

Regular School Board Meeting

Tuesday, April 2, 2024 Rescheduled from 3/25/2024

Conference Room 1148 MS/HS, 1401 7th St SW, Pipestone, MN 56164

1. Call to Order

2. Pledge of Allegiance

3. Approval of Agenda

4. Public Forum

5. Presentation

5.1. Natalie Resch, State FFA Convention

5.2. Dr. Zach Ploeger, Marching Band Request

6. Consent Agenda

6.1. Approve Minutes of the Regular School Board Meeting of February 26, 2024

6.2. Personnel Report: Action Required (new subs, contracts, resignations, volunteers) (Other personnel items potentially brought forward for approval)

7. Financials

7.1. Review of Budget Year-to-Date

7.2. Approve Treasurer's Report for February 2024

7.3. Approve 2023A Bonds Treasurer's Report for February 2024

7.4. Approve Regular Bills for March

7.5. Approve High School Activity Bills for March

8. Board Forum/Information

8.1. Board Reports and Updates

9. Administrator's Report

9.1. Superintendent's Board Report - Enrollment

9.2. Principal's Board Report

10. Discussion Items

10.1. Approve Amendment to the Professional Services Agreement with TSP, Inc.

11. Board Action

11.1. Resolution Accepting Donations to High School Activities

11.2. Approve Technology Surplus Item

11.3. First Reading of the 2024-2025 & 2025-2026 School Calendars

11.4. Approve Recommendation for Seniors Last Day of School

11.5. Approve 2024-2025 Contracts with SWWC Service Cooperative

11.6. Approve Administration Budget Recommendations

11.7. Approve Recommendation to Bid Roof Projects and Track Overlay with Bond Proceeds

12. **Adjourn**

Request for Overnight Trip to the 2024 State FFA Convention - St. Paul, MN

Competing Teams

- Conduct of Chapter Meetings Team - 7 students
- Parliamentary Procedure Team - 6 students
- Livestock Evaluation Team (tentative) - 4 students
- Meat Evaluation Team (tentative) - 4 students
- Companion Animal Team - 4 students
- Poultry Evaluation Team - 4 students
- Horse Evaluation Team - 4 students
- Prepared Public Speaking - 1 student
- Dairy Evaluation Team (tentative) - 3 students
- State Degree Recipients - 6 students
- Floriculture Team (tentative) - 4 students

Hotel Rooms Sunday to Tuesday (13 rooms)	\$1,900
Member Transportation - Charter bus	\$5,000
Substitute Teachers – 2 teachers, 2 days each, 4 days	\$800
Convention Registration - \$40 per a student	\$1,400

Total Cost	\$9,100
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Plans for Members going to the State FFA Convention: The teams will be leaving Sunday April 21st in the morning. Our leadership development events take place Sunday afternoon as well as the opening session. Career Development Events take place Monday in St. Paul. We will find out the finalists on Monday night. Tuesday will be the final rounds of LDEs and state awards. We plan to start the drive home on Tuesday (23rd) late afternoon. In addition, students will attend sessions and workshops on ag & leadership.

Pipestone Area FFA Request: We are requesting permission to go on this overnight trip. Our FFA chapter is asking the school district to assist in the payment for the substitute teacher cost, hotel rooms for state qualifiers, and transportation cost of the competing teams. The Pipestone FFA Chapter and its members will be paying for meal functions and registration costs as well as other incidental costs.

Thank you,

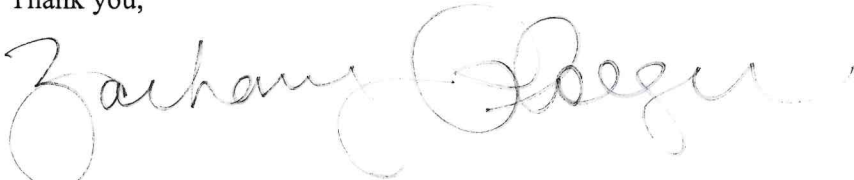
Natalie Resch & Matti Boomgaarden

Agricultural Education Instructor/FFA Advisor

3/20/2024

The Pipestone Area Marching Arrows have been selected to participate in the 2024 Rose Festival Parade in Portland, OR. We are requesting permission to take this trip along with taking school uniforms, instruments, and property along on this trip. The dates are June 5-11, 2024. Please find details of the trip attached.

Thank you,



Dr. Zachary Ploeger
Director of Bands
Pipestone Area Schools

Request to present this proposal at the next Board of Education meeting.



Principal Approval

March 20, 2024

Date



Pipestone Area Marching Arrows
Dr. Zachary Ploeger, Director
Performance Tour Including the Rose Festival Parade in Portland
June 5 – 11, 2024

Working Inclusions

January 25, 2024

Transportation

- Round-trip deluxe motorcoach transportation between Pipestone Area High School and Portland, OR
- Motorcoach drivers' hotel accommodations and gratuities

Accommodations & Meals

- One-night accommodations at Coeur d'Alene Inn
- One-night accommodations at Four Points by Sheraton Portland East
- One-night accommodations at Gray Wolf Inn & Suites at Yellowstone
- Breakfasts – 3
- Dinners – 6

Performances

- Marching performances – 2
 - Silverwood Theme Park
 - Rose Festival's Grand Floral Parade

Sightseeing & Activities

- Mt. Rushmore
- Fort Hays Chuckwagon Supper and Show
- Silverwood Theme Park & Boulder Beach Water Park
- Portland International Rose Test Garden
- City Fair
- Yellowstone National Park
- Old Faithful
- Grizzly & Wolf Discovery Center
- Whitewater rafting adventure or horseback riding excursion (choice of one)

Additional Inclusions

- Services of a Gateway Tour Manager throughout your tour upon arrival in Rapid City through Yellowstone
- Six free trips, based on double occupancy rate and one free trip based on single occupancy for Director
- All taxes and gratuities on inclusive services with the exception of your Gateway Tour Manager
- Professional Liability Insurance carried by Gateway Music Festivals & Tours, Inc.
- "My Gateway" online passenger registration program



Non-Inclusions

- Individual Travel Insurance **
- Porterage of luggage at hotels
- Storage facilities at your hotel
- Instrument or equipment rental
- Gratuities to the Gateway Tour Manager
- Increases in fuel surcharges

Price

Price based on 47 passengers traveling

(40 paying, 6 free based on double occupancy and 1 free based on single occupancy)

Price per person

	Four per room	Three per room	Two per room	One per room
Total Tour Price	\$1,921.00	\$1,980.00	\$2,098.00	\$2,452.00

The price is subject to the guidelines in the "Terms and Conditions." The land prices are based on vendor rates available on 1/25/24 and are subject to increases imposed by vendors. The prices and events in this proposal can only be confirmed upon receipt of a tour application and booking of activities. The price is subject to change according to the number of passengers.

Please Note: Your initial invoices will show an estimated distribution of passengers at the quad, triple, double and single room rates, resulting in an estimated total balance. When we receive your final rooming list, we will adjust your invoice to reflect your actual distribution and actual final balance. Your final balance must be paid in full 45 days prior to departure.

*** Passengers who wish to insure their individual tour package may purchase through Gateway or a vendor of their choice. Gateway must receive the passenger's premium payment at or before the insurance payment due date, and prior to making their final payment. Gateway strongly recommends a plan with the Cancel for Any Reason benefit. For questions regarding coverage call Trip Mate at 1-800-888-7292 and refer to Plan F455F or F465F (Plan with Cancel for Any Reason). You may also visit their website at www.tripmate.com/wpf455F or www.tripmate.com/wpf465F.*

Minutes of the Regular School Board Meeting Pipestone Area Schools

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, February 26, 2024 beginning at 7:00PM in Conference Room 1148, MS/HS.

Members Present: Directors Katie Wiese, Chrissy DeBates, Tyler Fruechte, Lance Oye, and Daphne Likness. Absent: Brad Carson and Mark Hiniker. Also present: Jacque Kennedy, Jennifer Moravetz, Sonja Ortman, and Deb Peschon. Absent: Dr. Klint W. Willert.

Visitors Present: Travis Dethlefs, David Downing, Bailey Imhoff, Kristofer Eischens, Logan Hailey, Cynthia Cunningham, Nancy Stiles, and Kyle Kuphal.

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

Pledge of Allegiance

Approval of Agenda

Additions:

Approve Minutes of the Special School Board Meeting of February 23, 2024

Proposed Adding Volleyball Varsity Assistant Coach to Certified Master Agreement to Start 2024-2025

Season

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

Public Forum: None.

Presentation

ArrowBots: Travis Dethlefs and students presented on Robotics. The first ArrowBots Team 3298 was founded in 2010. This year's competition is in Grand Forks March 7-9. FIRST Robotics has expanded from 2 teams in 2006 to 224 in 2020. More than 4,850 students are actively involved on Minnesota teams. Robotics is a great option for students that want to join an extracurricular activity. Robotics is part of the MSHSL and they feel Robotics is as important as any sport and should be treated equally. They would like to see the school district to pay for additional competitions and also expenses for mentors.

Consent Agenda

Approve Minutes of the Regular School Board Meeting of January 22, 2024:

Approve Minutes of the School Board Organizational Meeting January 22, 2024:

Approve Minutes of the Special School Board Meeting of February 15, 2024:

Approve Minutes of the Special School Board Meeting of February 23, 2024:

Personnel Report: Action Required (new subs, contracts, resignations, volunteers) (Other personnel items potentially brought forward for approval): Sonja Ortman, District Coordinator of CTL, and Continuous Improvement; Cody Heidebrink, baseball assistant; Grant Everson, girls golf head; Cristin Winter, junior high golf; James Skyberg, boys tennis head; Skylar Mendro, junior high boys tennis; Michelle Neece, junior high track; Robert Petersen, softball head; Shelby Bloemendaal, softball assistant; Morgyn Carson, 7th grade softball; Todd Texley, track assistant; Sylvia Newell, 3-Act play; Marlys Viland, long-term teacher sub; Andy Yost, STEM/Ag teacher; Mara Taubert and Tami Nelson, new teacher subs; retirement letters from Todd Tinklenberg, MS teacher and Bev Slinger, elementary teacher; letter of resignation from Lauren Olson, language arts teacher; volunteers Jennings Wallace, track and field; and Carmen Skyberg, softball. Motion by Fruechte, second by Likness, approved all items in the Consent Agenda. Motion carried unanimously. Oye thanked Tinklenberg for his 33 ½ years with the district and Bev Slinger for 42 years with the district.

Financials

Review of Budget Year-to-Date: The budget year-to-date shows expenditures as of February 21, 2024 at \$8,940,639.21 or 54%. This was non-action.

Approve Treasurer's Report for January 2024: The treasurer's report for month ended January 31, 2024 shows a cash balance of \$8,602,658.93. Motion by Wiese, second by Fruechte, approved the treasurer's report for January. Motion carried unanimously.

Approve 2023A Bonds Treasurer's Report for January 2024: The MN Trust 2023A Bonds treasurer's report for month ended January 31, 2024 has a cash balance of \$2,879,768.52. Motion by DeBates, second by Wiese, approved the 2023A bonds treasurer's report. Motion carried unanimously.

Approve Regular Bills for February 2024: Regular bills paid through February 21, 2024 totaled \$696,481.38. Motion by Wiese, second by Likness, approved payment of the regular bills. Motion carried unanimously.

Approve High School Activity Bills for February 2024: High school activity bills paid through February 21, 2024 totaled \$8,743.30. Motion by DeBates, second by Wiese, approved payment of the high school activity bills. Motion carried unanimously.

Approve Payment of 2023A Bond Bills: The 2023A bond bills paid through February 21, 2024 totaled \$98,183.36. Motion by Wiese, second by DeBates, approved payment of the 2023A bond bills. Motion carried unanimously.

Board Forum/Information

Board Reports and Updates: Wiese reported she attended the district meeting for staff last week.

Administrator's Report

Superintendent's Board Report: February enrollment is 1124. No report.

Principal's Board Report:

Jennifer Moravetz:

- **All staff visited the reunification site on Wednesday, January 31st.**
- **February is I Love to Read Month**
- **Kick-Off Assembly**
 - Thursday, February 1st at 8:30am in the gym
- **Dress up/fun reading days**
 - Arrow Gear- Arrows Love to READ - Feb. 2nd
 - Wear a shirt with words or book on it- Feb. 7th
 - Stuffed Animal/read to a friend- Feb. 9th
 - Fall in Love with reading - Wear red, pink, white, purple Feb. 14th
 - Comfy Day - Feb. 16th/ Read All Day
 - Silly Socks- Feb. 21st
 - Read in the Dark/flashlights - Feb. 23rd
 - Hat Day - Feb. 28th
 - Mustache Day- the Lorax- March 1st
- **All day reading event - Friday, February 16th**
 - Students may wear comfy clothes, blanket, stuffed animal, pillow, etc.
- **Student read with another class**
 - VanDyke – Tofteland, M. Taubert
 - Bos – Sterud
 - Bauman - Terry
 - Wajer – VanHoecke
 - Speer – Mejia
 - Beltz – Esselink
 - Fransman – A. Taubert
 - Pease – Wolff
 - Weber – Nangle
 - Reinhard – Siebenahler
 - Maly – Winter
 - Evans – Wielenberg
- **School Wide and Grade level reading Goals**
 - Teachers kept track of the minutes read in school during DEAR and read a louds.
- **Book Bingo**
 - Each student received a BINGO card. They receive a prize for a regular BINGO and black out. Weekly prizes given for regular BINGO and black out winners will be announced at the closing assembly.
- **Closing Assembly**
 - Friday, March 1, 2024 at 8:30am in the gym

- Read "The Lorax"
 - All students will get a mustache
- Celebrate students who have a black on their reading BINGO card.
- **I attended the Elementary Principals' Conference Wednesday, February 7th - Friday, February 9th.**
- **Spring LifeTouch Picture - Thursday, February 15th**
- **Student-Led Conferences**
 - Thursday, February 22, 2024 from 12 - 8pm
 - This conference was a great success! Lots of positive feedback from families, students, and teachers.
- **Jump Rope for Heart - February 26th - March 1st**
 - Our school is participating in Wellness Week/Kids Heart Challenge.
- **TERRIFIC KIDS Program - Friday, March 1, 2024**
- **Teachers completed Live LETRS training for Unit 6**

Coordinator of CTL and Continuous Improvement Report: Sonja Ortman reported this is her third full week with the district and she has spent the majority of the time getting to know the staff and students. She has been working on the MN Read Act with other area curriculum directors and the coop.

Discussion Items: None.

