take a remedial, noncredit course at a Minnesota State college or university in the corresponding subject area, potentially saving time and money.
- Educators and policy makers use information from assessments to make decisions about resources and support provided.
- Parents and the general public use assessment information to compare schools and make decisions about where to purchase a home or to enroll their children.
- School performance results that are publicly released and used by families and communities, are negatively impacted if students do not participate in assessments.

Academic Standards and Assessments

What are academic standards?

The Minnesota K-12 Academic Standards are the statewide expectations for student academic achievement. They identify the knowledge and skills that all students must achieve in a content area and are organized by grade level. School districts determine how students will meet the standards by developing courses and curriculum aligned to the academic standards.

What is the relationship between academic statewide assessments and the academic standards?

The statewide assessments in mathematics, reading, and science are used to measure whether students, and their school and district, are meeting the academic standards. Statewide assessments are one measure of how well students are doing on the content that is part of their daily instruction. It is also a measure of how well schools and districts are doing in aligning their curriculum and teaching the standards.

<p>Minnesota Comprehensive Assessment (MCA) and Minnesota Test of Academic Skills MTAS)</p> <ul style="list-style-type: none"> • Based on the Minnesota Academic Standards; given annually in grades 3-8 and high school in reading and mathematics; given annually in grades 5, 8 and high school for science. • Majority of students take the MCA. • MTAS is an option for students with the most significant cognitive disabilities. 	<p>ACCESS and Alternate ACCESS for English Learners</p> <ul style="list-style-type: none"> • Based on the WIDA English Language Development Standards. • Given annually to English learners in grades K-12 in reading, writing, listening and speaking. • Majority of English learners take ACCESS for ELLs. • Alternate ACCESS for ELLs is an option for English learners with the most significant cognitive disabilities.
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Why are these assessments effective?

Minnesota believes that in order to effectively measure what students are learning, testing needs to be more than answering multiple choice questions.

- To answer questions, students may need to type in answers, drag and drop images and words, or manipulate a graph or information.
- The reading and mathematics MCAs are adaptive, which means the answers a student provides determine the next questions the student will answer.
- The science MCA incorporates simulations, which require students to perform experiments in order to answer questions.

All of these provide students the opportunity to apply critical thinking needed for success in college and careers and show what they know and can do.

Because test content represents the academic standards as completely as possible, preparing for and taking the assessments uses the very same knowledge, processes and strategies included in the standards.

Are there limits on local testing?

As stated in 120B.301, for students in grades 1-6, the cumulative total amount of time spent taking locally adopted districtwide or schoolwide assessments must not exceed 10 hours per school year. For students in grades 7-12, the cumulative total amount of time spent taking locally adopted districtwide or schoolwide assessments must not exceed 11 hours per school year.

In an effort to encourage transparency, the statute also requires a district or charter school, before the first day of each school year, to publish on its website a comprehensive calendar of standardized tests to be administered in the district or charter school during that school year. The calendar must provide the rationale for administering each assessment and indicate whether the assessment is a local option or required by state or federal law.

What if I choose not to have my student participate?

Parents/guardians have a right to not have their student participate in state-required standardized assessments. Minnesota Statutes require the department to provide information about statewide assessments to parents/guardians and include a form to complete if they refuse to have their student participate. This form follows on the next page and includes an area to note the reason for the refusal to participate. Your student's district may require additional information.

A school or district may have additional consequences beyond those mentioned in this document for a student not participating in the state-required standardized assessments. There may also be consequences for not participating in assessments selected and administered at the local level. Please contact your school for more information regarding local decisions.

When do students take the assessments?

Each school sets their testing schedule within the state testing window. Contact your student's school for information on specific testing days.

- The MCA and MTAS testing window begins in March and ends in May.
- The ACCESS and Alternate ACCESS for ELLs testing window begins at the end of January and ends in March.

When do I receive my student's results?

Each summer, individual student reports are sent to school districts and are provided to families no later than fall conferences. The reports can be used to see your child's progress and help guide future instruction.

How much time is spent on testing?

Statewide assessments are taken one time each year; the majority of students test online. On average, the amount of time spent taking statewide assessments is **less than 1 percent of instructional time** in a school year. The assessments are not timed and students can continue working as long as they need.

Why does it seem like my student is taking more tests?

The statewide required tests are limited to those outlined in this document. Many districts make local decisions to administer additional tests that the state does not require. Contact your district for more information.

Where do I get more information?

Students and families can find out more on our [Statewide Testing page](http://education.state.mn.us) (education.state.mn.us > Students and Families > Statewide Testing).



Minnesota Statutes, section 120B.31, subdivision 4a, requires the commissioner to create and publish a form for parents and guardians to complete if they refuse to have their student participate in state-required standardized assessments. Your student's district may require additional information. School districts must post this three page form on the district website and include it in district student handbooks.

Parent/Guardian Refusal for Student Participation in Statewide Assessments

To opt out of statewide assessments, the parent/guardian must complete this form and return it to the student's school.

To best support school district planning, please submit this form to the student's school no later than January 15 of the academic school year. For students who enroll after a statewide testing window begins, please submit the form within two weeks of enrollment. A new refusal form is required each year parents/guardians wish to opt the student out of statewide assessments.

Date _____ (This form is only applicable for the 20__ to 20__ school year.)

Student's Legal First Name _____ Student's Legal Middle Initial _____

Student's Legal Last Name _____ Student's Date of Birth _____

Student's District/School _____ Grade _____

Please initial to indicate you have received and reviewed information about statewide testing.

_____ I received information on statewide assessments and choose to opt my student out. MDE provides the *Parent/Guardian Guide and Refusal for Student Participation in Statewide Testing* on the [MDE website](#) (Students and Families > Statewide Testing).

Reason for refusal:

Please indicate the statewide assessment(s) you are opting the student out of this school year:

_____ MCA/MTAS Reading _____ MCA/MTAS Science
 _____ MCA/MTAS Mathematics _____ ACCESS or Alternate ACCESS for ELLs

Contact your school or district for the form to opt out of local assessments.

I understand that by signing this form, my student will be counted as "not proficient" for the purpose of school and district accountability and waive the opportunity to receive a college-ready score that could save him/her time and money by not having to take remedial, non-credit courses at a Minnesota State college or university. My school and I may lose valuable information about how well my student is progressing academically. In addition, opting out may impact the school, district, and state's efforts to equitably distribute resources and support student learning.

Parent/Guardian Name (print) _____

Parent/Guardian Signature _____

To be completed by school or district staff only.	Student ID or MARSS Number _____
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All School Board Policies are available to be viewed on the District Website – www.pas.k12.mn.us - or in the Principal's Office and District Office.

CERTIFICATION OF MINUTES RELATING TO
\$2,685,000 GENERAL OBLIGATION SCHOOL BUILDING AND CAPITAL FACILITIES
BONDS, SERIES 2023A

Issuer: Independent School District No. 2689 (Pipestone Area Schools), Minnesota

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on August 28, 2023 at 7:00 p.m. at the Middle School/High School Library.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO \$2,685,000 GENERAL OBLIGATION SCHOOL BUILDING AND CAPITAL FACILITIES BONDS, SERIES 2023A; RATIFYING THE AWARD OF SALE, PRESCRIBING THE FORM AND DETAILS AND PROVIDING FOR THE PAYMENT THEREOF

I, the undersigned, being the duly qualified and acting recording officer of the public corporation issuing the bonds referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, so far as they relate to said bonds; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS my hand officially as such recording officer this 28th day of August, 2023.