Board Action

Resolution Accepting Donations to the School:

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	\$200.00	Wellness Room
Sons of American Legion	\$1000.00	Elem Tackle FB (Comm Ed)
Hord Farms West, LLP	\$750.00	Elem Tackle FB (Comm Ed)

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

and the following voted against the same: None

The foregoing resolution was approved this 26th day of February, 2024

Resolution Accepting Donations to High School Activities:

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

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

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

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

Donor	Item	Designated Purpose
Steven Everett	\$100.00	Robotics
Whips Auto Sales	\$50.00	Robotics
Stan’s Electric	\$50.00	Robotics
Martinez Contracting LLC	\$600.00	Robotics
K&A Auto Body Glass	\$100.00	Robotics
Johnson Waste Management, Inc.	\$250.00	Robotics
Pipestone Cruizers	\$750.00	Robotics
Christensen Broadcasting	\$150.00	Robotics
J & S Logos	\$30.00	Robotics
Darveaux Foods of Pipestone	\$300.00	Robotics
Pepsi Cola Bottling Co	\$100.00	Robotics
Outlaw Customs	\$50.00	Robotics
First State Bank Southwest	\$500.00	Robotics
Windy Ridge Veterinary Clinic	50.00	Robotics
Stout & Evink Plumbing & Htg	\$50.00	Robotics
Pipestone Publishing Co	\$75.00	Robotics
D & T’s Meat Market, LLC	\$300.00	Robotics
Pipestone Building Materials	\$250.00	Robotics
G & S Body Shop	\$100.00	Robotics
Dr. Paul Henriksen	\$100.00	Robotics
Ludolph Bus Service	\$300.00	Robotics
Double D Gravel	\$200.00	Robotics
First Farmers and Merchants	\$50.00	Robotics
C & B Operations	\$200.00	Robotics
Cenex Harvest States	\$150.00	Robotics
Bole Mor Lanes	\$1500.00	Robotics
Sioux Valley Energy	\$150.00	Robotics
First Bank & Trust	\$250.00	Robotics
NAPA	\$50.00	Robotics
RWE	\$34.00	Robotics
Kelly Patty	\$20.00	Robotics

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

and the following voted against the same: None.

The foregoing resolution was approved this 26th day of February, 2024

MOU Regarding Application of Earned Sick and Safe Time Law for Paraprofessionals: Motion by Wiese, second by Likness, approved the MOU regarding application of earned sick and safe time law for paraprofessionals. Motion carried unanimously.

MOU Regarding Application of Earned Sick and Safe Time Law for Secretaries, Custodians, Tech Assistant, and Accounts Payable: Motion by Likness, second by DeBates, approved the MOU regarding application of earned sick and safe time law for secretaries, custodians, tech assistant, and accounts payable. Motion carried unanimously.

Approve Amendment to the Professional Services Agreement with TSP, Inc.: Motion by Fruechte, second by Wiese, to table the amendment to the professional services agreement with TSP, Inc., until the March meeting as more information is required. Motion carried unanimously.

Approve FY24 Budget Amendments: Motion by Likness, second by Wiese, approved the FY24 budget amendments. Motion carried unanimously.

Proposed Adding Volleyball Varsity Assistant Coach to Certified Master Agreement to Start 2024-2025 Season: Motion by Likness, second by Wiese, to add a volleyball varsity assistant coach to the certified master agreement starting with the 2024-2025 season. Motion carried unanimously.

Adjourn: Motion by DeBates, second by Wiese, to adjourn the meeting (7:58PM). Motion carried unanimously.

/s/ Brad Carson
Brad Carson, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board March 25, 2024
Submitted, Deb Peschon

ISD #2689 School Board

February 26, 2024

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 Conference Room 1148 at the MS/HS on February 26, 2024 at 7:00 p.m. The following members were present: Katie Wiese, Tyler Fruechte, Chrissy DeBates, Lance Oye, and Daphne Likens. Absent: Brad Carson and Mark Hiniker. Also present – Jacque Kennedy, Jennifer Moravetz, Deb Peschon, Sonja Ortman, Travis Dethlefs, David Downing, Bailey Imhoff, Kristofer Eischens, Logan Hailey, Cynthia Cunningham, Nancy Stiles, and Kyle Kuphal. Vice Chairman Oye called the meeting to order. Motion by Wiese, second by DeBates, approved the agenda as presented. Motion carried unanimously. Public Forum: None. Presentation: Travis Dethlefs and students presented on Robotics. The first ArrowBots Team 3298 was founded in 2010. This year's competition is in Grand Forks March 7-9. FIRST Robotics has expanded from 2 teams in 2006 to 224 in 2020. More than 4,850 students are actively involved on Minnesota teams. Robotics is a great option for students that want to join an extracurricular activity. Robotics is part of the MSHSL and they feel Robotics is as important as any sport and should be treated equally. They would like to see the school district to pay for additional competitions and also expenses for mentors. Motion by Fruechte, second by Likness, approved all items in the Consent Agenda. Items approved were minutes of the regular school board meeting of January 22, 2024; minutes of the school board organizational meeting of January 22, 2024; minutes of the special school board meeting of February 15, 2024; minutes of the special school board meeting of February 23, 2024; contracts and or work agreements for Sonja Ortman, District Coordinator of CTL, and Continuous Improvement; Cody Heidebrink, baseball assistant; Grant Everson, girls golf head; Cristin Winter, junior high golf; James Skyberg, boys tennis head; Skylar Mendro, junior high boys tennis; Michelle Neece, junior high track; Robert Petersen, softball head; Shelby Bloemendaal, softball assistant; Morgyn Carson, 7th grade softball; Todd Texley, track assistant; Sylvia Newell, 3-Act play; Marlyns Viland, long-term teacher sub; Andy Yost, STEM/Ag teacher; Mara Taubert and Tami Nelson, new teacher subs; retirement letters from Todd Tinklenberg, MS teacher and Bev Slinger, elementary teacher; letter of resignation from Lauren Olson, language arts teacher; volunteers Jennings Wallace, track and field; and Carmen Skyberg, softball. Oye thanked Tinklenberg for his 33 ½ years with the district and Bev Slinger for 42 years with the district.

Financials: The budget year-to-date shows expenditures as of February 21, 2024 at \$8,940,639.21 or 54%. This was non-action. The treasurer's report for month ended January 31, 2024 shows a cash balance of \$8,602,658.93. Motion by Wiese, second by Fruechte, approved the treasurer's report for January. Motion carried unanimously. The MN Trust 2023A Bonds treasurer's report for month ended January 31, 2024 has a cash balance of \$2,879,768.52. Motion by DeBates, second by Wiese, approved the 2023A bonds treasurer's report. Motion carried unanimously. Regular bills paid through February 21, 2024 totaled \$696,481.38. Motion by Wiese, second by Likness, approved payment of the regular bills. Motion carried unanimously. High school activity bills paid through February 21, 2024 totaled \$8,743.30. Motion by DeBates, second by Wiese, approved payment of the high school activity bills. Motion carried unanimously. The 2023A bond bills paid through February 21, 2024 totaled \$98,183.36. Motion by Wiese, second by DeBates, approved payment of the 2023A bond bills. Motion carried unanimously. Board and Administrative Reports were given. February enrollment is 1124. Discussion Items: None. Board Action: Motion by Wiese, second by Fruechte, approved the Resolution Accepting Donations from Christ the King, \$200.00 to the wellness room; Sons of the American Legion, \$1000.00 and Hord Farms West, LLP, \$750.00 for elementary tackle football (Community Ed). Motion carried unanimously. Motion by Wiese, second by DeBates, approved the Resolution Accepting Donations to high school activities (Robotics); Steven Everett, \$100.00; Whips Auto Sales, \$50.00; Stan's Electric, \$50.00; Martinez Contracting LLC, \$600.00; K&A Auto Body Glass, \$100.00; Johnson Waste Management, Inc., \$250.00; Pipestone Cruizers, \$750.00; Christensen Broadcasting, \$150.00; J & S Logos, \$30.00; Darveaux Foods of Pipestone, \$300.00; Pepsi Cola Bottling Co, \$100.00; Outlaw Customs, \$50.00; First State Bank Southwest, \$500.00; Windy Ridge Veterinary Clinic, \$50.00; Stout & Evink Plumbing & Htg, \$50.00; Pipestone Publishing Co., \$75.00; D & T's Meat Market, LLC, \$300.00; Pipestone Building Materials, \$250.00; G & S Body Shop, \$100.00; Dr. Paul Henriksen, \$100.00; Ludolph Bus Service, \$300.00; Double D Gravel, \$200.00; First Farmers and Merchants, \$50.00; C & B Operations, \$200.00; Cenex Harvest States, \$150.00; Bole Mor Lanes, \$1500.00; Sioux Valley Energy, \$150.00; First Bank & Trust, \$250.00; NAPA, \$50.00; RWE, \$34.00; and Kelly Patty, \$20.00. Motion carried unanimously. Motion by Wiese, second by Likness, approved the MOU regarding application of earned sick and safe time law for paraprofessionals. Motion carried unanimously. Motion by Likness, second by DeBates, approved the MOU regarding application of earned sick and safe time law for secretaries, custodians, tech assistant, and accounts payable. Motion carried unanimously. Motion by Fruechte, second by Wiese, to table the amendment to the professional services agreement with TSP, Inc., until the March meeting as more information is required. Motion carried unanimously. Motion by Likness, second by Wiese, approved the FY24 budget amendments. Motion carried unanimously. Motion by Likness, second by Wiese, to add a volleyball varsity assistant coach to the certified master agreement starting with the 2024-2025 season. Motion carried unanimously.

Motion by DeBates, second by Wiese, to adjourn the meeting (7:58PM). Motion carried unanimously.

Approved and dated by the board March 25, 2024.

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 Resolution Approving Gifts, can be found at <https://meetings.boardbook.org/Public/Agenda/1058?meeting=623345>

Personnel Action Requested
March 25, 2024 Regular School Meeting

Notice of New Contract

	<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
1.	Sonja Ortman	Interim Principal	2-23-2024
2.	Scott Heidebrink	Summer Custodian	3-19-2024

Rationale

1. Todd Huisman replacement
2. Summer Position

Letters of Resignation

1. Devin Locke, Day Custodian
2. Brian Bos, Head Wrestling Coach, 28 years
3. Christeen Groenhoff, Director of Maintenance
4. Ryan Koopman, Social Teacher, baseball coach

Admin Recommendation

1. In exercising Article XI, Sect. 1, Subd. 3 in the contract Exceptional Duty Pay. Mr. Boomgaarden stepped in to help bridge the transition from Todd Huisman to Sonja Ortman. In doing so, he was asked to serve and fulfill duties he typically would not in his Dean of Students role. I would like to compensate him for the extra work associated with the transition and helping support the MS/HS program in the transitional time.

Budget Presentation to the Board					
Expenditures as of 03/20/2024		FY2024			
General Fund					
Classification	Code	FY2024REVISED	Year to Date	3/20/2024	Year to Date %
Administrative Salaries	110	\$542,821.00		\$363,162.75	67%
Teacher Salaries	140	\$4,881,770.00		\$2,887,055.92	59%
Non-Licensed Classroom Personnel	141	\$70,066.00		\$43,167.41	62%
Licensed Instructional Support Personnel	143	\$140,636.00		\$87,317.80	62%
Non-Licnese Instructional Support Personnel	144	\$0.00		\$0.00	#DIV/0!
Substitute Salaries	145	\$100,000.00		\$80,524.99	81%
Subsitute Non-Licensed Classroom Salaries	146	\$30,000.00		\$19,049.59	63%
Language Pathologist	152	\$80,583.00		\$16,282.50	20%
School Nurse	154	\$104,650.00		\$60,205.96	58%
School Social Worker	156	\$49,750.00		\$31,138.05	63%
Certified Paraprofessional	161	\$549,839.00		\$338,115.43	61%
Certified One-to-One Paraprofessional	162	\$264,411.00		\$137,397.60	52%
School Counselor	165	\$136,175.00		\$75,192.27	55%
Non-Instructional Support	170	\$874,920.00		\$558,696.46	64%
DAPE Specialist	174	\$0.00		\$0.00	#DIV/0!
Other Salary Payment	185	\$505,359.00		\$402,267.47	80%
Severance	191	\$15,653.00		\$0.00	0%
Third Party Pay Expense Salaries	195	\$0.00		\$0.00	#DIV/0!
FICA	210	\$635,785.00		\$376,921.69	59%
PERA	214	\$139,275.00		\$85,887.26	62%
TRA	218	\$561,398.00		\$328,854.45	59%
Health Insurance	220	\$669,508.00		\$407,951.55	61%
Life Insurance	230	\$11,249.00		\$2,911.75	26%
Dental Insurance	235	\$1,127.00		\$1,052.37	93%
Long Term Disability	240	\$336.00		\$0.00	0%
TSA Match	250	\$88,688.00		\$53,280.30	60%
Employer Sponsored HSA's	251	\$181,967.00		\$96,418.59	53%
Workmens Comp	270	\$45,461.00		\$28,457.83	63%
Unemployment Compensation	280	\$36,000.00		\$213.00	1%
Unemployment Summer Employees	281	\$35,000.00		\$29,646.34	85%
Other Post-Employment Benefits	291	\$45,480.00		\$0.00	0%
Third Party Pay Benefits	295	\$0.00		\$0.00	#DIV/0!
Total Salaries and Fringe		\$10,797,907.00		\$6,511,169.33	60%
Other Employee Benefits	299	\$0.00		\$0.00	#DIV/0!
Fed Sub Awards Under \$25,000	303	\$21,800.00		\$22,277.14	102%
Fed Sub Awards Over \$25,000	304	\$0.00		\$0.00	#DIV/0!
Consulting and Servicing Fees	305	\$192,515.00		\$123,812.92	64%
School Resource Officer	310	\$51,504.00		\$12,501.00	24%
Services Purchased from Coop	316	\$172,151.00		\$107,061.97	62%
Computer and Technology Services	319	\$0.00		\$0.00	#DIV/0!
Communications/Phone	320	\$39,502.00		\$18,927.52	48%
Postage and Express	329	\$10,225.00		\$4,771.00	47%
Utility Services	330	\$283,549.00		\$197,158.96	70%
Short Term Rentals	335	\$20,660.00		\$19,860.00	96%
Property Insurance	340	\$147,285.00		\$148,609.96	101%
Repairs and Maintenance	350	\$167,170.00		\$164,692.19	99%
Transportation	360	\$1,322,688.00		\$770,415.72	58%
Travel	366	\$167,244.00		\$49,047.49	29%
Entry Fees/Student Travel	369	\$41,760.00		\$10,915.13	26%
Rentals and Leases	370	\$0.00		\$0.00	#DIV/0!
Mental Health Professional Services	379	\$5,000.00		\$1,525.00	31%
Short Term Lease	380	\$86,983.00		\$58,005.82	67%
Third Party Reimbursement Services	385	\$0.00		\$0.00	0%
To Other MN School Districts	390	\$50,315.00		\$39,032.25	78%
To Out of State Districts	392	\$33,030.00		\$16,884.73	51%
Special Ed Contracted Services	393	\$196,000.00		\$104,264.26	53%
To Non-Ed Agency	394	\$405,990.00		\$280,160.32	69%
Spec Ed Salary Purchased from Co-op	396	\$438,366.00		\$345,347.09	79%
Spec Ed Benefits Purchased from Co-op	397	\$20,978.00		\$20,734.99	99%
Charge Back	398	\$0.00		\$0.00	0%
Purchase Sped Contracted Services	399	\$75,210.00		\$70,032.50	93%
General Supplies	401	\$274,478.00		\$273,108.00	100%
Non instructional Computer Software	405	\$68,248.00		\$58,945.00	86%
Instructional Software License	406	\$103,011.00		\$102,461.06	99%
Instructional Supplies	430	\$143,483.00		\$104,296.44	73%
Individualized Materials	433	\$49,630.00		\$30,084.12	61%
Fuel for Buildings	440	\$85,173.00		\$28,789.98	34%
Noninstructional Tech Supplies	455	\$15,000.00		\$11,915.05	79%
Instructional Tech Supplies	456	\$3,000.00		\$3,199.34	107%
Textbooks/Workbooks	460	\$86,378.00		\$59,242.45	69%
Standarized Tests	461	\$4,000.00		\$176.40	4%
Non-Instructional Tech Devices	465	\$75,052.00		\$76,348.51	102%
Instructional Technology Devices	466	\$65,000.00		\$64,176.06	99%
Library Books	470	\$17,800.00		\$4,309.00	24%
Audio Visual Aids	480	\$0.00		\$0.00	0%
Electronic Format	485	\$0.00		\$0.00	#DIV/0!
Capital Non-Instruction Tech Software	505	\$9,500.00		\$9,500.00	100%
Site or Grounds Acquisition	510	\$61,650.00		\$61,650.00	100%
Building Acquisition and Construction	520	\$532,375.00		\$133,256.03	25%
Equipment Purchased	530	\$130,016.00		\$97,784.77	75%
Special Education Equipment	533	\$0.00		\$0.00	#DIV/0!
Eligible Pupil Transportation	548	\$0.00		\$0.00	0%
Vehicles Purchased	550	\$0.00		\$0.00	#DIV/0!
Non-Instructional Technology Hardware	555	\$17,000.00		\$13,319.06	78%
Capitalized Instructional Technology Hardware	556	\$0.00		\$0.00	#DIV/0!
Principal on Long Term Lease	570	\$15,612.00		\$7,892.52	51%
Interest Long Term Lease	571	\$2,128.00		\$977.48	46%
Principal on Capital Lease	580	\$80,000.00		\$80,000.00	100%
Interest on Capital Lease	581	\$12,159.00		\$12,124.00	100%
Dues and Memberships	820	\$18,420.00		\$11,728.01	64%
Taxes and Special Assessments	896	\$1,275.00		\$231.00	18%
Affordable Care Act Penalties	897	\$16,240.00		\$16,239.84	100%
Miscellaneous Other Expenses	899	\$4,000.00		\$547.09	14%
Contingency		\$66,760.00		\$0.00	0%
Total		\$16,705,220.00		\$10,359,508.50	62%
The prior year to date percentage was 63%					