School District Clerk

It was reported that five (5) sealed proposals for the purchase of the District's \$2,685,000 General Obligation School Building and Capital Facilities Bonds, Series 2023A were received prior to 10:00 A.M. CDT, on August 23, 2023, pursuant to the Preliminary Official Statement distributed to potential purchasers of the Bonds by PMA Securities, LLC, independent municipal advisor to the District. The proposals have been publicly opened, read and tabulated and were found to be as follows:

(See Attached)

Pipestone ISD #2689
\$2,730,000 General Obligation School Building and Capital
Facilities Bonds, Series 2023A (Minnesota School
District Credit Enhancement Program)

The following bids were submitted using *PARITY*[®] and displayed ranked by lowest TIC.
 Click on the name of each bidder to see the respective bids.

Bid Award*	Bidder Name	TIC
<input checked="" type="checkbox"/> Reoffering	Robert W. Baird & Co., Inc.	3.310461
<input type="checkbox"/>	Northland Securities, Inc.	3.433800
<input type="checkbox"/>	TD Securities	3.459237
<input type="checkbox"/>	Stifel, Nicolaus & Co., Inc.	3.482190
<input type="checkbox"/>	HilltopSecurities	3.665762

Member _____ introduced the following resolution and moved its adoption, which motion was seconded by Member _____:

RESOLUTION RELATING TO \$2,685,000 GENERAL OBLIGATION SCHOOL BUILDING AND CAPITAL FACILITIES BONDS, SERIES 2023A; RATIFYING THE AWARD OF SALE, PRESCRIBING THE FORM AND DETAILS AND PROVIDING FOR THE PAYMENT THEREOF

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

SECTION 1. AUTHORIZATION, SALE AND RATIFICATION.

1.01. Authorization; Purpose. Pursuant to a resolution adopted on June 26, 2023 (the Parameters Resolution), this Board stated its official intent to proceed with and authorized the issuance and sale of its General Obligation School Building and Capital Facilities Bonds, Series 2023A (the Bonds), provided that a favorable recommendation to accept the proposal is received from PMA Securities, LLC, in Albertville, Minnesota (PMA), as independent municipal advisor in connection with the sale of the Bonds, the aggregate par amount does not exceed \$2,930,000, and the true interest cost does not exceed 5.000%, and further authorized the Superintendent or Business Manager and any Board officer to award the sale of the Bonds to the purchaser and execute a bond purchase agreement on the part of the District. A portion of the proceeds of the Bonds, in the amount of \$2,315,000 (the School Building Bonds Portion), will be used, together with any funds of the District which might be required, to finance the acquisition and betterment of school sites and facilities, as approved by the electors at a special election held on April 9, 2019, pursuant to Minnesota Statutes, Chapter 475 (the School Building Projects). The remaining portion of the proceeds of the Bonds, in the amount of \$370,000 (the Capital Facilities Bonds Portion), will be used to finance FACS classroom remodeling, industrial tech classroom relocation, greenhouse addition and a new turf field and track (the Capital Facilities Projects). The School Building Projects and the Capital Facilities Projects are referred to collectively herein as the Project.

The principal amount of the Capital Facilities Bonds, when combined with interest thereon, shall be paid from tax levies that, in combination with tax levies made pursuant to Minnesota Statutes, Section 123B.61, do not exceed in each year the lesser of the amount of the District's total operating capital revenue or the sum of the District's levy in the general and community service funds excluding the adjustments under Minnesota Statutes, Section 123B.61 for the year preceding the year the initial debt service levies are certified.

The Clerk presented an affidavit showing publication of the notice in the official newspaper of the District, describing the Capital Facilities Projects, the principal amount of the Capital Facilities Bonds, and the total amount of District indebtedness. The affidavit was duly examined, approved and ordered placed on file in the office of the Clerk. General obligation capital facilities bonds shall not be finally authorized until thirty (30) days after the adoption of the resolution stating the Board's intention to issue general obligation capital facilities bonds, during which time there may be filed with the Board a petition signed by more than fifteen percent of the registered voters of the District contesting the intention of the District to issue such general obligation capital facilities bonds. The period for a petition to be filed with the Board has expired and no petition has been filed.

(b) The maturities of the Bonds are allocated between these purposes of the issue as follows:

<u>Year</u>	<u>School Building Bonds Portion</u>	<u>Capital Facilities Bonds Portion</u>
2025	\$150,000	\$25,000
2026	195,000	30,000
2027	205,000	35,000
2028	215,000	35,000
2029	230,000	35,000
2030	240,000	40,000
2031	250,000	40,000
2032	265,000	40,000
2033	275,000	45,000
2034	290,000	45,000

1.02. Sale. A proposal that meets the requirements set forth in the Parameters Resolution has been received from Robert W. Baird & Co. Incorporated, in Milwaukee, Wisconsin (the Purchaser). It is hereby determined to issue the Bonds at a purchase price of \$2,937,079.19 (representing the principal amount of \$2,685,000, plus an original issue premium of \$274,645, and less an underwriter's discount of \$22,565.81) plus accrued interest, if any, and upon the further terms and conditions on the further terms and conditions set forth herein.

1.03. Ratification of Award. Pursuant to the Parameters Resolution, the sale of the Bonds in the aggregate principal amount of \$2,685,000 has been awarded by the Business Manager and Clerk to the Purchaser. The sale of the Bonds to the Purchaser and the execution of the bond purchase agreement by the Business Manager and Clerk for the sale of the Bonds with the Purchaser are hereby ratified in all respects.

SECTION 2. BOND TERMS, REGISTRATION, EXECUTION AND DELIVERY.

2.01. Issuance of Bonds. All acts, conditions and things which are required by the Constitution and laws of the State of Minnesota to be done prior to the issuance of the Bonds having been done, existing and having happened, it is necessary for this Board to establish the form and terms of the Bonds, to provide for the security thereof, and to issue the Bonds forthwith.

2.02. Maturities, Interest Rates and Denominations. The Bonds shall be originally dated as of September 20, 2023, shall be in denominations of \$5,000 or any integral multiple thereof of single maturities, shall mature on February 1 in the years and amounts stated below and shall bear interest from date of issue until paid at the annual rates set forth opposite such years and amounts, as follows:

<u>Year</u>	<u>Amount</u>	<u>Rate</u>	<u>Year</u>	<u>Amount</u>	<u>Rate</u>
2025	\$175,000	5.00%	2030	\$280,000	5.00%
2026	225,000	5.00	2031	290,000	5.00
2027	240,000	5.00	2032	305,000	5.00
2028	250,000	5.00	2033	320,000	5.00
2029	265,000	5.00	2034	335,000	5.00

The Bonds shall be issuable only in fully registered form. Interest shall be computed on the basis of a 360-day year composed of twelve 30-day months. The interest thereon and, upon surrender of each Bond, the principal amount thereof, shall be payable by check or draft issued by the Registrar described herein; provided that, so long as the Bonds are registered in the name of a securities depository, or a nominee thereof, in accordance with Section 2.08 hereof, principal and interest shall be payable in accordance with the operational arrangements of the securities depository.