INDEPENDENT SCHOOL DISTRICT NO. 2689								
PIPESTONE AREA SCHOOLS								
TREASURER'S REPORT TO SCHOOL BOARD								
FOR THE MONTH ENDED FEBRUARY 29, 2024								
		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	\$6,568,675.05	(\$352,145.42)		\$6,216,529.63		\$6,216,529.63	\$6,420,079.49
FOOD SERVICE FUND	02	\$718,034.36	\$93,483.10		\$811,517.46		\$811,517.46	\$819,779.94
COMMUNITY SERVICE FUND	04	\$619,687.67	(\$9,700.82)		\$609,986.85		\$609,986.85	\$484,460.94
TOTAL OPERATING FUNDS		\$7,906,397.08	(\$268,363.14)		\$7,638,033.94		\$7,638,033.94	\$7,724,320.37
BUILDING FUND	06	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
DEBT SERVICE FUND	07	\$695,916.85	\$0.00		\$695,916.85		\$695,916.85	\$458,067.21
AGENCY FUND	09	\$345.00	\$0.00		\$345.00		\$345.00	\$345.00
CERTIFICATES OF DEPOSIT		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
TOTAL		\$8,602,658.93	(\$268,363.14)		\$8,334,295.79	\$0.00	\$8,334,295.79	\$8,182,732.58
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS								
DESCRIPTION	ACCOUNT NUMBER	CURRENT RATE OF INTEREST	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	OUTSTANDING DEPOSITS	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS	BALANCE PER TREASURER'S BOOKS
FIRST NATIONAL BANK-PAYROLL	200563	0.05%	\$234,366.05	(\$793.94)	\$0.00	\$0.00	\$233,572.11	\$72,943.13
FIRST NATIONAL BANK-MM	808263	0.45%	\$889,126.16	\$0.00	\$0.00	\$0.00	\$889,126.16	\$442,369.63
FIRST F&M	4534150062	0.20%	\$1,188,159.10	(\$168,281.67)	\$13,401.80	\$0.00	\$1,033,279.23	\$947,678.44
MNTrust	6770	5.23%	\$2,759,416.20	\$0.00	\$0.00	\$0.00	\$2,759,416.20	\$4,499,899.57
TOTAL			\$5,071,067.51	(\$169,075.61)	\$13,401.80	\$0.00	\$4,915,393.70	\$5,962,890.77
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
MNTrust Full Flex					5.35%		\$538,399.68	
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	
Patriot Bank TN	1357604-1	1/4/2024	7/7/2025	18 Months	4.834%		\$232,900.00	
Financial Federal Bank TN	1357602-1	1/4/2024	7/7/2025	18 Months	5.250%		\$231,550.00	
First Interstate Bank of Indiana	1357603-1	1/4/2024	1/5/2026	24 Months	4.509%		\$228,850.00	
American Plus Bank	1357605-1	1/4/2024	1/5/2026	24 Months	4.940%		\$229,200.00	
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	
MN Trust Term Series	296283-1	8/23/2023	1/27/2025	18 Months	5.130%		\$500,000.00	
Total							\$3,418,902.09	\$2,219,841.61
Grand Total							\$8,334,295.79	\$8,182,732.38
						Signed	Jacque Kennedy	

INDEPENDENT SCHOOL DISTRICT NO. 2689							
PIPESTONE AREA SCHOOLS							
MNTRUST 2023A BONDS							
FOR THE MONTH ENDED FEBRUARY 29, 2024							
		CASH BALANCE			CASH BALANCE		CASH BALANCE
	FUND	BEGINNING			END OF		END OF
FUNDS	NUMBER	OF MONTH	NET CASH ACTIVITY		MONTH	ADJUSTMENTS	MONTH FY2024
MNTRUST 2023A BONDS	06	\$2,879,768.52	(\$86,356.44)		\$2,793,412.08		\$2,793,412.08
TOTAL		\$2,879,768.52	(\$86,356.44)		\$2,793,412.08	\$0.00	\$2,793,412.08
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS							
		CURRENT	BALANCE			OTHER	BALANCE PER
DESCRIPTION	ACCOUNT	RATE OF	PER BANK	OUTSTANDING	OUTSTANDING	RECONCILING	TREASURER'S
	NUMBER	INTEREST	STATEMENT	CHECKS	DEPOSITS	ITEMS	BOOKS
MNTRUST		5.23%	\$2,793,412.08	\$0.00	\$0.00	\$0.00	\$2,793,412.08
MNTRUST TERM SERIES		1.95%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SECURITY(BONDS OR TREASURY NOTES)		Various	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CERTIFICATES OF DEPOSIT		Various	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL			\$2,793,412.08	\$0.00	\$0.00	\$0.00	\$2,793,412.08
						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	68204	8333		TSP, INC		Check		
				E 06	005 870 000 000 305	Consult & Serv.fees, ARCHITCTURE ENGINE		\$58,956.55	
PO#:	Voucher #:	96569	Invoice		Invoice No: 0060653	2/16/2024	Paid Amt:	\$58,956.55	
				E 06	005 870 000 000 305	Consult & Serv.fees, ARCHITCTURE ENGINE		\$35,126.81	
PO#:	Voucher #:	96570	Invoice		Invoice No: 0060514	2/16/2024	Paid Amt:	\$35,126.81	
							Check Amount:	\$94,083.36	
2689	FIN	68206	6458		HUBERT COMPANY LLC		Check		
				E 02	005 770 000 701 401	SEE ATTACHED		\$722.81	
PO#: 18464	Voucher #:	96573	Invoice		Invoice No: 385990	2/20/2024	Paid Amt:	\$722.81	
				E 02	005 770 000 701 401	49192 Compartment storage bins		\$303.70	
PO#: 17020	Voucher #:	96574	Invoice		Invoice No: 407875	2/20/2024	Paid Amt:	\$303.70	
				E 02	005 770 000 701 401	SEE ATTACHED		\$229.00	
PO#: 18470	Voucher #:	96576	Invoice		Invoice No: 407877	2/20/2024	Paid Amt:	\$229.00	
							Check Amount:	\$1,255.51	
2689	FIN	68207	6333		FIRST BANK & TRUST		Check		
				E 01	005 850 000 000 581	Interest on Capital Lease		\$5,414.50	
PO#:	Voucher #:	96578	Invoice		Invoice No: 20170725	2/20/2024	Paid Amt:	\$5,414.50	
							Check Amount:	\$5,414.50	
2689	FIN	68208	8925		BLUEPEAK		Check		
				E 01	005 810 000 000 320	Communications/Phone 2/10-3/9		\$1,604.54	
PO#:	Voucher #:	96583	Invoice		Invoice No: 000459101	2/21/2024	Paid Amt:	\$1,604.54	
							Check Amount:	\$1,604.54	
2689	FIN	68209	5949		CDW GOVERNMENT, INC.		Check		
				E 02	005 770 000 701 401	General Supplies		\$112.49	
PO#:	Voucher #:	96584	Invoice		Invoice No: PN27498	2/21/2024	Paid Amt:	\$112.49	
				E 01	005 610 000 000 465	Non-Instructional Tech Devices		\$462.02	
PO#:	Voucher #:	96585	Invoice		Invoice No: PM77394	2/21/2024	Paid Amt:	\$462.02	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$99.15	
PO#:	Voucher #:	96586	Invoice		Invoice No: PQ37264	2/21/2024	Paid Amt:	\$99.15	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$142.38	
PO#:	Voucher #:	96587	Invoice		Invoice No: LR31820	2/21/2024	Paid Amt:	\$142.38	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$108.40	
PO#:	Voucher #:	96588	Invoice		Invoice No: KR30102	2/21/2024	Paid Amt:	\$108.40	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$196.20	
PO#:	Voucher #:	96589	Invoice		Invoice No: PK86226	2/21/2024	Paid Amt:	\$196.20	
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$33.52	
PO#:	Voucher #:	96590	Invoice		Invoice No: PN22475	2/21/2024	Paid Amt:	\$33.52	
							Check Amount:	\$1,154.16	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68210	9581		SDSU		Check		
				E 01	300 258 233 000 369	Entry Fees/Student Travel, HONOR BAND		\$60.00	
	PO#:	Voucher #:	96577	Invoice	Invoice No: 02/20/2024	2/21/2024	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
2689	FIN	68211	5949		CDW GOVERNMENT, INC.		Check		
				E 01	300 211 172 000 430	Instructional Supply		\$356.07	
	PO#:	Voucher #:	96591	Invoice	Invoice No: MP22953	2/21/2024	Paid Amt:	\$356.07	
							Check Amount:	\$356.07	
2689	FIN	68212	10221		GREAT AMERICAN FINANCIAL SERVICES CORPORATION		Check		
				E 01	005 110 000 000 380	Short Term Lease Comp Tech		\$1,340.82	
	PO#:	Voucher #:	96592	Invoice	Invoice No: 35945524	2/21/2024	Paid Amt:	\$1,340.82	
				E 01	005 110 000 000 380	Short Term Lease Comp Tech		\$5,077.00	
	PO#:	Voucher #:	96593	Invoice	Invoice No: 35945523	2/21/2024	Paid Amt:	\$5,077.00	
							Check Amount:	\$6,417.82	
2689	FIN	68213	7829		APPLE INC		Check		
				E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$262.00	
	PO#:	Voucher #:	96595	Invoice	Invoice No: MA60109996	2/22/2024	Paid Amt:	\$262.00	
							Check Amount:	\$262.00	
2689	FIN	68214	00226	00226	CENTER SPORTS INC		Check		
				E 01	300 292 207 000 401	General Supplies, TENNIS		\$736.36	
	PO#:	Voucher #:	96597	Invoice	Invoice No: AAD014259	2/22/2024	Paid Amt:	\$736.36	
							Check Amount:	\$736.36	
2689	FIN	68215	6780		DENNYS NAPA OF PIPESTONE		Check		
				E 01	005 810 000 000 401	General Supplies		\$12.69	
	PO#:	Voucher #:	96601	Invoice	Invoice No: 219633	2/22/2024	Paid Amt:	\$12.69	
							Check Amount:	\$12.69	
2689	FIN	68216	01468		DOUBLE D GRAVEL		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$232.50	
	PO#:	Voucher #:	96605	Invoice	Invoice No: 50800	2/22/2024	Paid Amt:	\$232.50	
							Check Amount:	\$232.50	
2689	FIN	68217	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$1,074.76	
	PO#:	Voucher #:	96606	Invoice	Invoice No: 605398326	2/22/2024	Paid Amt:	\$1,074.76	
				E 01	005 810 000 000 401	General Supplies		\$240.82	
	PO#:	Voucher #:	96607	Invoice	Invoice No: 605398325	2/22/2024	Paid Amt:	\$240.82	
				E 01	005 810 000 000 401	General Supplies		\$744.91	
	PO#:	Voucher #:	96608	Invoice	Invoice No: 605398349	2/22/2024	Paid Amt:	\$744.91	
							Check Amount:	\$2,060.49	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68218	9373		J & S LOGOS		Check
				E 01	300 291 229 000 401	General Supplies, ONE ACT	\$105.00
PO#:	Voucher #:	96599	Invoice		Invoice No: 02/22/2024	2/22/2024	Paid Amt: \$105.00
							Check Amount: \$105.00
2689	FIN	68219	5168		J. W. PEPPER & SON, INC.		Check
				E 01	300 258 234 000 430	The Little Creek - SAB - Number 11394919 Le	\$0.00
				E 01	300 258 234 000 430	Everlasting Melody - Three Part Mixed - Numb	\$2.35
				E 01	300 258 234 000 430	Storm - SAB Number 11198028 Level ME	\$3.00
				E 01	300 258 234 000 430	Fey O! - Three Part Mixed Number 11503203	\$11.00
PO#: 18487	Voucher #:	96598	Invoice		Invoice No: 366126303	2/22/2024	Paid Amt: \$16.35
							Check Amount: \$16.35
2689	FIN	68220	01140		JERS ELECTRIC INC		Check
				E 01	300 296 262 000 530	Joe Douny Memorial SF Scoreboard	\$387.90
PO#:	Voucher #:	96610	Invoice		Invoice No: 4748	2/22/2024	Paid Amt: \$387.90
							Check Amount: \$387.90
2689	FIN	68222	00648		MN COMMUNITY ED ASSOC.		Check
				E 04	005 505 000 321 820	Dues & Membership	\$935.00
PO#:	Voucher #:	96609	Invoice		Invoice No: 00007726	2/22/2024	Paid Amt: \$935.00
							Check Amount: \$935.00
2689	FIN	68223	9927		QUADIENT LEASING USA, INC,		Check
				E 01	005 110 000 000 380	Short Term Lease Comp Tech	\$1,182.54
PO#:	Voucher #:	96603	Invoice		Invoice No: Q1197483	2/22/2024	Paid Amt: \$1,182.54
							Check Amount: \$1,182.54
2689	FIN	68224	9920		RIVERSIDE INSIGHTS		Check
				E 01	005 420 000 740 401	Item #1625573 WJ-IV Tests of Oral Language	\$148.83
				E 01	005 420 000 740 401	Freight	\$20.00
PO#: 18489	Voucher #:	96602	Invoice		Invoice No: 196531	2/22/2024	Paid Amt: \$168.83
							Check Amount: \$168.83
2689	FIN	68225	7261		RTR HIGH SCHOOL		Check
				E 01	300 291 220 000 369	Entry Fees/Student Travel, JR HIGH SPEECH	\$28.00
PO#:	Voucher #:	96596	Invoice		Invoice No: 02/22/2024	2/22/2024	Paid Amt: \$28.00
							Check Amount: \$28.00
2689	FIN	68226	9372		SPARKLE CAR WASH		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$35.10
PO#:	Voucher #:	96604	Invoice		Invoice No: 284592	2/22/2024	Paid Amt: \$35.10
							Check Amount: \$35.10