2.03. Dates and Interest Payment Dates. Upon initial delivery of the Bonds pursuant to Section 2.07 and upon any subsequent transfer or exchange pursuant to Section 2.06, the date of authentication shall be noted on each Bond so delivered, exchanged or transferred. The interest on the Bonds shall be payable on February 1 and August 1, commencing August 1, 2024, to the owners of record thereof as of the close of business on the fifteenth day of the immediately preceding month, whether or not such day is a business day.

2.04. No Optional Redemption. The Bonds shall not be subject to optional redemption and prepayment prior to their stated maturity dates.

2.05. Appointment of Initial Registrar. The District hereby appoints U.S. Bank Trust Company, National Association, in Saint Paul, Minnesota, as the initial bond registrar, transfer agent and paying agent (the Registrar). The Chairperson and the Clerk are authorized to execute and deliver, on behalf of the District, a contract with the Registrar. Upon merger or consolidation of the Registrar with another corporation, if the resulting corporation is a bank or trust company organized under the laws of the United States or one of the states of the United States and authorized by law to conduct such business, such corporation shall be authorized to act as successor Registrar. The District agrees to pay the reasonable and customary charges of the Registrar for the services performed. The District reserves the right to remove the Registrar upon thirty (30) days' notice and upon the appointment and acceptance of a successor Registrar, in which event the predecessor Registrar shall deliver all cash and Bonds in its possession to the successor Registrar and shall deliver the bond register to the successor Registrar.

2.06. Registration. The effect of registration and the rights and duties of the District and the Registrar with respect thereto shall be as follows:

(a) Register. The Registrar shall keep at its principal corporate trust office a bond register in which the Registrar shall provide for the registration of ownership of Bonds and the registration of transfers and exchanges of Bonds entitled to be registered, transferred or exchanged.

(b) Transfer of Bonds. Upon surrender for transfer of any Bond duly endorsed by the registered owner thereof or accompanied by a written instrument of transfer, in form

satisfactory to the Registrar, duly executed by the registered owner thereof or by an attorney duly authorized by the registered owner in writing, the Registrar shall authenticate and deliver, in the name of the designated transferee or transferees, one or more new Bonds of a like aggregate principal amount and maturity, as requested by the transferor. The Registrar may, however, close the books for registration of any transfer after the fifteenth day of the month preceding each interest payment date and until such interest payment date.

(c) Exchange of Bonds. Whenever any Bonds are surrendered by the registered owner for exchange the Registrar shall authenticate and deliver one or more new Bonds of a like aggregate principal amount and maturity, as requested by the registered owner or the owner's attorney in writing.

(d) Cancellation. All Bonds surrendered upon any transfer or exchange shall be promptly canceled by the Registrar and thereafter disposed of as directed by the District.

(e) Improper or Unauthorized Transfer. When any Bond is presented to the Registrar for transfer, the Registrar may refuse to transfer the same until it is satisfied that the endorsement on such Bond or separate instrument of transfer is valid and genuine and that the requested transfer is legally authorized. The Registrar shall incur no liability for the refusal, in good faith, to make transfers which it, in its judgment, deems improper or unauthorized.

(f) Persons Deemed Owners. The District and the Registrar may treat the person in whose name any Bond is at any time registered in the bond register as the absolute owner of such Bond, whether such Bond shall be overdue or not, for the purpose of receiving payment of, or on account of, the principal of and interest on such Bond and for all other purposes, and all such payments so made to any such registered owner or upon the owner's order shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

(g) Taxes, Fees and Charges. For every transfer or exchange of Bonds, the Registrar may impose a charge upon the owner thereof sufficient to reimburse the Registrar for any tax, fee or other governmental charge required to be paid with respect to such transfer or exchange.

(h) Mutilated, Lost, Stolen or Destroyed Bonds. In case any Bond shall become mutilated or be destroyed, stolen or lost, the Registrar shall deliver a new Bond of like amount, number, maturity date and tenor in exchange and substitution for and upon cancellation of any such mutilated Bond or in lieu of and in substitution for any such Bond destroyed, stolen or lost, upon the payment of the reasonable expenses and charges of the Registrar in connection therewith; and, in the case of a Bond destroyed, stolen or lost, upon filing with the Registrar of evidence satisfactory to it that such Bond was destroyed, stolen or lost, and of the ownership thereof, and upon furnishing to the Registrar of an appropriate bond or indemnity in form, substance and amount satisfactory to it, in which both the District and the Registrar shall be named as obligees. All Bonds so surrendered to the Registrar shall be canceled by it and evidence of such cancellation shall be given to the

District. If the mutilated, destroyed, stolen or lost Bond has already matured in accordance with its terms it shall not be necessary to issue a new Bond prior to payment.

(i) Authenticating Agent. The Registrar is hereby designated authenticating agent for the Bonds, within the meaning of Minnesota Statutes, Section 475.55, Subdivision 1, as amended.

(j) Valid Obligations. All Bonds issued upon any transfer or exchange of Bonds shall be the valid obligations of the District, evidencing the same debt, and entitled to the same benefits under this resolution as the Bonds surrendered upon such transfer or exchange.

2.07. Execution; Authentication and Delivery. The Bonds shall be prepared under the direction of the Clerk and shall be executed on behalf of the District by the signatures of the Chairperson and the Clerk, provided that all signatures may be printed, engraved, or lithographed facsimiles of the originals. In case any officer whose signature, or a facsimile of whose signature, shall appear on the Bonds shall cease to be such officer before the delivery of any Bond, such signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery. Notwithstanding such execution, no Bond shall be valid or obligatory for any purpose or entitled to any security or benefit under this resolution unless and until a certificate of authentication on such Bond has been duly executed by the manual signature of the Registrar. The executed certificate of authentication on each Bond shall be conclusive evidence that it has been authenticated and delivered under this resolution. When the Bonds have been so delivered and authenticated, they shall be delivered by the Clerk to the Purchaser upon payment of the purchase price in accordance with the contract of sale heretofore made and executed, and the Purchaser shall not be obligated to see to the application of the purchase price.

2.08. Securities Depository. (a) For purposes of this section the following terms shall have the following meanings:

“Beneficial Owner” shall mean, whenever used with respect to a Bond, the person in whose name such Bond is recorded as the beneficial owner of such Bond by a Participant on the records of such Participant, or such person’s subrogee.

“Cede & Co.” shall mean Cede & Co., the nominee of DTC, and any successor nominee of DTC with respect to the Bonds.

“DTC” shall mean The Depository Trust Company of New York, New York.

“Participant” shall mean any broker-dealer, bank or other financial institution for which DTC holds Bonds as securities depository.

“Representation Letter” shall mean the Representation Letter pursuant to which the District agrees to comply with DTC’s Operational Arrangements.

(b) The Bonds shall be initially issued as separately authenticated fully registered bonds, and one Bond shall be issued in the principal amount of each stated maturity of the Bonds.