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68227	10222		COLLENE F LANDGREN		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$432.10	
	PO#:	Voucher #:	96613	Invoice	Invoice No: 02/22/2024	2/22/2024	Paid Amt:	\$432.10	
							Check Amount:	\$432.10	
2689	FIN	68228	5505		MARK'S GENERAL MACHINE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$90.00	
	PO#:	Voucher #:	96611	Invoice	Invoice No: 88538	2/22/2024	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
2689	FIN	68229	7948		UNIVERSITY OF SOUTH DAKOTA MUSIC		Check		
				E 01	300 258 233 000 369	Entry Fees/Student Travel, QUAD STATE BAN		\$180.00	
	PO#:	Voucher #:	96612	Invoice	Invoice No: 2024-0202	2/22/2024	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
2689	FIN	68230	5168		J. W. PEPPER & SON, INC.		Check		
				E 01	300 258 234 000 430	Instructional Supply		\$5.34	
	PO#:	Voucher #:	96634	Invoice	Invoice No: 366123461	2/23/2024	Paid Amt:	\$5.34	
							Check Amount:	\$5.34	
2689	FIN	68231	8402		LEGALSHIELD		Check		
				B 01	215 037	LGL-ID		\$398.90	
				B 01	215 039	LGL-IDONLY		\$56.85	
	PO#:	Voucher #:	96626	Invoice	Invoice No: M2024080	2/23/2024	Paid Amt:	\$455.75	
							Check Amount:	\$455.75	
2689	FIN	68232	01253		PAEA		Check		
				B 01	215 040	Pipestone Ed. Assoc. Dues		\$6,579.22	
	PO#:	Voucher #:	96629	Invoice	Invoice No: M2024080	2/23/2024	Paid Amt:	\$6,579.22	
							Check Amount:	\$6,579.22	
2689	FIN	68233	6424		PAESP		Check		
				B 01	215 043	PAE Supp Prof Dues		\$1,970.22	
	PO#:	Voucher #:	96627	Invoice	Invoice No: M2024080	2/23/2024	Paid Amt:	\$1,970.22	
							Check Amount:	\$1,970.22	
2689	FIN	68234	5969		RIDDELL ALL AMERICAN SPORTS CORP.		Check		
				E 01	300 294 203 000 401	General Supplies		\$7,254.70	
	PO#:	Voucher #:	96633	Invoice	Invoice No: 60501686	2/23/2024	Paid Amt:	\$7,254.70	
							Check Amount:	\$7,254.70	
2689	FIN	68235	10066		ADLER COUNSELING PLLC		Check		
				E 01	005 730 000 000 379	Mental Health Professional Ser. JAN 2024		\$450.00	
	PO#:	Voucher #:	96636	Invoice	Invoice No: 24-01-01	2/23/2024	Paid Amt:	\$450.00	
							Check Amount:	\$450.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68236	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$42.76	
	PO#:	Voucher #:	96641	Invoice	Invoice No: 605325040	2/23/2024	Paid Amt:	\$42.76	
							Check Amount:	\$42.76	
2689	FIN	68237	3814		MASA/MASE		Check		
				E 01	300 640 173 316 820	Dues & Membership, SONJA		\$860.00	
	PO#:	Voucher #:	96639	Invoice	Invoice No: ORDER# 21-43500	2/23/2024	Paid Amt:	\$860.00	
							Check Amount:	\$860.00	
2689	FIN	68239	01300		PIPESTONE CO. MEDICAL CENTER		Check		
				E 01	103 420 000 740 394	to Non-Ed Agency, JAN, 2024 PT SERVICES		\$2,867.51	
	PO#:	Voucher #:	96637	Invoice	Invoice No: 02/23/2024	2/23/2024	Paid Amt:	\$2,867.51	
							Check Amount:	\$2,867.51	
2689	FIN	68240	00413		UNIVERSITY OF MINNESOTA		Check		
				E 01	300 211 966 000 394	PSEO, SPRING 2024		\$3,335.00	
	PO#:	Voucher #:	96640	Invoice	Invoice No: 4567027	2/23/2024	Paid Amt:	\$3,335.00	
							Check Amount:	\$3,335.00	
2689	FIN	68241	5782		CENTERPOINT ENERGY		Check		
				E 01	300 810 000 000 440	Fuel For Buildings, JAN 2024		\$9,315.30	
	PO#:	Voucher #:	96642	Invoice	Invoice No: 8000015159-9	2/23/2024	Paid Amt:	\$9,315.30	
							Check Amount:	\$9,315.30	
2689	FIN	68242	3811		MN WEST-CANBY CAMPUS		Check		
				E 01	300 211 966 000 394	PSEO, SPRING 2024		\$30,856.75	
	PO#:	Voucher #:	96638	Invoice	Invoice No: 00273763	2/23/2024	Paid Amt:	\$30,856.75	
							Check Amount:	\$30,856.75	
2689	FIN	68243	10138		HEALTH PARTNERS		Check		
				B 01	215 030	Health Insurance March Coverage Inv#165524		\$73,385.46	
	PO#:	Voucher #:	96643	Invoice	Invoice No: M2024080	2/23/2024	Paid Amt:	\$73,385.46	
							Check Amount:	\$73,385.46	
2689	FIN	68244	01252		NCPERS Group Life Ins		Check		
				B 01	215 034	UNIT NUMBER: 203411		\$32.00	
	PO#:	Voucher #:	96644	Invoice	Invoice No: M2024080	2/23/2024	Paid Amt:	\$32.00	
							Check Amount:	\$32.00	
2689	FIN	68245	7348		Madison National Life		Check		
				B 01	215 032	Employer Paid		\$351.70	
				B 01	215 033	Supplemental Life		\$144.41	
				B 01	215 031	LTD		\$551.98	
	PO#:	Voucher #:	96645	Invoice	Invoice No: M2024080	2/23/2024	Paid Amt:	\$1,048.09	
							Check Amount:	\$1,048.09	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2689	FIN	68246	10212		METROPOLITAN LIFE INSURANCE COMPANY		Check	
				B 01	215 044	Dental Insurance March Coverage		\$2,706.44
	PO#:	Voucher #:	96651	Invoice	Invoice No: M2024080	2/26/2024	Paid Amt:	\$2,706.44
							Check Amount:	\$2,706.44
2689	FIN	68247	00226	00226	CENTER SPORTS INC		Check	
				E 01	300 294 200 000 401	General Supplies, BASEBALL		\$956.00
	PO#:	Voucher #:	96648	Invoice	Invoice No: AAD014263	2/27/2024	Paid Amt:	\$956.00
							Check Amount:	\$956.00
2689	FIN	68248	01466		HADLEY LIONS		Check	
				E 01	300 294 200 000 369	Entry Fees/Student Travel, BASEBALL		\$50.00
	PO#:	Voucher #:	96649	Invoice	Invoice No: 02/26/2024	2/27/2024	Paid Amt:	\$50.00
							Check Amount:	\$50.00
2689	FIN	68249	7716		VERIZON WIRELESS		Check	
				E 01	005 810 000 000 320	Communications/Phone 1/9-2/8		\$390.57
	PO#:	Voucher #:	96647	Invoice	Invoice No: 9956202086	2/27/2024	Paid Amt:	\$390.57
							Check Amount:	\$390.57
2689	FIN	68250	5949		CDW GOVERNMENT, INC.		Check	
				E 01	005 605 150 000 405	Non Instructional Comp Softwar		\$2,500.00
	PO#:	Voucher #:	96653	Invoice	Invoice No: MK62377	2/28/2024	Paid Amt:	\$2,500.00
							Check Amount:	\$2,500.00
2689	FIN	68251	4626		PIPESTONE CO. TRANSIT		Check	
				E 01	300 403 000 723 360	Transp Cntrt W/Public, TOKENS		\$50.00
	PO#:	Voucher #:	96652	Invoice	Invoice No: 02/27/2024	2/28/2024	Paid Amt:	\$50.00
							Check Amount:	\$50.00
2689	FIN	68252	5249		VISA		Check	
				E 01	300 294 200 000 366	Travel		\$328.98
				E 01	300 294 200 000 366	Travel		\$24.00
				E 01	300 258 233 000 369	Entry Fees/Student Travel		\$166.65
				E 01	300 258 233 000 369	Entry Fees/Student Travel		\$166.65
				E 01	300 258 233 000 369	Entry Fees/Student Travel		\$166.65
				E 01	300 640 173 316 366	Travel		\$1,770.00
				E 01	300 640 173 316 366	Travel		\$1,230.00
				E 04	005 249 000 321 366	General Supplies		\$206.31
				E 01	300 292 000 000 401	General Supplies		\$11.75
				E 01	005 291 229 000 401	General Supplies		\$342.36
				E 01	005 291 229 000 401	General Supplies		\$44.87
				E 01	300 294 200 000 401	General Supplies		\$36.00
				E 04	005 249 000 321 401	General Supplies		\$169.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68252	5249		VISA		Check
				E 01	300 294 200 000 401	General Supplies	\$75.00
				E 01	300 294 201 000 401	General Supplies	\$79.00
				E 01	300 292 000 000 401	General Supplies	\$179.58
				E 04	005 505 429 321 430	Instructional Supply Pickleball	\$338.00
				E 01	300 292 000 000 366	Travel	\$7.26
				E 01	300 291 222 000 430	Instructional Supply	\$200.85
				E 01	300 710 305 000 401	General Supplies	\$146.30
				E 01	005 640 173 316 366	Curriculum Staff Development	\$277.02
				E 01	005 640 173 316 366	Curriculum Staff Development	\$120.00
				E 01	300 301 501 830 366	Travel	\$23.22
				E 01	300 640 173 316 366	Travel	\$30.00
				E 01	300 301 501 830 366	Travel	\$134.02
				E 01	103 620 591 000 470	Library Books	\$253.71
				E 01	300 256 173 000 406	Instructional Software License	\$29.33
				E 01	103 203 173 000 406	Instructional Software License	\$10.00
				E 01	005 640 173 316 366	Curriculum Staff Development	\$28.12
				E 01	103 201 171 000 430	Instructional Supply	\$35.76
				E 01	100 640 171 316 366	Instructional Supply	\$291.73
				E 01	300 258 233 000 305	Consult & Serv.fees Band	\$99.00
				E 01	300 050 180 000 401	General Supplies	\$25.65
				E 01	300 050 180 000 401	General Supplies	\$25.65
				E 01	300 331 172 830 433	Individualized Mat.	\$162.78
				E 01	300 331 172 830 433	Individualized Mat.	\$64.64
				E 01	300 260 172 000 430	Instructional Supply	\$35.25
				E 01	300 402 000 740 433	Individualized Mat.	\$42.97
				E 01	300 050 172 000 401	General Supplies	\$2.99
				E 01	300 640 173 316 366	Travel	\$561.15
				E 01	300 301 173 830 433	Individualized Mat.	\$288.00
				E 01	300 258 234 000 401	General Supplies	\$50.85
				E 01	300 640 173 316 366	Travel	\$515.00
				E 01	207 361 849 000 430	Instructional Supply	\$694.46
				E 01	207 260 173 000 406	Instructional Software License	\$12.50
				E 01	300 301 501 830 433	Individualized Mat.	\$42.01
				E 01	300 331 172 830 433	Individualized Mat.	\$99.40
				E 01	300 256 173 000 406	Instructional Software License	\$13.50
				E 01	300 211 180 000 401	General Supplies	\$95.09
				E 01	207 361 849 000 430	Instructional Supply	\$167.96
				E 01	005 020 000 000 366	Travel	\$51.12

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68252	5249		VISA		Check
				E 01	005 020 000 000 366	Travel	\$404.28
				E 01	005 020 000 000 366	Travel	\$303.68
				E 01	005 020 000 000 366	Travel	\$303.68
				E 01	005 020 000 000 366	Travel	\$303.68
				E 01	005 020 000 000 366	Travel	\$561.55
				E 01	005 020 000 000 366	Travel	\$20.93
				E 01	005 810 000 000 401	General Supplies	\$47.00
				E 01	005 810 000 000 401	General Supplies	\$32.04
				E 01	005 810 000 000 401	General Supplies	\$18.25
				E 01	300 050 180 000 401	General Supplies	\$36.16
				E 01	300 211 173 000 430	Instructional Supply	\$59.72
				E 01	300 050 172 000 401	General Supplies	\$119.09
				E 01	005 640 173 316 366	Curriculum Staff Development	\$24.48
				E 01	005 640 173 316 366	Curriculum Staff Development	\$27.55
				E 01	005 640 173 316 366	Curriculum Staff Development	\$213.24
				E 01	005 640 173 316 366	Curriculum Staff Development	\$27.65
				E 01	005 640 173 316 366	Curriculum Staff Development	\$14.31
				E 01	005 640 173 316 366	Curriculum Staff Development	\$31.33
				E 01	005 640 173 316 366	Curriculum Staff Development	\$321.61
				E 01	005 810 000 000 401	General Supplies	\$61.26
				E 01	005 810 000 000 401	General Supplies	\$16.17
				E 01	005 810 000 000 401	General Supplies	\$23.16
				E 01	005 810 000 000 401	General Supplies	\$21.62
				E 01	005 810 000 000 401	General Supplies	\$63.00
PO#:		Voucher #:	96656	Invoice	Invoice No: 9897	2/28/2024	Paid Amt: \$13,027.53
							Check Amount: \$13,027.53
2689	FIN	68253	5249		VISA		Check
				E 01	300 301 501 830 369	Entry Fees/Student Travel	\$45.32
				E 01	300 258 234 000 369	Entry Fees/Student Travel	\$43.27
				E 01	005 605 150 000 366	Travel	\$45.38
				E 01	005 605 150 000 366	Travel	\$26.23
				E 01	005 294 201 000 369	Entry Fees/Student Travel	\$9.34
				E 01	300 640 172 316 366	MS/HS Staff Development	\$57.20
				E 01	300 640 172 316 366	MS/HS Staff Development	\$10.32
				E 01	300 294 210 000 369	Entry Fees/Student Travel	\$39.79
				E 01	300 301 501 830 366	Travel	\$13.24
				E 01	300 294 200 000 366	Travel	\$42.55
				E 01	300 294 200 000 366	Travel	\$28.00

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68253	5249		VISA		Check
				E 01	300 294 210 000 366	Travel	\$69.46
				E 01	300 292 000 000 366	Travel	\$20.44
				E 01	300 294 210 000 366	Travel	\$49.65
				E 01	300 294 210 000 366	Travel	\$57.05
				E 01	300 294 210 000 366	Travel	\$39.32
				E 01	005 296 212 000 369	Entry Fees/Student Travel-Cheerleading	\$27.46
				E 01	005 296 212 000 369	Entry Fees/Student Travel-Cheerleading	\$37.32
PO#:	Voucher #:	96657	Invoice	Invoice No:	9871	2/28/2024	Paid Amt: \$661.34
							Check Amount: \$661.34
2689	FIN	68254	5249		VISA		Check
				E 01	005 605 150 000 350	Repair&maint Service	\$39.00
				E 01	005 605 150 000 350	Repair&maint Service	\$59.00
				E 01	005 605 150 000 350	Repair&maint Service	\$264.00
				E 01	005 605 150 000 350	Repair&maint Service	\$14.98
				E 01	005 605 150 000 350	Repair&maint Service	\$119.00
				E 01	005 605 150 000 350	Repair&maint Service	\$176.18
				E 01	300 211 172 000 401	NonInstructional Tech Supplies	\$30.98
				E 01	005 605 150 000 350	Repair&maint Service	\$264.00
				E 01	005 605 150 000 455	General Supplies	\$16.02
				E 01	005 605 000 000 366	Travel	\$10.88
				E 01	005 605 000 000 366	Travel	\$32.53
				E 01	005 605 000 000 366	Travel	\$3.94
				E 01	005 605 000 000 366	Travel	\$22.39
				E 01	005 605 000 000 366	Travel	\$8.15
				E 01	005 605 000 000 366	Travel	\$159.51
				E 01	005 605 150 000 350	Repair&maint Service	\$160.68
				E 01	005 605 150 000 350	Repair&maint Service	\$128.62
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$7.99
PO#:	Voucher #:	96659	Invoice	Invoice No:	1739	2/28/2024	Paid Amt: \$1,517.85
							Check Amount: \$1,517.85
2689	FIN	68255	5249		VISA		Check
				E 04	005 249 000 321 366	Travel. DR. ED	\$49.09
PO#:	Voucher #:	96662	Invoice	Invoice No:	1739	2/29/2024	Paid Amt: \$49.09
							Check Amount: \$49.09

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68256	00224		LUDOLPH BUS INCORPORATED		Check
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. FEB. 2024	\$80,548.00
PO#:		Voucher #:	96663	Invoice	Invoice No: 2021	3/1/2024	Paid Amt: \$80,548.00
							Check Amount: \$80,548.00
2689	FIN	68257	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$800.00
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$800.00
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$453.12
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$453.13
				E 01	300 296 205 733 360	Transp Cntrt W/Public, GYMNASTICS	\$1,407.75
				E 01	300 296 205 733 360	Transp Cntrt W/Public, GYMNASTICS	\$813.75
PO#:		Voucher #:	96664	Invoice	Invoice No: 4312	3/1/2024	Paid Amt: \$4,727.75
							Check Amount: \$4,727.75
2689	FIN	68258	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$226.25
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$103.50
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$108.60
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$126.50
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$181.00
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$97.75
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$66.97
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$103.50
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$177.35
				E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$86.25
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$132.13
				E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$46.00
				E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$280.55
				E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$103.50
				E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$343.90
				E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$224.25
				E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$195.48
				E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$120.75
				E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$114.03
				E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$86.25
				E 01	300 296 205 733 360	Transp Cntrt W/Public, GYMNASTICS	\$235.30
				E 01	300 296 205 733 360	Transp Cntrt W/Public, GYMNASTICS	\$115.00
				E 01	300 291 220 733 360	Transp Cntrt W/Public. SPEECH	\$235.30
				E 01	300 291 220 733 360	Transp Cntrt W/Public. SPEECH	\$161.00
				E 01	300 291 220 733 360	Transp Cntrt W/Public. SPEECH	\$108.60