Upon initial issuance, the ownership of such Bonds shall be registered in the bond register in the name of Cede & Co., as nominee of DTC. The Registrar and the District may treat DTC (or its nominee) as the sole and exclusive owner of the Bonds registered in its name for the purposes of payment of the principal of or interest on the Bonds, selecting the Bonds or portions thereof to be redeemed, if any, giving any notice permitted or required to be given to registered owners of Bonds under this resolution, registering the transfer of Bonds, and for all other purposes whatsoever; and neither the Registrar nor the District shall be affected by any notice to the contrary. Neither the Registrar nor the District shall have any responsibility or obligation to any Participant, any person claiming a beneficial ownership interest in the Bonds under or through DTC or any Participant, or any other person which is not shown on the bond register as being a registered owner of any Bonds, with respect to the accuracy of any records maintained by DTC or any Participant, with respect to the payment by DTC or any Participant of any amount with respect to the principal of or interest on the Bonds, with respect to any notice which is permitted or required to be given to owners of Bonds under this resolution, with respect to the selection by DTC or any Participant of any person to receive payment in the event of a partial redemption of the Bonds, or with respect to any consent given or other action taken by DTC as registered owner of the Bonds. So long as any Bond is registered in the name of Cede & Co., as nominee of DTC, the Registrar shall pay all principal of and interest on such Bond, and shall give all notices with respect to such Bond, only to Cede & Co. in accordance with DTC's Operational Arrangements, and all such payments shall be valid and effective to fully satisfy and discharge the District's obligations with respect to the principal of and interest on the Bonds to the extent of the sum or sums so paid. No person other than DTC shall receive an authenticated Bond for each separate stated maturity evidencing the obligation of the District to make payments of principal and interest. Upon delivery by DTC to the Registrar of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., the Bonds will be transferable to such new nominee in accordance with paragraph (e) hereof.

(c) In the event the District determines that it is in the best interest of the Beneficial Owners that they be able to obtain Bonds in the form of bond certificates, the District may notify DTC and the Registrar, whereupon DTC shall notify the Participants of the availability through DTC of Bonds in the form of certificates. In such event, the Bonds will be transferable in accordance with paragraph (e) hereof. DTC may determine to discontinue providing its services with respect to the Bonds at any time by giving notice to the District and the Registrar and discharging its responsibilities with respect thereto under applicable law. In such event the Bonds will be transferable in accordance with paragraph (e) hereof.

(d) The execution and delivery of the Representation Letter to DTC by the Chairperson or Clerk, if not previously filed, or if required to be re-filed, with DTC, is hereby authorized and directed.

(e) In the event that any transfer or exchange of Bonds is permitted under paragraph (b) or (c) hereof, such transfer or exchange shall be accomplished upon receipt by the Registrar of the Bonds to be transferred or exchanged and appropriate instruments of transfer to the permitted transferee in accordance with the provisions of this resolution. In the event Bonds in the form of certificates are issued to owners other than Cede & Co., its successor as nominee for DTC as owner of all the Bonds, or another securities depository as owner of all the Bonds, the provisions of this resolution shall also apply to all matters relating thereto, including, without limitation, the printing

of such Bonds in the form of bond certificates and the method of payment of principal of and interest on such Bonds in the form of bond certificates.

SECTION 3. FORM OF BONDS. The Bonds shall be prepared in substantially the form found at EXHIBIT A hereto.

SECTION 4. USE OF PROCEEDS.

4.01. General Obligation School Building and Capital Facilities Bonds, Series 2023A Construction Fund. There is hereby established on the official books and records of the District a General Obligation School Building and Capital Facilities Bonds, Series 2023A Construction Fund (the Construction Fund), and the District shall continue to maintain the Construction Fund until payment of all costs and expenses incurred in connection with the Project financed by the Bonds have been paid. Within the Construction Fund are established the following accounts:

(a) School Building Bonds Account. To the School Building Bonds Account there shall be credited from the proceeds of the School Building Bonds Portion an amount equal to the estimated construction costs and expenses of the School Building Projects, and from the School Building Bonds Account there shall be paid all such construction costs and expenses. The District shall maintain the School Building Bonds Account until all costs and expenses incurred in connection with the construction of the School Building Projects have been paid. All proceeds of the Bonds deposited in the School Building Bonds Account will be expended solely for the payment of the costs and expenses of the School Building Projects as required pursuant to Minnesota Statutes, Section 475.58, subdivision 4.

(b) Capital Facilities Bonds Account. To the Capital Facilities Bonds Account there shall be credited from the proceeds of the Capital Facilities Bonds Portion an amount equal to the estimated construction costs and expenses of the Capital Facilities Projects, and from the Capital Facilities Bonds Account there shall be paid all such construction costs and expenses. The District shall maintain the Capital Facilities Bonds Account until all costs and expenses incurred in connection with the construction of the Capital Facilities Projects have been paid.

After payment of all such construction costs and expenses described in (a) and (b) above, the Construction Fund shall be discontinued and any Bond proceeds remaining therein shall be credited to the Debt Service Fund established by Section 4.02 hereof.

4.02. General Obligation School Building and Capital Facilities Bonds, Series 2023A Debt Service Fund. So long as any of the Bonds are outstanding and any principal of or interest thereon unpaid, the District shall maintain a separate debt service fund on the official books and records of the District to be known as the General Obligation School Building and Capital Facilities Bonds, Series 2023A Debt Service Fund (the Debt Service Fund), which the District agrees to maintain until the Bonds have been paid in full, and the principal of and interest on the Bonds shall be payable from the Debt Service Fund. The moneys on hand in the Debt Service Fund from time to time shall be used only to pay the principal of and interest on the Bonds. The District irrevocably appropriates to the Debt Service Fund: (a) any funds received from the Purchaser upon delivery of the Bonds in excess of the amount required by Section 4.01 above to be credited to the Construction Fund; (b) the amounts specified in Section 4.01 above, after payment of all costs and expenses of the Project; (c) all taxes levied and collected in accordance with this resolution or any additional resolutions of the Board; and (d) all other moneys as shall be appropriated by the Board

to the Debt Service Fund from time to time. If any payment of principal of and interest on the Bonds shall become due when there is not sufficient money in the Debt Service Fund to make such payment, the Clerk shall pay the same from any other available fund of the District, and such other fund shall be reimbursed for such advances out of the proceeds of the taxes levied for the payment of the Bonds when available.

4.03. Tax Levies. For the prompt and full payment of the principal of and interest on the Bonds as the same respectively become due, the full faith, credit and taxing power of the District shall be and are hereby irrevocably pledged. To provide moneys for the payment of principal of and interest on the Bonds as required by Minnesota Statutes, Section 475.61, Subdivision 1, there is hereby levied on all taxable property in the District a direct, annual ad valorem tax which shall be spread upon the tax rolls for collection in the years and amounts as follows, as a part of other general taxes of the District, as follows:

<u>Levy Years</u>	<u>Collection Years</u>	<u>Amount</u>
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(See attached levy computation)

The taxes shall be irrevocable as long as any of the Bonds are outstanding and unpaid; provided that the District reserves the right and power to reduce the levies in the manner and to the extent permitted by Minnesota Statutes, Section 475.61. It is estimated that the ad valorem taxes will be collected in amounts not less than five percent in excess of the annual principal and interest requirements of the Bonds. If, as of the date tax levies are certified in any year, the sum of the balance in the Debt Service Fund plus any ad valorem taxes theretofore levied for the payment of Bonds payable therefrom and collectible through the end of the following calendar year is not sufficient to pay when due all principal and interest to become due on all Bonds payable therefrom in said following calendar year, or the Debt Service Fund has incurred a deficiency in the manner provided in Section 4.02, an additional direct, irrevocable, ad valorem tax shall be levied on all taxable property within the corporate limits of the District for the purpose of restoring such accumulated or anticipated deficiency in accordance with the provisions of this resolution. It is hereby found and determined that the tax levies required to pay debt service on the Capital Facilities Bonds Portion in each year, in combination with tax levies made pursuant to Minnesota Statutes, Section 123B.61, do not exceed in each year the lesser of the amount of the District's total operating capital revenue or the sum of the District's levy in the general and community service funds excluding the adjustments under Minnesota Statutes, Section 123B.61 for the year preceding the year the initial debt service levies are certified.