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68258	00224		LUDOLPH BUS INCORPORATED		Check
				E 01	300 291 220 733 360	Transp Cntrt W/Publ. SPEECH	\$172.50
				E 01	300 291 220 733 360	Transp Cntrt W/Publ. SPEECH	\$177.38
				E 01	300 291 220 733 360	Transp Cntrt W/Publ. SPEECH	\$212.75
				E 01	300 291 220 733 360	Transp Cntrt W/Publ. SPEECH	\$110.41
				E 01	300 291 220 733 360	Transp Cntrt W/Publ. SPEECH	\$138.00
				E 01	300 291 220 733 360	Transp Cntrt W/Publ. SPEECH	\$313.13
				E 01	300 291 220 733 360	Transp Cntrt W/Publ. SPEECH	\$178.25
				E 01	300 291 220 733 360	Transp Cntrt W/Publ. SPEECH	\$108.60
				E 01	300 291 220 733 360	Transp Cntrt W/Publ. SPEECH	\$132.25
				E 01	300 291 224 733 360	Transp Cntrt W/Publ. KB	\$233.49
				E 01	300 291 224 733 360	Transp Cntrt W/Publ. KB	\$80.50
				E 01	300 291 224 733 360	Transp Cntrt W/Publ. KB	\$162.90
				E 01	300 291 224 733 360	Transp Cntrt W/Publ. KB	\$86.25
				E 01	300 291 224 733 360	Transp Cntrt W/Publ. KB	\$112.22
				E 01	300 291 224 733 360	Transp Cntrt W/Publ	\$80.50
				E 01	300 301 501 733 360	Transp Cntrt W/Publ AG	\$177.38
				E 01	300 301 501 733 360	Transp Cntrt W/Publ AG	\$149.50
				E 01	300 301 501 733 360	Transp Cntrt W/Publ AG	\$73.50
				E 01	300 240 000 733 360	Transp Cntrt W/Publ Phy Ed	\$973.88
				E 03	005 760 000 713 360	Transp Cntrt W/Publ. OUT OF DISTRICT	\$248.60
				E 03	005 760 000 713 360	Transp Cntrt W/Publ. OUT OF DISTRICT	\$316.40
				E 03	005 760 000 713 360	Transp Cntrt W/Publ. OUT OF DISTRICT	\$610.20
				E 04	005 582 000 733 360	Transp Cntrt W/Publ. PRESCHOOL	\$9,309.28
				E 03	005 760 000 723 360	Transp Cntrt W/Publ Handicap	\$3,001.20
				E 03	005 760 000 723 360	Transp Cntrt W/Publ Handicap	\$8,939.20
				E 03	005 760 000 723 360	Transp Cntrt W/Publ Handicap	\$5,858.80
				E 03	005 760 000 723 360	Transp Cntrt W/Publ Handicap	\$4,976.96
				E 03	005 760 000 723 360	Transp Cntrt W/Publ Handicap	\$205.64
				E 01	300 211 000 733 360	Transp Cntrt W/Publ	\$940.80
PO#:		Voucher #:	96665	Invoice	Invoice No: 2022	3/1/2024	Paid Amt: \$41,860.18
							Check Amount: \$41,860.18
2689	FIN	68259	7525		AMERICAN HEART ASSOCIATION MIDWEST		Check
				B 01	206 516	In and Out, JUMP ROPE FOR HEART	\$103.00
PO#:		Voucher #:	96667	Invoice	Invoice No: 03/01/2024	3/1/2024	Paid Amt: \$103.00
							Check Amount: \$103.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68260	00803		SCOTT RUDIE		Check
				E 01	300 810 000 000 350	Repair&maint Service	\$180.00
PO#:	Voucher #:	96666	Invoice	Invoice No:	03/01/2024	3/1/2024	Paid Amt: \$180.00
							Check Amount: \$180.00
2689	FIN	68261	01622		PEPSI-COLA BOTTLING CO.		Check
				E 01	300 211 180 000 401	General Supplies	\$32.00
PO#:	Voucher #:	96669	Invoice	Invoice No:	03139	3/4/2024	Paid Amt: \$32.00
							Check Amount: \$32.00
2689	FIN	68262	9413		PH PERCUSSION		Check
				E 01	300 258 233 000 305	Consult & Serv.fees Band	\$1,290.00
PO#:	Voucher #:	96670	Invoice	Invoice No:	03/04/2024	3/4/2024	Paid Amt: \$1,290.00
							Check Amount: \$1,290.00
2689	FIN	68263	3763		AUTOMATIC BUILDING CONTROLS		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$1,546.00
PO#:	Voucher #:	96672	Invoice	Invoice No:	237816	3/4/2024	Paid Amt: \$1,546.00
							Check Amount: \$1,546.00
2689	FIN	68264	7403		BOMGAARS SUPPLY INC		Check
				E 01	005 810 000 000 401	General Supplies	\$1,189.77
PO#:	Voucher #:	96673	Invoice	Invoice No:	046-573-3	3/4/2024	Paid Amt: \$1,189.77
							Check Amount: \$1,189.77
2689	FIN	68265	00063		CITY OF PIPESTONE		Check
				E 01	005 810 183 000 330	Utilities	\$1,697.11
				E 01	005 810 183 000 330	Utilities	\$2,157.06
				E 01	005 810 182 000 330	Garbage	\$1,240.00
				E 01	005 810 183 000 330	Utilities	\$73.51
				E 01	005 810 183 000 330	Utilities Paulsen Field	\$82.81
PO#:	Voucher #:	96680	Invoice	Invoice No:	03/04/2024	3/4/2024	Paid Amt: \$5,250.49
							Check Amount: \$5,250.49
2689	FIN	68266	7377		LIBERTY SEPTIC, INC		Check
				E 01	300 294 203 000 401	General Supplies, FOOTBALL	\$720.00
				E 01	300 296 207 000 401	General Supplies, TENNIS	\$480.00
PO#:	Voucher #:	96678	Invoice	Invoice No:	41480 & 41481	3/4/2024	Paid Amt: \$1,200.00
							Check Amount: \$1,200.00
2689	FIN	68267	7377		LIBERTY SEPTIC, INC		Check
				E 02	005 770 000 701 350	Repair&maint Service	\$275.00
PO#:	Voucher #:	96679	Invoice	Invoice No:	041470	3/4/2024	Paid Amt: \$275.00
							Check Amount: \$275.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68268	7787		OVERHEAD DOOR CO.		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$580.00	
	PO#:	Voucher #:	96674	Invoice	Invoice No: 0375576	3/4/2024	Paid Amt:	\$580.00	
							Check Amount:	\$580.00	
2689	FIN	68269	9994		QUADIENT FINANCE USA, INC		Check		
				E 01	005 020 000 000 329	Postage & Express		\$1,067.11	
	PO#:	Voucher #:	96675	Invoice	Invoice No: PPLN01	3/4/2024	Paid Amt:	\$1,067.11	
							Check Amount:	\$1,067.11	
2689	FIN	68270	01179	1099	RATWIK ROSZAK & MALONEY PA		Check		
				E 01	005 010 113 000 305	Consult & Serv.fees		\$3,980.26	
	PO#:	Voucher #:	96677	Invoice	Invoice No: 03/04/2024	3/4/2024	Paid Amt:	\$3,980.26	
							Check Amount:	\$3,980.26	
2689	FIN	68271	10199		TROY RYAN HEIDEBRINK		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$320.00	
	PO#:	Voucher #:	96676	Invoice	Invoice No: 15	3/4/2024	Paid Amt:	\$320.00	
							Check Amount:	\$320.00	
2689	FIN	68272	7472		AUSTADS		Check		
				E 01	300 292 204 000 401	General Supplies		\$543.00	
	PO#:	Voucher #:	96681	Invoice	Invoice No: 03/04/2024	3/4/2024	Paid Amt:	\$543.00	
							Check Amount:	\$543.00	
2689	FIN	68274	5347		CONTINENTAL CLAY CO.		Check		
				E 01	300 212 172 000 430	CAHF1P HF1 Black (Floss) Pint		\$40.00	
				E 01	300 212 172 000 430	TKPTK Basic Pottery Took Kit - 8 pc. Each		\$31.25	
				E 01	300 212 172 000 430	CCBS Buff Stoneware Cone 6-10		\$340.00	
				E 01	300 212 172 000 430	GAHF11P HF11: White (Opaque Gloss) Pint		\$60.00	
				E 01	300 212 172 000 430	Freight		\$172.75	
	PO#: 18483	Voucher #:	96688	Invoice	Invoice No: 192476	3/4/2024	Paid Amt:	\$644.00	
							Check Amount:	\$644.00	
2689	FIN	68275	9564		GOPHERMODS		Check		
				E 01	005 605 150 000 350	Repair&maint Service		\$472.00	
	PO#:	Voucher #:	96687	Invoice	Invoice No: 5557	3/4/2024	Paid Amt:	\$472.00	
							Check Amount:	\$472.00	
2689	FIN	68277	01836		LUVERNE HIGH SCHOOL		Check		
				E 01	300 291 220 000 305	Consult & Serv.fees Speech		\$35.00	
	PO#:	Voucher #:	96685	Invoice	Invoice No: 03/04/2024	3/4/2024	Paid Amt:	\$35.00	
							Check Amount:	\$35.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68278	00300	00300	PIPESTONE PUBLISHING CO INC		Check		
				E 01	300 050 172 000 401	General Supplies		\$23.03	
	PO#:	Voucher #:	96682	Invoice	Invoice No: 54958	3/4/2024	Paid Amt:	\$23.03	
							Check Amount:	\$23.03	
2689	FIN	68279	8056		CELEBRATION OF MUSIC		Check		
				E 01	300 258 233 000 369	Entry Fees/Student Travel		\$90.00	
	PO#:	Voucher #:	96686	Invoice	Invoice No: 03/04/2024	3/5/2024	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
2689	FIN	68280	3512		CHILDRENS CARE HOSP & SCHOOL		Check		
				E 01	103 416 000 000 392	to Out-of-State Dist		\$1,560.00	
				E 01	103 416 000 740 393	Sp Ed Contr Svcs Pup		\$10,274.00	
				E 01	100 411 000 000 392	to Out-of-State Dist		\$1,560.00	
				E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup		\$6,510.50	
	PO#:	Voucher #:	96690	Invoice	Invoice No: 30000944	3/5/2024	Paid Amt:	\$19,904.50	
							Check Amount:	\$19,904.50	
2689	FIN	68281	00975		EWERT RECREATION CENTER		Check		
				E 04	005 505 904 321 335	Short Term Rentals, GYM RENTAL		\$270.00	
	PO#:	Voucher #:	96691	Invoice	Invoice No: 2023-24	3/5/2024	Paid Amt:	\$270.00	
							Check Amount:	\$270.00	
2689	FIN	68282	6947		HORIZON SOFTWARE INTERNATIONAL		Check		
				E 02	005 770 000 701 350	Repair&maint Service		\$194.88	
	PO#:	Voucher #:	96684	Invoice	Invoice No: 180385	3/5/2024	Paid Amt:	\$194.88	
							Check Amount:	\$194.88	
2689	FIN	68283	4618		LAC QUI PARLE VALLEY HS		Check		
				E 01	300 292 202 000 369	Entry Fees/Student Travel-Cross Country		\$120.00	
	PO#:	Voucher #:	96683	Invoice	Invoice No: 03/04/2024	3/5/2024	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
2689	FIN	68284	9413		PH PERCUSSION		Check		
				E 01	300 258 233 000 305	Consult & Serv.fees Band		\$910.00	
	PO#:	Voucher #:	96689	Invoice	Invoice No: 03/05/2024	3/5/2024	Paid Amt:	\$910.00	
							Check Amount:	\$910.00	
2689	FIN	68285	10053		COORDINATED BUSINESS SERVICES LTD		Check		
				E 01	005 110 000 000 380	Short Term Lease Comp Tech		\$2.99	
	PO#:	Voucher #:	96697	Invoice	Invoice No: 365752	3/5/2024	Paid Amt:	\$2.99	
							Check Amount:	\$2.99	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68286	01140		JERS ELECTRIC INC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$2,077.92	
	PO#:	Voucher #:	96696	Invoice	Invoice No: 4759	3/5/2024	Paid Amt:	\$2,077.92	
							Check Amount:	\$2,077.92	
2689	FIN	68287	9721		SUMMIT FIRE PROTECTION CO		Check		
				E 01	300 294 210 000 350	Repair&maint Service		\$151.50	
	PO#:	Voucher #:	96692	Invoice	Invoice No: 143014242	3/5/2024	Paid Amt:	\$151.50	
							Check Amount:	\$151.50	
2689	FIN	68288	6446		TRANE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$172.62	
	PO#:	Voucher #:	96693	Invoice	Invoice No: 16167096	3/5/2024	Paid Amt:	\$172.62	
				E 01	005 810 000 000 350	Repair&maint Service		\$548.00	
	PO#:	Voucher #:	96694	Invoice	Invoice No: 314353299	3/5/2024	Paid Amt:	\$548.00	
				E 01	005 810 000 000 401	General Supplies		\$23.37	
	PO#:	Voucher #:	96695	Invoice	Invoice No: 16133398	3/5/2024	Paid Amt:	\$23.37	
							Check Amount:	\$743.99	
2689	FIN	68289	5516		H & B SPECIALIZED PRODUCTS		Check		
				E 01	300 292 000 000 401	General Supplies		\$42.00	
	PO#:	Voucher #:	96698	Invoice	Invoice No: 33691	3/6/2024	Paid Amt:	\$42.00	
							Check Amount:	\$42.00	
2689	FIN	68290	9413		PH PERCUSSION		Check		
				E 01	300 258 233 000 305	Consult & Serv.fees Band		\$910.00	
	PO#:	Voucher #:	96699	Invoice	Invoice No: 03/07/2024	3/7/2024	Paid Amt:	\$910.00	
							Check Amount:	\$910.00	
2689	FIN	68291	01942		BOB'S PIANO SERVICE INC		Check		
				E 01	300 258 234 000 350	Repair&maint Service		\$390.00	
	PO#:	Voucher #:	96701	Invoice	Invoice No: 75635	3/7/2024	Paid Amt:	\$390.00	
							Check Amount:	\$390.00	
2689	FIN	68292	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 401	General Supplies		\$434.83	
	PO#:	Voucher #:	96702	Invoice	Invoice No: 169053975	3/7/2024	Paid Amt:	\$434.83	
				E 01	300 258 233 000 401	General Supplies		\$37.79	
	PO#:	Voucher #:	96703	Invoice	Invoice No: 168064149	3/7/2024	Paid Amt:	\$37.79	
				E 01	300 258 233 000 350	Repair&maint Service		\$12.00	
	PO#:	Voucher #:	96704	Invoice	Invoice No: 166889071	3/7/2024	Paid Amt:	\$12.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$20.00	
	PO#:	Voucher #:	96705	Invoice	Invoice No: 166989344	3/7/2024	Paid Amt:	\$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	68292	7865		MUSIC STREET		Check		
				E 01	300 258 233 000 350	Repair&maint Service		\$30.00	
PO#:	Voucher #:	96706	Invoice	Invoice No:	167387064	3/7/2024	Paid Amt:	\$30.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$53.00	
PO#:	Voucher #:	96707	Invoice	Invoice No:	168184301	3/7/2024	Paid Amt:	\$53.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$25.00	
PO#:	Voucher #:	96708	Invoice	Invoice No:	168270733	3/7/2024	Paid Amt:	\$25.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$50.00	
PO#:	Voucher #:	96709	Invoice	Invoice No:	168320783	3/7/2024	Paid Amt:	\$50.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$22.00	
PO#:	Voucher #:	96710	Invoice	Invoice No:	168849444	3/7/2024	Paid Amt:	\$22.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$25.00	
PO#:	Voucher #:	96711	Invoice	Invoice No:	168849624	3/7/2024	Paid Amt:	\$25.00	
				E 01	300 258 233 000 350	Repair&maint Service		\$20.00	
PO#:	Voucher #:	96712	Invoice	Invoice No:	169305551	3/7/2024	Paid Amt:	\$20.00	
								Check Amount:	\$729.62
2689	FIN	68293	5261		Redwood Valley High School		Check		
				E 01	300 291 220 000 305	Consult & Serv.fees Speech		\$42.00	
PO#:	Voucher #:	96700	Invoice	Invoice No:	03/07/2024	3/7/2024	Paid Amt:	\$42.00	
								Check Amount:	\$42.00
2689	FIN	68294	6880		ITC		Check		
				E 01	006 810 000 000 320	Communications/Phone 4/1-4/31		\$39.66	
PO#:	Voucher #:	96713	Invoice	Invoice No:	11777862	3/7/2024	Paid Amt:	\$39.66	
								Check Amount:	\$39.66
2689	FIN	68295	10369		ABOVE THE FOLD, LLC		Check		
				E 01	300 294 210 000 401	General Supplies		\$125.00	
PO#:	Voucher #:	96714	Invoice	Invoice No:	18863	3/7/2024	Paid Amt:	\$125.00	
								Check Amount:	\$125.00
2689	FIN	68296	9982		BOB GREY		Check		
				B 01	206 516	In and Out, 02/23/2024 SECTION WR		\$5,196.00	
				B 01	206 516	In and Out, 03/01/2024 SECTION BB		\$2,740.00	
				B 01	206 516	In and Out, 03/05/2024 SECTION GB		\$4,493.00	
PO#:	Voucher #:	96715	Invoice	Invoice No:	03/07/2024	3/7/2024	Paid Amt:	\$12,429.00	
								Check Amount:	\$12,429.00
2689	FIN	68297	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 000 000 350	Repair&maint Service, SANDING LOTS		\$550.00	
PO#:	Voucher #:	96718	Invoice	Invoice No:	37330	3/7/2024	Paid Amt:	\$550.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68297	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 000 000 350	Repair&maint Service, SWEEPING LOTS		\$612.50	
PO#:	Voucher #:	96719	Invoice	Invoice No:	37329	3/7/2024	Paid Amt:	\$612.50	
							Check Amount:	\$1,162.50	
2689	FIN	68298	00511		G & R CONTROLS		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$548.75	
PO#:	Voucher #:	96717	Invoice	Invoice No:	142789	3/7/2024	Paid Amt:	\$548.75	
							Check Amount:	\$548.75	
2689	FIN	68299	5637		OLE'S LOCK & KEY		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$53.00	
PO#:	Voucher #:	96720	Invoice	Invoice No:	7209	3/7/2024	Paid Amt:	\$53.00	
							Check Amount:	\$53.00	
2689	FIN	68300	9721		SUMMIT FIRE PROTECTION CO		Check		
				E 01	300 865 000 363 350	Repair&maint Service		\$923.50	
PO#:	Voucher #:	96716	Invoice	Invoice No:	143014356	3/7/2024	Paid Amt:	\$923.50	
							Check Amount:	\$923.50	
2689	FIN	68301	10153		FUN EXPRESS, LLC		Check		
				E 02	005 770 000 701 401	39/1230 Bulk Vinyl Sticky Hands & Feet		\$22.36	
				E 02	005 770 000 701 401	14312362 Bulk Mini Mochi Squishies Characte		\$214.16	
				E 02	005 770 000 701 401	5/774 Vinyl Bendable Mega Assortment		\$119.97	
				E 02	005 770 000 701 401	5/1626 Bulk Mini Magic Spring Assortment		\$79.96	
				E 02	005 770 000 701 401	13980718 Bulk Mini Bright Puzzle Cubes		\$191.80	
PO#: 18490	Voucher #:	96729	Invoice	Invoice No:	72998523401	3/11/2024	Paid Amt:	\$628.25	
							Check Amount:	\$628.25	
2689	FIN	68302	5168		J. W. PEPPER & SON, INC.		Check		
				E 01	300 258 234 000 430	Homeward Bound SATB Number 1780808 Lev		\$12.30	
				E 01	300 258 234 000 430	Freight		\$4.99	
PO#: 18493	Voucher #:	96727	Invoice	Invoice No:	366244826	3/11/2024	Paid Amt:	\$17.29	
				E 01	300 258 234 733 360	Homeward Bound #3016219 SAB		\$12.30	
				E 01	300 258 234 733 360	freight		\$4.99	
PO#: 18495	Voucher #:	96728	Invoice	Invoice No:	366259516	3/11/2024	Paid Amt:	\$17.29	
							Check Amount:	\$34.58	
2689	FIN	68303	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	300 211 000 000 394	to Non-Ed Agency, CLEAN UP BILLING 22/23		\$26,911.77	
PO#:	Voucher #:	96724	Invoice	Invoice No:	74912	3/11/2024	Paid Amt:	\$26,911.77	
				E 01	300 211 000 000 394	to Non-Ed Agency, JAN 2024 TUITION		\$26,719.49	
PO#:	Voucher #:	96725	Invoice	Invoice No:	75041	3/11/2024	Paid Amt:	\$26,719.49	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68303	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	300 321 000 830 433	Individualized Mat. INTRO TO MEDICAL CARI		\$2,973.60	
	PO#:	Voucher #:	96726	Invoice	Invoice No: 75023	3/11/2024	Paid Amt:	\$2,973.60	
							Check Amount:	\$56,604.86	
2689	FIN	68304	5949		CDW GOVERNMENT, INC.		Check		
				E 01	103 720 000 000 465	Non-Instructional Tech Devices		\$159.68	
	PO#:	Voucher #:	96730	Invoice	Invoice No: PZ21823	3/11/2024	Paid Amt:	\$159.68	
				E 01	103 050 171 000 465	Non-Instructional Tech Devices		\$159.68	
	PO#:	Voucher #:	96731	Invoice	Invoice No: PZ66668	3/11/2024	Paid Amt:	\$159.68	
							Check Amount:	\$319.36	
2689	FIN	68305	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 640 173 316 366	Curriculum Staff Development		\$6,625.00	
	PO#:	Voucher #:	96732	Invoice	Invoice No: 75045	3/11/2024	Paid Amt:	\$6,625.00	
							Check Amount:	\$6,625.00	
2689	FIN	68306	7292	1099	DANIEL C LAWBURGH		Check		
				E 01	300 296 209 000 401	General Supplies		\$235.00	
	PO#:	Voucher #:	96736	Invoice	Invoice No: 03/12/2024	3/12/2024	Paid Amt:	\$235.00	
							Check Amount:	\$235.00	
2689	FIN	68307	10273		CONNER ZEPHIER		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$140.00	
				E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$50.00	
				E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$140.00	
				E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$50.00	
	PO#:	Voucher #:	96751	Invoice	Invoice No: 03/12/2024	3/12/2024	Paid Amt:	\$380.00	
							Check Amount:	\$380.00	
2689	FIN	68308	8884		ALEX OSSEFOORT		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WRESTLING		\$90.00	
	PO#:	Voucher #:	96740	Invoice	Invoice No: 03/12/2024	3/12/2024	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
2689	FIN	68310	4303		JOEL ADELMAN		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB		\$150.00	
	PO#:	Voucher #:	96742	Invoice	Invoice No: 03/12/2024	3/12/2024	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
2689	FIN	68311	8692		MARIT STERUD		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WRESTLING		\$220.00	
	PO#:	Voucher #:	96741	Invoice	Invoice No: 03/12/2024	3/12/2024	Paid Amt:	\$220.00	
							Check Amount:	\$220.00	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68312	7794		MIKE HINIKER		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees		\$420.00	
	PO#:	Voucher #:	96747	Invoice	Invoice No: 03/12/2024			Paid Amt:	\$420.00
								Check Amount:	\$420.00
2689	FIN	68313	5330		STEVE ROPS		Check		
				E 01	300 296 201 000 401	Consult & Serv.fees, GB		\$635.00	
	PO#:	Voucher #:	96746	Invoice	Invoice No: 03/12/2024			Paid Amt:	\$635.00
				E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$30.00	
	PO#:	Voucher #:	96749	Invoice	Invoice No: 03/12/2024			Paid Amt:	\$30.00
								Check Amount:	\$665.00
2689	FIN	68314	4692		TIMOTHY G. DARVEAUX		Check		
				E 01	300 294 210 000 305	Consult & Serv.fees, WRESTLING		\$220.00	
	PO#:	Voucher #:	96739	Invoice	Invoice No: 03/12/2024			Paid Amt:	\$220.00
								Check Amount:	\$220.00
2689	FIN	68315	7713		JOE SCHELHAAS		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees, GB		\$50.00	
	PO#:	Voucher #:	96743	Invoice	Invoice No: 03/12/2024			Paid Amt:	\$50.00
				E 01	300 296 201 000 305	Consult & Serv.fees, GB		\$70.00	
	PO#:	Voucher #:	96745	Invoice	Invoice No: 03/12/2024			Paid Amt:	\$70.00
				E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$150.00	
	PO#:	Voucher #:	96748	Invoice	Invoice No: 03/12/2024			Paid Amt:	\$150.00
				E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$70.00	
	PO#:	Voucher #:	96750	Invoice	Invoice No: 03/12/2024			Paid Amt:	\$70.00
				E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$70.00	
	PO#:	Voucher #:	96753	Invoice	Invoice No: 03/12/2024			Paid Amt:	\$70.00
								Check Amount:	\$410.00
2689	FIN	68316	10372		BENJAMIN RONALD SPECHT		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$40.00	
				E 01	300 296 201 000 305	Consult & Serv.fees		\$40.00	
				E 01	300 294 210 000 305	Consult & Serv.fees		\$90.00	
	PO#:	Voucher #:	96757	Invoice	Invoice No: 10372			Paid Amt:	\$170.00
								Check Amount:	\$170.00
2689	FIN	68317	10371		JON LANE		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$280.00	
				E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$140.00	
				E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$100.00	
				E 01	300 296 201 000 305	Consult & Serv.fees, GB		\$70.00	
				E 01	300 296 201 000 305	Consult & Serv.fees, GB		\$50.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68317	10371		JON LANE		Check		
				E 01	300 296 201 000 305	Consult & Serv.fees		\$50.00	
	PO#:	Voucher #:	96756	Invoice	Invoice No: 03/12/2024			Paid Amt:	\$690.00
								Check Amount:	\$690.00
2689	FIN	68318	7794		MIKE HINIKER		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$480.00	
	PO#:	Voucher #:	96754	Invoice	Invoice No: 03/12/2024			Paid Amt:	\$480.00
								Check Amount:	\$480.00
2689	FIN	68319	5330		STEVE ROPS		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$320.00	
	PO#:	Voucher #:	96755	Invoice	Invoice No: 03/12/2024			Paid Amt:	\$320.00
								Check Amount:	\$320.00
2689	FIN	68320	10371		JON LANE		Check		
				E 01	300 294 201 000 305	Consult & Serv.fees, BB		\$100.00	
	PO#:	Voucher #:	96758	Invoice	Invoice No: 03/12/2024			Paid Amt:	\$100.00
								Check Amount:	\$100.00
2689	FIN	68321	00469		ISD 0414, MINNEOTA		Check		
				E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH		\$177.00	
	PO#:	Voucher #:	96763	Invoice	Invoice No: 03/12/2024			Paid Amt:	\$177.00
								Check Amount:	\$177.00
2689	FIN	68322	01836		LUVERNE HIGH SCHOOL		Check		
				E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH		\$63.00	
	PO#:	Voucher #:	96759	Invoice	Invoice No: 03/12/2024			Paid Amt:	\$63.00
								Check Amount:	\$63.00
2689	FIN	68323	3536		MARSHALL HIGH SCHOOL		Check		
				E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH		\$56.00	
	PO#:	Voucher #:	96760	Invoice	Invoice No: 03/12/2024			Paid Amt:	\$56.00
								Check Amount:	\$56.00
2689	FIN	68324	8920		MARTIN CO WEST HIGH SCHOOL		Check		
				E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH		\$42.00	
	PO#:	Voucher #:	96762	Invoice	Invoice No: 03/12/2024			Paid Amt:	\$42.00
								Check Amount:	\$42.00
2689	FIN	68325	5261		Redwood Valley High School		Check		
				E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH		\$63.00	
	PO#:	Voucher #:	96761	Invoice	Invoice No: 03/12/2024			Paid Amt:	\$63.00
								Check Amount:	\$63.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	68326	7261		RTR HIGH SCHOOL		Check
				E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH	\$84.00
PO#:	Voucher #:	96764	Invoice	Invoice No:	03/12/2024	3/12/2024	Paid Amt: \$84.00
							Check Amount: \$84.00
2689	FIN	68327	10232		AMAZON CAPITAL SERVICES		Check
				E 01	300 620 591 000 401	General Supplies Library	\$199.04
				E 01	103 640 171 316 401	General Supplies	\$31.62
				E 01	300 341 172 830 433	Individualized Mat.	\$29.94
				E 01	300 050 172 000 401	General Supplies	\$292.28
				E 01	300 640 172 316 401	General Supplies	\$14.63
				E 01	207 361 849 000 430	Instructional Supply	\$588.49
				E 01	103 203 171 000 430	Instructional Supply	\$73.62
				E 01	005 718 000 342 401	General Supplies	\$163.96
				E 01	300 211 197 000 401	Special Ed Coffee Fund	\$91.29
				E 01	300 412 000 740 401	General Supplies	\$39.92
				E 01	300 301 501 830 433	Individualized Mat.	\$79.80
				E 01	300 258 234 000 430	Instructional Supply	\$39.99
PO#:	Voucher #:	96772	Invoice	Invoice No:	03/12/2024	3/12/2024	Paid Amt: \$1,644.58
							Check Amount: \$1,644.58
2689	FIN	68328	8925		BLUEPEAK		Check
				E 01	005 810 000 000 320	Communications/Phone, 3/10-4/9	\$1,602.86
PO#:	Voucher #:	96765	Invoice	Invoice No:	000459101	3/12/2024	Paid Amt: \$1,602.86
							Check Amount: \$1,602.86
2689	FIN	68329	9574		BOLE-MOR LANES		Check
				E 01	300 240 172 000 430	Instructional Supply	\$2,985.00
PO#:	Voucher #:	96773	Invoice	Invoice No:	03/12/2024	3/12/2024	Paid Amt: \$2,985.00
							Check Amount: \$2,985.00
2689	FIN	68330	00256		HILLYARD INC/ SIOUX FALLS		Check
				E 01	005 810 000 000 401	General Supplies	\$700.06
PO#:	Voucher #:	96766	Invoice	Invoice No:	605358920	3/12/2024	Paid Amt: \$700.06
				E 01	005 810 000 000 401	General Supplies	\$79.09
PO#:	Voucher #:	96767	Invoice	Invoice No:	700572371	3/12/2024	Paid Amt: \$79.09
				E 01	005 810 000 000 401	General Supplies	\$6.57
PO#:	Voucher #:	96768	Invoice	Invoice No:	605384133	3/12/2024	Paid Amt: \$6.57
				E 01	005 810 000 000 401	General Supplies	\$1,584.30
PO#:	Voucher #:	96769	Invoice	Invoice No:	605358887	3/12/2024	Paid Amt: \$1,584.30

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68330	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$2,414.23	
	PO#:	Voucher #:	96770	Invoice	Invoice No: 605384135	3/12/2024	Paid Amt:	\$2,414.23	
							Check Amount:	\$4,784.25	
2689	FIN	68331	4570		PIPESTONE MEDICAL GROUP		Check		
				E 01	103 420 000 740 394	to Non-Ed Agency, FEB 2024		\$4,821.58	
	PO#:	Voucher #:	96771	Invoice	Invoice No: PCM.SCHOOL	3/12/2024	Paid Amt:	\$4,821.58	
							Check Amount:	\$4,821.58	
2689	FIN	68332	00300	00300	PIPESTONE PUBLISHING CO INC		Check		
				E 01	005 010 000 000 305	Consult & Serv.fees, FEB. 2024		\$1,391.30	
	PO#:	Voucher #:	96774	Invoice	Invoice No: 03/12/2024	3/12/2024	Paid Amt:	\$1,391.30	
							Check Amount:	\$1,391.30	
2689	FIN	68333	10066		ADLER COUNSELING PLLC		Check		
				E 01	005 730 000 000 379	Mental Health Professional Ser. FEB 2024		\$425.00	
	PO#:	Voucher #:	96778	Invoice	Invoice No: 24-02-01	3/12/2024	Paid Amt:	\$425.00	
							Check Amount:	\$425.00	
2689	FIN	68334	00096		EDGERTON CHRISTIAN ELEM		Check		
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. FEB. 2024		\$3,060.00	
	PO#:	Voucher #:	96777	Invoice	Invoice No: 03/12/2024	3/12/2024	Paid Amt:	\$3,060.00	
							Check Amount:	\$3,060.00	
2689	FIN	68335	3811		MN WEST-CANBY CAMPUS		Check		
				E 01	300 211 966 000 394	PSEO SPRING 2024		\$718.90	
	PO#:	Voucher #:	96779	Invoice	Invoice No: 00273893	3/12/2024	Paid Amt:	\$718.90	
							Check Amount:	\$718.90	
2689	FIN	68336	5983		SIOUX VALLEY ENERGY		Check		
				E 01	300 810 184 000 330	Utilities - Electricity FEB 2024		\$15,394.00	
	PO#:	Voucher #:	96776	Invoice	Invoice No: 7058684000	3/12/2024	Paid Amt:	\$15,394.00	
							Check Amount:	\$15,394.00	
2689	FIN	68337	5983		SIOUX VALLEY ENERGY		Check		
				E 01	300 810 184 000 330	Utilities - Electricity, FLASHING LIGHT FEB. 20		\$80.00	
	PO#:	Voucher #:	96780	Invoice	Invoice No: 7058684200	3/12/2024	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
2689	FIN	68338	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	300 211 000 000 316	Data Processing Svcs. CREDIT RECOVERY		\$354.10	
	PO#:	Voucher #:	96781	Invoice	Invoice No: 75197	3/12/2024	Paid Amt:	\$354.10	
				E 01	300 211 000 000 394	to Non-Ed Agency, DEC. 2023 ALC		\$23,879.45	
	PO#:	Voucher #:	96782	Invoice	Invoice No: 74659	3/12/2024	Paid Amt:	\$23,879.45	
				E 01	005 110 000 000 316	RMIC BUSINESS FINAL 1/3		\$5,985.87	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	68338	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 110 000 000 316	RMIC MARSS FINAL 1/3		\$740.66	
				E 01	005 865 000 352 316	EOHSM PROGRAM FINAL 1/3		\$3,142.00	
PO#:	Voucher #:	96783	Invoice	Invoice No:	75124	3/12/2024	Paid Amt:	\$9,868.53	
				E 01	005 605 000 000 316	Tech Services Purchased Coop. JAN 2024		\$8,730.00	
				E 01	005 605 150 000 316	CYBERSECURITY		\$1,263.40	
PO#:	Voucher #:	96784	Invoice	Invoice No:	75006	3/12/2024	Paid Amt:	\$9,993.40	
				E 01	300 211 000 000 394	to Non-Ed Agency, STARRS ONLINE		\$1,725.00	
PO#:	Voucher #:	96785	Invoice	Invoice No:	75078	3/12/2024	Paid Amt:	\$1,725.00	
				E 01	005 110 000 000 316	Data Processing Svcs, E-RATE		\$2,350.00	
PO#:	Voucher #:	96786	Invoice	Invoice No:	74947	3/12/2024	Paid Amt:	\$2,350.00	
								Check Amount:	\$48,170.48
2689	FIN	68339	10373		KRISTINA SCHULZE		Check		
				R 04	005 249 000 321 050	Fees from Patrons, REFUND DR.ED/ BTW		\$325.00	
PO#:	Voucher #:	96788	Invoice	Invoice No:	03/18/2024	3/18/2024	Paid Amt:	\$325.00	
								Check Amount:	\$325.00
								Report Total:	\$619,955.14

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52364	7526		SDSU MEAT LAB		Check
				E 21	005 298 922 301 401 FFA		\$847.38
PO#:	Voucher #:	96568	Invoice	Invoice No:	02/15/2024	2/15/2024	Paid Amt: \$847.38
							Check Amount: \$847.38
2689	HS	52365	6131		TRAVIS DETHLEFS		Check
				E 21	005 298 944 301 401 Robotics, SUPPLIES		\$1,180.35
PO#:	Voucher #:	96594	Invoice	Invoice No:	02/21/2024	2/21/2024	Paid Amt: \$1,180.35
							Check Amount: \$1,180.35
2689	HS	52366	10133		VB ANDRENALINE VOLLEYBALL		Check
				E 21	005 298 946 301 401 Volleyball		\$325.00
PO#:	Voucher #:	96635	Invoice	Invoice No:	10133	2/23/2024	Paid Amt: \$325.00
							Check Amount: \$325.00
2689	HS	52367	8496		MATTI BOOMGAARDEN		Check
				E 21	005 298 922 301 401 FFA, CONTEST MEALS		\$40.05
PO#:	Voucher #:	96661	Invoice	Invoice No:	02/29/2024	2/29/2024	Paid Amt: \$40.05
							Check Amount: \$40.05
2689	HS	52368	5249		VISA		Check
				E 21	005 298 935 301 401 National Honor Society		\$47.03
				E 21	005 298 930 301 401 HS Student Council		\$104.52
				E 21	005 298 930 301 401 HS Student Council		\$9.61
				E 21	005 298 930 301 401 HS Student Council		\$5.34
				E 21	005 298 930 301 401 HS Student Council		\$37.94
				E 21	005 298 922 301 401 FFA		\$181.49
				E 21	005 298 922 301 401 FFA		\$62.40
				E 21	005 298 922 301 401 FFA		\$120.48
				E 21	005 298 922 301 401 FFA		\$112.31
PO#:	Voucher #:	96660	Invoice	Invoice No:	1739	2/29/2024	Paid Amt: \$681.12
							Check Amount: \$681.12
2689	HS	52369	01622		PEPSI-COLA BOTTLING CO.		Check
				E 21	005 298 956 301 401 Winter Concessions		\$3,424.00
PO#:	Voucher #:	96668	Invoice	Invoice No:	03/04/2024	3/4/2024	Paid Amt: \$3,424.00
							Check Amount: \$3,424.00
2689	HS	52370	8497		STACIE WALLCE		Check
				E 21	005 298 929 301 401 Gymnastics, STATE 2024		\$384.32
PO#:	Voucher #:	96671	Invoice	Invoice No:	03/04/2024	3/4/2024	Paid Amt: \$384.32
							Check Amount: \$384.32