4.04. Debt Service Fund Balance Restriction. In order to ensure compliance with the Internal Revenue Code of 1986 (the Code) and applicable Treasury Regulations (the Regulations), upon allocation of any funds to the Debt Service Fund, the balance then on hand in the Fund shall be ascertained. If it exceeds the amount of principal and interest on the Bonds to become due and payable through February 1 next following, plus a reasonable carryover equal to 1/12th of the debt service due in the following bond year, the excess shall (unless an opinion is otherwise received from bond counsel) be used to prepay or purchase Bonds, or invested at a yield which does not exceed the yield on the Bonds calculated in accordance with Section 148 of the Code.

SECTION 5. DEFEASANCE. When all of the Bonds have been discharged as provided in this section, all pledges, covenants and other rights granted by this resolution to the registered owners of the Bonds shall cease. The District may discharge its obligations with respect to any Bonds

which are due on any date by depositing with the Registrar on or before that date a sum sufficient for the payment thereof in full; or, if any Bond should not be paid when due, it may nevertheless be discharged by depositing with the Registrar a sum sufficient for the payment thereof in full with interest accrued from the due date to the date of such deposit. The District may also at any time discharge its obligations with respect to any Bonds, subject to the provisions of law now or hereafter authorizing and regulating such action, by depositing irrevocably in escrow, with a bank or trust company qualified by law as an escrow agent for this purpose, cash or securities which are authorized by law to be so deposited, bearing interest payable at such time and at such rates and maturing or callable at the holder's option on such dates as shall be required to pay all principal and interest to become due thereon to maturity.

SECTION 6. TAX COVENANTS, ARBITRAGE MATTERS, REIMBURSEMENT AND CONTINUING DISCLOSURE.

6.01. Restrictive Action. The Project will be owned and maintained by the District and used to carry out its program of public education. The District shall not enter into any lease, management agreement, use agreement or other contract with any nongovernmental entity relating to the Project or a portion thereof which would cause the Bonds to be considered "private activity bonds" or "private loan bonds" pursuant to the provisions of Section 141 of the Code. The District covenants and agrees with the registered owners of the Bonds that it will not take or permit to be taken by any of its officers, employees or agents any actions that would cause interest on the Bonds to become includable in gross income of the recipient under the Code and applicable Regulations and covenants to take any and all actions within its powers to ensure that the interest on the Bonds will not become includable in gross income of the recipient under the Code and the Regulations.

6.02. Arbitrage Certification. The Chairperson and Clerk being the officers of the District charged with the responsibility for issuing the Bonds pursuant to this resolution, are authorized and directed to execute and deliver to the Purchaser a certificate in accordance with the provisions of Section 148 of the Code and applicable Regulations stating the facts, estimates and circumstances in existence on the date of issue and delivery of the Bonds which make it reasonable to expect that the proceeds of the Bonds will not be used in a manner that would cause the Bonds to be "arbitrage bonds" within the meaning of the Code and the Regulations.

6.03. Arbitrage Rebate Exemption. (a) It is hereby found that the District has general taxing powers, that no Bond is a "private activity bond" within the meaning of Section 141 of the Code, that 95% or more of the net proceeds of the Bonds are to be used for local governmental activities of the District, and that the aggregate face amount of all tax-exempt obligations (other than private activity bonds) issued by the District and all subordinate entities thereof during calendar year 2023 is not reasonably expected to exceed \$5,000,000 plus the lesser of \$10,000,000 or so much of the aggregate face amount of the tax-exempt obligations as are attributable to financing or refinancing the construction of public school facilities. Therefore, pursuant to Section 148(f)(4)(D) of the Code, the District shall be treated as meeting the arbitrage rebate requirements of paragraphs (2) and (3) of Section 148(f) of the Code.

(b) If, notwithstanding the provisions of paragraph (a) of this Section 6.03, the arbitrage rebate provisions of Section 148(f) of the Code apply to the Bonds, the District hereby covenants and agrees to make the determinations, retain records and rebate to the United States the amounts at the times and in the manner required by said Section 148(f).

6.04. Qualified Tax-Exempt Obligations. The Board hereby designates the Bonds as “qualified tax-exempt obligations” for purposes of Section 265(b)(3) of the Code relating to the disallowance of interest expense for financial institutions, and hereby finds that the reasonably anticipated amount of tax-exempt obligations, which are not private activity bonds (not treating qualified 501(c)(3) bonds under Section 145 of the Code as private activity bonds for the purpose of this representation) which will be issued by the District and all subordinate entities during calendar year 2023 does not exceed \$10,000,000.

6.05. Reimbursement. The District certifies that the proceeds of the Bonds will not be used by the District to reimburse itself for any expenditure with respect to the Project which the District paid or will have paid more than 60 days prior to the issuance of the Bonds unless, with respect to such prior expenditures, the District shall have made a declaration of official intent which complies with the provisions of Section 1.150-2 of the Regulations; provided that this certification shall not apply (i) with respect to certain de minimis expenditures, if any, with respect to the Project meeting the requirements of Section 1.150-2(f)(1) of the Regulations, or (ii) with respect to “preliminary expenditures” for the Project as defined in Section 1.150-2(f)(2) of the Regulations, including engineering or architectural expenses and similar preparatory expenses, which in the aggregate do not exceed 20% of the “issue price” of the Bonds.

6.06. Continuing Disclosure. (a) Purpose and Beneficiaries. To provide for the public availability of certain information relating to the Bonds and the security therefor and to permit the Purchaser and other participating underwriters in the primary offering of the Bonds to comply with amendments to Rule 15c2-12 promulgated by the SEC under the Securities Exchange Act of 1934 (17 C.F.R. § 240.15c2-12), relating to continuing disclosure (as in effect and interpreted from time to time, the Rule), which will enhance the marketability of the Bonds, the District hereby makes the following covenants and agreements for the benefit of the Owners (as hereinafter defined) from time to time of the outstanding Bonds. The District is the only obligated person in respect of the Bonds within the meaning of the Rule for purposes of identifying the entities in respect of which continuing disclosure must be made. If the District fails to comply with any provisions of this section, any person aggrieved thereby, including the Owners of any outstanding Bonds, may take whatever action at law or in equity may appear necessary or appropriate to enforce performance and observance of any agreement or covenant contained in this section, including an action for a writ of mandamus or specific performance. Direct, indirect, consequential and punitive damages shall not be recoverable for any default hereunder to the extent permitted by law. Notwithstanding anything to the contrary contained herein, in no event shall a default under this section constitute a default under the Bonds or under any other provision of this resolution. As used in this section, Owner or Bondowner means, in respect of a Bond, the registered owner or owners thereof appearing in the bond register maintained by the Registrar or any Beneficial Owner (as hereinafter defined) thereof, if such Beneficial Owner provides to the Registrar evidence of such beneficial ownership in form and substance reasonably satisfactory to the Registrar. As used herein, Beneficial Owner means, in respect of a Bond, any person or entity which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, such Bond (including persons or entities holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of the Bond for federal income tax purposes.

(b) Information To Be Disclosed. The District will provide, in the manner set forth in subsection (c) hereof, either directly or indirectly through an agent designated by the District, the following information at the following times:

- (1) on or before twelve (12) months after the end of each fiscal year of the District, commencing with the fiscal year ending June 30, 2023, the following financial information and operating data in respect of the District (the Disclosure Information):
 - (A) the audited financial statements of the District for such fiscal year, prepared in accordance with generally accepted accounting principles in accordance with the governmental accounting standards promulgated by the Governmental Accounting Standards Board or as otherwise provided under Minnesota law, as in effect from time to time, or, if and to the extent such financial statements have not been prepared in accordance with such generally accepted accounting principles for reasons beyond the reasonable control of the District, noting the discrepancies therefrom and the effect thereof, and certified as to accuracy and completeness in all material respects by the fiscal officer of the District; and
 - (B) to the extent not included in the financial statements referred to in paragraph (A) hereof, the information for such fiscal year or for the period most recently available of the type contained in the Official Statement under the headings: Financial Information and Summary of Debt and Debt Statistics, which information may be unaudited.

Notwithstanding the foregoing paragraph, if the audited financial statements are not available by the date specified, the District shall provide on or before such date unaudited financial statements in the format required for the audited financial statements as part of the Disclosure Information and, within 10 days after the receipt thereof, the District shall provide the audited financial statements. Any or all of the Disclosure Information may be incorporated by reference, if it is updated as required hereby, from other documents, including official statements, which have been submitted to the Municipal Securities Rulemaking Board (the MSRB) through its Electronic Municipal Market Access System (EMMA) or the SEC. The District shall clearly identify in the Disclosure Information each document so incorporated by reference. If any part of the Disclosure Information can no longer be generated because the operations of the District have materially changed or been discontinued, such Disclosure Information need no longer be provided if the District includes in the Disclosure Information a statement to such effect; provided, however, if such operations have been replaced by other District operations in respect of which data is not included in the Disclosure Information and the District determines that certain specified data regarding such replacement operations would be a Material Fact (as defined in paragraph (2) hereof), then, from and after such determination, the Disclosure Information shall include such additional specified data regarding the replacement operations. If the Disclosure Information is changed or this section is amended as permitted by this paragraph (b)(1) or subsection (d), then the District shall include in the next Disclosure Information to be delivered hereunder, to the extent necessary, an explanation of the reasons for the amendment and the effect of any change in the type of financial information or operating data provided.

- (2) In a timely manner, not in excess of 10 business days, to the MSRB through EMMA, notice of the occurrence of any of the following events (each a “Material Fact,” as hereinafter defined):
 - (A) principal and interest payment delinquencies;
 - (B) non-payment related defaults, if material;

- (C) unscheduled draws on debt service reserves reflecting financial difficulties;
- (D) unscheduled draws on credit enhancements reflecting financial difficulties;
- (E) substitution of credit or liquidity providers, or their failure to perform;
- (F) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB), or other material notices or determinations with respect to the tax status of the Bonds or other material events affecting the tax status of the Bonds;
- (G) modifications to rights of Bond holders, if material;
- (H) Bond calls, if material and tender offers;
- (I) defeasances;
- (J) release, substitution, or sale of property securing repayment of the Bonds if material;
- (K) rating changes;
- (L) bankruptcy, insolvency, receivership, or similar event of the obligated person;
- (M) the consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- (N) appointment of a successor or additional trustee or the change of name of a trustee, if material;
- (O) incurrence of a financial obligation of the obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the obligated person, any of which affect security holders, if material; “financial obligation” means a (a) debt obligation; (b) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (c) guarantee of a debt obligation or any such derivative instrument; provided that “financial obligation” shall not include municipal securities as to which a final official statement (as defined in the Rule) has been provided to the MSRB consistent with the Rule; and
- (P) default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the obligated person, any of which reflect financial difficulties.

As used herein, for those events that must be reported if material, a “Material Fact” is a fact as to which a substantial likelihood exists that a reasonably prudent investor would attach importance thereto in deciding to buy, hold or sell a Bond or, if not disclosed, would significantly alter the total information otherwise available to an investor from the Official Statement, information disclosed hereunder or information generally available to the public. Notwithstanding the foregoing sentence, a Material Fact is also a fact that would be deemed material for purposes of the purchase, holding or sale of a Bond within the meaning of applicable federal securities laws, as interpreted at the time of discovery of the occurrence of the event.

For the purposes of the event identified in (L) hereinabove, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under

state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

For purposes of the events identified in paragraphs (O) and (P) above, the term “financial obligation” means (i) a debt obligation; (ii) a derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (iii) a guarantee of (i) or (ii). The term “financial obligation” shall not include municipal securities as to which a final official statement has been provided to the MSRB consistent with the Rule.

- (3) In a timely manner, to the MSRB through EMMA, notice of the occurrence of any of the following events or conditions:
 - (A) the failure of the District to provide the Disclosure Information required under paragraph (b)(1) at the time specified thereunder;
 - (B) the amendment or supplementing of this section pursuant to subsection (d), together with a copy of such amendment or supplement and any explanation provided by the District under subsection (d)(2);
 - (C) the termination of the obligations of the District under this section pursuant to subsection (d);
 - (D) any change in the accounting principles pursuant to which the financial statements constituting a portion of the Disclosure Information are prepared; and
 - (E) any change in the fiscal year of the District.

(c) Manner of Disclosure.

- (1) The District agrees to make available to the MSRB through EMMA, in an electronic format as prescribed by the MSRB, the information described in subsection (b).
- (2) All documents provided to the MSRB pursuant to this subsection (c) shall be accompanied by identifying information as prescribed by the MSRB from time to time.

(d) Term; Amendments; Interpretation.

- (1) The covenants of the District in this section shall remain in effect so long as any Bonds are outstanding. Notwithstanding the preceding sentence, however, the obligations of the District under this section shall terminate and be without further effect as of any date on which the District delivers to the Registrar an opinion of Bond Counsel to the effect that, because of legislative action or final judicial or administrative actions or proceedings, the failure of the District to comply with the requirements of this section will not cause participating underwriters in the primary offering of the Bonds to be in violation of the Rule or other applicable requirements of the Securities Exchange Act of 1934, as amended, or any statutes or laws successory thereto or amendatory thereof.

- (2) This section (and the form and requirements of the Disclosure Information) may be amended or supplemented by the District from time to time, without notice to (except as provided in paragraph (c)(2) hereof) or the consent of the Owners of any Bonds, by a resolution of this Board filed in the office of the recording officer of the District accompanied by an opinion of Bond Counsel, who may rely on certificates of the District and others and the opinion may be subject to customary qualifications, to the effect that: (i) such amendment or supplement (a) is made in connection with a change in circumstances that arises from a change in law or regulation or a change in the identity, nature or status of the District or the type of operations conducted by the District, or (b) is required by, or better complies with, the provisions of paragraph (b)(5) of the Rule; (ii) this section as so amended or supplemented would have complied with the requirements of paragraph (b)(5) of the Rule at the time of the primary offering of the Bonds, giving effect to any change in circumstances applicable under clause (i)(a) and assuming that the Rule as in effect and interpreted at the time of the amendment or supplement was in effect at the time of the primary offering; and (iii) such amendment or supplement does not materially impair the interests of the Bondowners under the Rule.

If the Disclosure Information is so amended, the District agrees to provide, contemporaneously with the effectiveness of such amendment, an explanation of the reasons for the amendment and the effect, if any, of the change in the type of financial information or operating data being provided hereunder.

- (2) This section is entered into to comply with the continuing disclosure provisions of the Rule and should be construed so as to satisfy the requirements of paragraph (b)(5) of the Rule.

SECTION 7. CERTIFICATION OF PROCEEDINGS.

7.01. Filing with County Auditors. The Clerk is hereby authorized and directed to file with the County Auditors of Pipestone, Rock and Murray Counties a certified copy of this resolution together with such other information as the County Auditors shall require and to obtain from the County Auditors a certificate that the Bonds have been entered upon the bond registers and that the tax for the payment of the Bonds has been levied as required by law.

7.02. Certification of Proceedings. The officers of the District and the County Auditors are hereby authorized and directed to prepare and furnish to the Purchaser and to Dorsey & Whitney LLP, Bond Counsel, certified copies of all proceedings and records of the District relating to the Bonds and to the financial condition and affairs of the District, and such other affidavits, certificates and information as may be required to show the facts relating to the legality and marketability of the Bonds as they appear from the books and records under the officer's custody and control or as otherwise known to the them. All such certified copies, certificates and affidavits, including any heretofore furnished, shall be deemed representations of the District to the correctness of all statements contained herein.

7.03. Official Statement. The Preliminary Official Statement and the Final Official Statement, listing the offering price, the interest rates, selling compensation, delivery date, the underwriters and such other information relating to the Bonds required to be included in the

Official Statement by Rule 15c2-12 adopted by the Securities and Exchange Commission (the SEC) under the Securities Exchange Act of 1934, prepared and distributed by PMA are hereby approved. The officers of the District are hereby authorized and directed to execute such certificates as may be appropriate concerning the accuracy, completeness and sufficiency of the Official Statement.

SECTION 8. STATE PAYMENT; DISTRICT AND REGISTRAR OBLIGATIONS. The District hereby covenants and obligates itself to notify the Commissioner of Education (the Commissioner) of any potential default in the payment of the principal of or interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55 (the State Payment Law), to guarantee, to the extent permitted by law, payment of the principal of and interest on the Bonds when due. The District further covenants to deposit with the Registrar not less than three business days prior to each February 1 and August 1 as set forth in Section 2.03 hereof, an amount sufficient to make that payment or to notify the Commissioner as provided in the State Payment Law that it will be unable to make all or a portion of such payment. The Registrar will notify the Commissioner if it becomes aware of a potential default in the payment of principal of and interest on the Bonds on any payment date or if, on the date two business days prior to the date on which a payment is due, there are insufficient funds on deposit with the Registrar to make the required payment on such date. The Registrar will cooperate with the District, the Commissioner and the Commissioner of Management and Budget in implementing the provisions of the State Payment Law. In the event that amounts sufficient to make any such interest or principal payment are held by an escrow or paying agent and invested as authorized by Minnesota Statutes, Chapter 475 and such escrow or paying agent is required to use proceeds from such investment to pay to the Registrar the amount necessary to pay such interest or principal on such payment date, then the requirements of the State Payment Law relating to the deposit of such amounts with the Registrar prior to the payment date of such interest or principal shall be deemed satisfied and neither the District nor the Registrar shall be required to notify the Commissioner that insufficient funds are available to pay such interest or principal on such payment date. The District shall do all other things which may be necessary to perform the Bonds hereby undertaken under the State Payment Law, including any requirements hereafter adopted by the Commissioner of Management and Budget or the Commissioner.

Upon vote being taken on the foregoing resolution, the following voted in favor thereof:

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.

TAX LEVIES

ISD No. 2689, Pipestone
 \$2,685,000 - G.O. School Building and Capital Facilities Bonds, Series 2023A
 Dated: September 20, 2023

Levy Computation Sheet

Assessment Year	Collection Year	School Building Bonds	Capital Facilities Bonds	Total Amount
2023	2024	\$ 323,263.65	\$ 52,743.54	\$ 376,007.18
2024	2025	\$ 318,412.50	\$ 49,612.50	\$ 368,025.00
2025	2026	\$ 318,675.00	\$ 53,287.50	\$ 371,962.50
2026	2027	\$ 318,412.50	\$ 51,450.00	\$ 369,862.50
2027	2028	\$ 322,875.00	\$ 49,612.50	\$ 372,487.50
2028	2029	\$ 321,300.00	\$ 53,025.00	\$ 374,325.00
2029	2030	\$ 319,200.00	\$ 50,925.00	\$ 370,125.00
2030	2031	\$ 321,825.00	\$ 48,825.00	\$ 370,650.00
2031	2032	\$ 318,412.50	\$ 51,975.00	\$ 370,387.50
2032	2033	\$ 319,725.00	\$ 49,612.50	\$ 369,337.50
		\$ 3,202,101.15	\$ 511,068.54	\$ 3,713,169.68

EXHIBIT A

UNITED STATES OF AMERICA

STATE OF MINNESOTA
PIPESTONE, ROCK AND MURRAY COUNTIES

INDEPENDENT SCHOOL DISTRICT NO. 2689 (PIPESTONE AREA SCHOOLS)

GENERAL OBLIGATION SCHOOL BUILDING AND CAPITAL FACILITIES BOND, SERIES
2023A

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>	<u>CUSIP No.</u>
__%	February 1, 20[__]	September 20, 2023	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: [THOUSAND DOLLARS]

INDEPENDENT SCHOOL DISTRICT NO. 2689 (PIPESTONE AREA SCHOOLS), PIPESTONE, ROCK AND MURRAY COUNTIES, STATE OF MINNESOTA (the District), acknowledges itself to be indebted and for value received hereby promises to pay to the registered owner specified above, or registered assigns, without the option of redemption and prepayment prior to maturity, the principal sum specified above on the maturity date specified above, and to pay interest thereon from the date of original issue specified above, or from the most recent interest payment date to which interest has been paid or duly provided for, at the annual rate specified above, payable on February 1 and August 1 in each year, commencing August 1, 2024, to the person in whose name this Bond is registered at the close of business on the fifteenth day (whether or not a business day) of the immediately preceding month. The interest hereon and, upon presentation and surrender hereof at the principal office of the Registrar described below, the principal hereof, are payable in lawful money of the United States of America by check or draft drawn on U.S. Bank Trust Company, National Association, in Saint Paul, Minnesota, as bond registrar, transfer agent and paying agent, or its successor designated under the bond resolution described herein (the Registrar). For the prompt and full payment of such principal and interest as the same respectively become due, the full faith and credit and taxing powers of the District have been and are hereby irrevocably pledged.

This Bond is one of an issue in the aggregate principal amount of \$2,685,000 (the Bonds), issued by the District to finance the acquisition and betterment of school sites and facilities and to finance certain capital projects and improvements at District facilities (the Project). This Bond is issued pursuant to and in full conformity with a resolution adopted by the School Board on August 28, 2023 (the Bond Resolution), and authority conferred by more than the requisite majority vote of the qualified electors of the District voting on the question of its issuance at an election duly and legally called and held, and pursuant to and in full conformity with the Constitution and laws of the State of Minnesota thereunto enabling, including Minnesota Statutes, Section 123B.62 and Chapter 475. The Bonds are issuable only in fully registered form, in denominations of \$5,000 or any integral multiple thereof, of single maturities.

As provided in the Bond Resolution and subject to certain limitations set forth therein, this Bond is transferable upon the books of the District at the principal office of the Registrar, by the registered owner

hereof in person or by the owner's attorney duly authorized in writing upon surrender hereof together with a written instrument of transfer satisfactory to the Registrar, duly executed by the registered owner or the owner's attorney, and may also be surrendered in exchange for Bonds of other authorized denominations. Upon such transfer or exchange, the District will cause a new Bond or Bonds to be issued in the name of the transferee or registered owner, of the same aggregate principal amount, bearing interest at the same rate and maturing on the same date, subject to reimbursement for any tax, fee or governmental charge required to be paid with respect to such transfer or exchange.

The Bonds have been designated by the District as "qualified tax-exempt obligations" pursuant to Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

The District and the Registrar may deem and treat the person in whose name this Bond is registered as the absolute owner hereof, whether this Bond is overdue or not, for the purpose of receiving payment and for all other purposes, and neither the District nor the Registrar shall be affected by any notice to the contrary.

Notwithstanding any other provisions of this Bond, so long as this Bond is registered in the name of Cede & Co., as nominee of The Depository Trust Company, or in the name of any other nominee of The Depository Trust Company or other securities depository, the Registrar shall pay all principal of and interest on this Bond, and shall give all notices with respect to this Bond, only to Cede & Co. or other nominee in accordance with the operational arrangements of The Depository Trust Company or other securities depository as agreed to by the District.

IT IS HEREBY CERTIFIED, RECITED, COVENANTED AND AGREED that all acts, conditions and things required by the Constitution and laws of the State of Minnesota to be done, to happen, to exist and to be performed precedent to and in the issuance of this Bond in order to make it a valid and binding general obligation of the District according to its terms have been done, have happened, do exist and have been performed in regular and due form, time and manner as so required; that, prior to the issuance hereof, a direct, annual, ad valorem tax has been duly levied upon all taxable property in the District for the years and in amounts not less than five percent in excess of sums sufficient to pay the interest hereon and the principal hereof as the same respectively become due; that additional taxes, if needed to meet the principal and interest requirements of the Bonds, shall be levied upon all such property without limitation as to rate or amount; and that the issuance of the Bonds does not cause the indebtedness of the District to exceed any constitutional or statutory limitation of indebtedness.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Bond Resolution until the Certificate of Authentication hereon shall have been executed by the Registrar by manual signature of one of its authorized representatives.

IN WITNESS WHEREOF, Independent School District No. 2689 (Pipestone Area Schools), Pipestone, Rock and Murray Counties, State of Minnesota, by its School Board, has caused this Bond to be executed on its behalf by the facsimile signatures of the Chairperson and Clerk.

INDEPENDENT SCHOOL DISTRICT NO. 2689
(PIPESTONE AREA SCHOOLS), MINNESOTA

(Facsimile Signature - Chairperson)

(Facsimile Signature - Clerk)

CERTIFICATE OF AUTHENTICATION

This is one of the Bonds delivered pursuant to the Bond Resolution mentioned within.

Date of Authentication: _____

U.S. BANK TRUST COMPANY, NATIONAL
ASSOCIATION, as Registrar

By _____
Authorized Representative

The following abbreviations, when used in the inscription on the face of this Bond, shall be construed as though they were written out in full according to the applicable laws or regulations:

TEN COM --as tenants in common	UTMA as Custodian for
	(Cust) (Minor)
TEN ENT --as tenants by the entireties	under Uniform Transfers to Minors Act
	(State)
JT TEN --as joint tenants with right of survivorship and not as tenants in common	

Additional abbreviations may also be used.

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and all rights thereunder, and does hereby irrevocably constitute and appoint _____ attorney to transfer the said Bond on the books kept for registration of the within Bond, with full power of substitution in the premises.

Dated: _____

NOTICE: The assignor's signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever.

Signature Guaranteed: _____

Signature(s) must be guaranteed by an "eligible guarantor institution" meeting the requirements of the Registrar, which requirements include membership or participation in STAMP or such other "signature guaranty program" as may be determined by the Registrar in addition to or in substitution for STAMP, all in accordance with the Securities Exchange Act of 1934, as amended.

Please insert social security or other identifying number of assignee: _____

CERTIFICATE OF PIPESTONE COUNTY
AUDITOR AS TO REGISTRATION OF BONDS AND TAX LEVY

The undersigned, being the duly qualified and acting County Auditor of Pipestone County, hereby certifies that there has been filed in my office a certified copy of a resolution duly adopted on August 28, 2023, by the School Board of Independent School District No. 2689 (Pipestone Area Schools), Minnesota, setting forth the form and details of an issue of \$2,685,000 General Obligation School Building and Capital Facilities Bonds, Series 2023A, dated as of September 20, 2023, and levying taxes for their payment.

I further certify that the issue has been entered on my bond register and the tax required by law for their payment has been levied and filed as required by Minnesota Statutes, Sections 475.61 to 475.63.

WITNESS my hand and official seal this _____ day of _____, 2023.

Pipestone County Auditor

(SEAL)

**CERTIFICATE OF ROCK COUNTY
AUDITOR AS TO REGISTRATION OF BONDS AND TAX LEVY**

The undersigned, being the duly qualified and acting County Auditor of Rock County, hereby certifies that there has been filed in my office a certified copy of a resolution duly adopted on August 28, 2023, by the School Board of Independent School District No. 2689 (Pipestone Area Schools), Minnesota, setting forth the form and details of an issue of \$2,685,000 General Obligation School Building and Capital Facilities Bonds, Series 2023A, dated as of September 20, 2023, and levying taxes for their payment.

I further certify that the issue has been entered on my bond register and the tax required by law for their payment has been levied and filed as required by Minnesota Statutes, Sections 475.61 to 475.63.

WITNESS my hand and official seal this ____ day of _____, 2023.

Rock County Auditor

(SEAL)

**CERTIFICATE OF MURRAY COUNTY
AUDITOR AS TO REGISTRATION OF BONDS AND TAX LEVY**

The undersigned, being the duly qualified and acting County Auditor of Murray County, hereby certifies that there has been filed in my office a certified copy of a resolution duly adopted on August 28, 2023, by the School Board of Independent School District No. 2689 (Pipestone Area Schools), Minnesota, setting forth the form and details of an issue of \$2,685,000 General Obligation School Building and Capital Facilities Bonds, Series 2023A, dated as of September 20, 2023, and levying taxes for their payment.

I further certify that the issue has been entered on my bond register and the tax required by law for their payment has been levied and filed as required by Minnesota Statutes, Sections 475.61 to 475.63.

WITNESS my hand and official seal this ____ day of _____, 2023.

Murray County Auditor

(SEAL)