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	HS	52371	6131		TRAVIS DETHLEFS		Check		
				E 21	005 298 944 301 401			Robotics	\$1,091.52
PO#:	Voucher #:	96733	Invoice		Invoice No: 03/11/2024	3/11/2024	Paid Amt:	\$1,091.52	
							Check Amount:	\$1,091.52	
2689	HS	52372	9373		J & S LOGOS		Check		
				E 21	005 298 944 301 401			Robotics	\$611.00
PO#:	Voucher #:	96734	Invoice		Invoice No: 03/11/2024	3/11/2024	Paid Amt:	\$611.00	
							Check Amount:	\$611.00	
2689	HS	52373	6272		JAMIE FENICLE		Check		
				E 21	005 298 935 301 401			National Honor Society	\$165.41
PO#:	Voucher #:	96735	Invoice		Invoice No: 03/11/2024	3/11/2024	Paid Amt:	\$165.41	
							Check Amount:	\$165.41	
2689	HS	52374	7256		PIZZA RANCH		Check		
				E 21	005 298 934 301 401			MS Student Council	\$119.70
PO#:	Voucher #:	96738	Invoice		Invoice No: 17307303 ORDER #	3/12/2024	Paid Amt:	\$119.70	
							Check Amount:	\$119.70	
2689	HS	52375	6813		COBORN'S INC.		Check		
				E 21	005 298 956 301 401			Winter Concessions	\$3,127.16
PO#:	Voucher #:	96737	Invoice		Invoice No: 1001	3/12/2024	Paid Amt:	\$3,127.16	
							Check Amount:	\$3,127.16	
2689	HS	52376	10232		AMAZON CAPITAL SERVICES		Check		
				E 21	005 298 957 301 401			Prom	\$501.16
PO#:	Voucher #:	96775	Invoice		Invoice No: 03/12/2024	3/12/2024	Paid Amt:	\$501.16	
							Check Amount:	\$501.16	
2689	HS	52377	10245		DUFAULT PUBLISHING INC		Check		
				E 21	005 298 964 301 401			Class of 2024	\$711.48
PO#:	Voucher #:	96787	Invoice		Invoice No: 4095	3/18/2024	Paid Amt:	\$711.48	
							Check Amount:	\$711.48	
								Report Total:	\$13,209.65

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2013-2014	37	90	86	93	84	90	81	78	98	63	86	85	80	75	22	1148	34
	2014-2015	32	88	87	85	93	79	89	85	72	104	68	73	80	78	24	1137	48
	2015-2016	30	89	88	86	86	99	83	95	86	68	109	62	80	73	19	1153	43
	2016-2017	31	96	79	86	79	83	99	82	93	77	78	106	57	72	19	1137	66
	2017-2018	33	94	92	73	83	79	84	104	86	82	88	71	99	52	17	1137	92
	2018-2019	36	102	74	86	74	79	82	82	103	81	88	85	71	97	18	1158	94
	2019-2020	28	109	90	71	83	70	82	81	82	103	87	85	79	65	15	1130	79
	2020-2021	31	84	80	78	70	83	77	76	80	76	110	78	75	79	14	1091	68
	2021-2022	25	107	81	84	78	70	91	72	76	81	84	104	75	72	12	1112	82
	2022-2023	20	103	79	79	82	77	71	85	74	75	83	84	100	68	12	1092	81
	2023-2024	26	103	71	80	85	83	78	75	89	74	82	86	76	92	11	1111	104
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
	2023-2024	27	102	71	79	83	82	77	75	89	73	83	88	79	102	11	1121	105
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

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

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
	2023-2024	26	102	72	77	82	83	78	74	91	72	79	83	73	89	12	1093	101
October																		
(MARSS)	2005-2006	17	69	70	73	84	86	80	95	93	103	103	91	113	90	28	1217	33

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2006-2007	21	95	63	77	77	87	81	82	100	94	111	86	90	104	25	1193	32
	2007-2008	30	85	91	59	74	79	94	84	85	96	102	100	88	85	23	1175	32
	2008-2009	32	92	75	93	69	78	84	90	83	81	95	100	95	82	24	1173	34
	2009-2010	32	104	84	73	93	64	79	86	87	78	89	89	94	91	24	1167	35
	2010-2011	33	107	85	85	71	89	69	79	83	89	89	74	78	89	22	1142	34
	2011-2012	33	98	93	81	87	72	91	69	77	83	99	87	78	79	22	1149	35
	2012-2013	38	95	93	87	81	82	75	93	69	74	97	89	79	72	24	1148	34
	2013-2014	37	89	88	94	87	88	81	79	98	65	86	88	81	73	22	1156	34
	2014-2015	31	89	87	86	94	82	91	85	73	106	72	73	77	78	24	1148	47
	2015-2016	29	88	85	85	85	100	81	91	87	68	111	62	80	72	20	1144	39
	2016-2017	26	99	80	88	79	84	100	81	92	78	80	104	56	75	19	1141	46 (\$ped included)
	2017-2018	28	95	92	73	85	80	85	102	86	84	91	72	101	54	17	1145	93
	2018-2019	33	100	74	86	72	80	79	81	97	77	88	84	72	95	18	1136	93
	2019-2020	25	104	89	73	83	68	83	78	78	104	85	84	79	65	15	1113	78
	2020-2021	27	83	79	77	71	84	76	79	80	75	107	81	76	80	14	1089	66
	2021-2022	24	106	78	81	82	70	90	74	76	81	79	107	72	73	12	1105	78
	2022-2023	20	113	79	80	86	75	70	86	73	74	80	88	100	72	12	1108	
	2023-2024	26	103	72	78	81	84	77	73	90	72	80	84	74	88	11	1093	99
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 (\$ped 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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2020-2021	28	82	81	79	71	84	77	77	80	77	108	81	76	82	14	1097	66
	2021-2022	24	109	80	84	79	70	90	74	76	82	80	106	71	72	12	1109	79
	2022-2023	19	107	80	79	83	78	70	85	73	75	82	84	100	71	12	1098	84
	2023-2024	26	102	72	79	83	81	78	75	89	72	81	83	73	86	11	1091	101
December																		
	2005-2006	27	68	72	76	84	87	82	98	92	103	98	86	110	90	28	1223	33
	2006-2007	31	92	65	76	76	88	82	80	97	93	109	84	89	102	25	1189	32
	2007-2008	31	88	93	60	75	79	92	85	84	95	100	99	87	83	26	1177	33
	2008-2009	38	92	74	95	70	78	84	89	86	79	94	100	95	81	24	1179	34
	2009-2010	35	106	86	74	93	64	76	85	87	76	88	86	94	91	24	1165	35
	2010-2011	33	107	86	86	70	90	69	78	83	89	86	75	78	89	22	1141	35
	2011-2012	35	97	92	83	88	71	91	69	77	82	98	85	78	79	22	1147	35
	2012-2013	45	96	96	87	86	83	72	94	69	75	98	87	78	70	24	1160	35
	2013-2014	36	90	87	92	86	87	82	78	99	65	87	84	77	73	22	1145	34
	2014-2015	30	89	88	85	92	79	90	86	71	104	69	73	79	77	25	1137	47
	2015-2016	28	90	86	86	86	100	82	92	86	67	111	61	80	73	19	1147	43
	2016-2017	31	96	80	88	80	83	99	82	93	78	78	103	57	73	19	1140	45
	2017-2018	30	95	92	73	84	79	86	103	86	84	88	71	101	54	17	1143	95
	2018-2019	36	103	74	86	73	79	81	82	101	80	88	85	71	99	18	1156	92
	2019-2020	28	107	91	73	84	69	83	81	81	102	87	86	79	65	15	1131	81
	2020-2021	30	82	80	79	71	82	77	75	80	77	110	81	75	82	14	1095	66
	2021-2022	24	107	79	84	78	70	91	72	76	82	81	104	72	72	12	1104	80
	2022-2023	20	105	81	79	83	78	70	85	73	75	82	83	100	68	12	1094	82
	2023-2024	25	102	71	78	84	82	77	75	89	73	81	83	76	88	11	1095	104
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



PIPESTONE AREA SCHOOLS District No. 2689

Dr. Klint W. Willert, Superintendent
 Sonja Ortman, MS/HS Principal
 Jennifer Moravetz, Elementary Principal
 Jacque Kennedy, Business Manager

Christeen Groenhoff, Maintenance Director
 Rick Zollner, Activities Director
 Jean Bailey, Food Service Director

School Board Report – March 21, 2024

March – in like a lamb and out like a lion! It is hard to imagine that we were busy watching forecasts for snow again after the wonderful start we had to March.

Here are a number of items I wanted to share with the board.

1. Arrow Collaborative – I have asked a number of questions regarding the grant collaborative that exists between Southwest Minnesota Health and Human Services and the Pipestone Area Schools for the collaborative. First off, the collaborative is funded from a grant through the Office of National Drug Control Policy. From my work on this, I have learned that the Pipestone Area Schools is the only district in immediate Southwest Minnesota area involved in this collaborative. Here are the communities in Minnesota that have a similar collaborative:

Community	Collaborative Name	Grant Recipient
Brainerd	Brainerd Lakes Area Drug Education (BLADE) Coalition	Family Services Crow Wing County
Long Lake	Orono Partnership for Youth	Orono Independent School District #287
Wells	FariCARES	Independent School District 2134 (United South Central School District)
International Falls	KAPE (Koochiching Area Prevention in Education)	Independent School District 361
St. Peter	Chemical Wellness Advocates	Nicollet County
Park Rapids	Hubbard in Prevention	St. Joseph’s Area Health Services
Deer River	Standing Together Embracing Prevention (STEP) Coalition	Deer River Public School
Fairmont	Martin County Substance Abuse Prevention Coalition	Martin County Substance Abuse Prevention Coalition Corp.
Glenwood	Healthy Voices Healthy Choices Coalition (HVHCC)	Horizon Public Health
Onamia	Mille Lacs Area Partnership for Prevention Coalition (MAPP)	Independent School District #480
Baudette	Lake of the Woods Prevention Coalition	Lake of the Woods Prevention Coalition
Roseau	Team EPIC (Encouraging Positive Impact for Change)	Northwest Community Action, Inc.
Ada	Impact Coalition	Polk-Norman-Mahnomen Community Health Board
Winona	The Winona County Alliance for Substance Abuse Prevention (ASAP)	Winona Health Services

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

Grand Rapids	The Grand Rapids in Prevention Coalition (GRIP)	Grand Rapids Independent School District #318
Austin	Austin Positive Action Coalition (APAC)	Parenting Resource Center
Pipestone	Pipestone Area Coalition	Southwest Health and Human Services
Buffalo	Mentorship, Education and Drug Awareness (MEADA) Coalition	Wright County
Minneapolis	Ramsey County Opioid Prevention and Unified Coalition (OPUS)	Minnesota Teen Challenge, Inc.
Shakopee	County of Scott	Scott County Public Health
Little Falls	Minnesota Prevention Alliance (MPA)	Unity Family Healthcare DBA St. Gabriel's Hospital
Little Falls	Little Falls Substance Use Prevention	Little Falls Community Schools ISD 482
Elk River	Sherburne County Substance Use Prevention Coalition	Sherburne County Sheriff's Department

Additionally, there is no existing formal agreement with Southwest Minnesota Health and Human and the Pipestone Area Schools for the collaborative. I have shared concerns regarding the lack of a formal agreement as the collaborative has surveyed students and has staff members in the schools. I believe Southwest Minnesota Human Services is interested in a joint MOU. There are several requirements that envision including the possible MOU including the district selection of the staff member as they are working directly with our students, the expectations of communications, as well as clarifying the roles and responsibilities of the participating partners. I anticipate we may have an agreement at the regular April or May meeting for board consideration.

2. Roofing – I am hoping to have a potential project schedule for work on the high school roofing needs. Based on the presentations and information, I would anticipate moving forward with Tremco (pending board action) for support with the roofing needs. We can discuss this more during the meeting.
3. Health Insurance and Wellness Plans – Recently in an area superintendent meeting a great deal of conversation centered on the costs and increases employers are experiencing with health insurance costs. Something I believe the district could and should look into as we consider health insurance work going forward is a district-wide staff wellness plan. These plans can incorporate screening, wellness incentives, and other efforts to promote health and wellness among district employees.
4. Vacancies – We are starting to post for the vacancies we have in the district. We know there continues to be a challenge in recruiting teachers. We are posting positions in South Dakota as well as Minnesota. We are also looking at career fair opportunities to promote opportunities in Pipestone Area Schools.
5. Thank You for Support – I wanted to share a sincere thank you for the plant from the school board as well as the support the board has offered as we said goodbye to my father. I am thankful to be in a district working with a board that values and prioritizes family.
6. Policy – We will be calling for a policy subcommittee meeting to review some policies. Among them will be the district cell phone use policy. I am hoping to address this relatively soon and fully implement the new policy for the last few weeks of school.

That is all I have for now. As always, feel free to contact me with questions or concerns.

Interim MS/HS Principal Report

Sonja Ortman, Ed.S.

- 1) We had a great turnout at 9th grade student registration on the evening of 3/18. I am working with Mrs. Dulas and the scheduling committee to finalize our course offerings for the upper grades.
- 2) Our preliminary "Senior's Last Day" is Tuesday, May 21st_ All other high schoolers will receive 1384 hours for the year; the seniors would receive 1336 hours. The minimum number of instructional hours for high schoolers is 1020 hours per year. We are well within that. (120A.41 Length of School Year; Hours of Instruction)
- 3) I attended a workday for Curriculum Directors a few weeks ago; we talked at length about ELA curriculum options and began working on our local literacy plan. A portion of our curriculum is supposed to be reimbursed if we choose from state-approved materials. We are waiting until that final list is shared out by the state before we start making decisions.
- 4) Mrs. Dulas and I are meeting with students who are in danger of not graduating (including alerting parents via mail, email, and phone calls).
- 5) The middle/high school staff and I sent out hundreds of postcards to students last week (Wednesday). The goal is to let students know they matter, that we notice the good that they do, and that they are wanted here at school.
- 6) I have been busy getting to know students and families as well as visiting classrooms and providing feedback to teachers.
- 7) We are piloting a program called Reading Plus for Title and Sped (Grades 3-12) to close the achievement gap in literacy with those groups. We may use it for a larger population next year since it is completely personalized in the areas of fluency, vocabulary acquisition, and reading comprehension. *This is a supplement and is not considered a complete curriculum. I have had success with this program in the past.

I am happy to visit with you about any questions or concerns you might have in regards to my interim position.

Sonja.Ortman@pas.k12.mn.us

Monday, March 25, 2024

- **Jump Rope for Heart - February 26th - March 1st**
 - Our school raised over \$7,000 in one week. Our goal was set at \$3,000.
- **TERRIFIC KIDS Program - Friday, March 1, 2024**
- **Kindergarten Round Up - Thursday and Friday, March 22nd and 23rd**
 - Screened over 75 students
- **Literacy Update**
 - We are currently getting some grade level samples of ELA curriculum to begin the steps of looking at various curriculum options for a selection process



AIA® Document G802® – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
Pipestone Area Schools
Facilities Improvements
Pipestone, Minnesota
TSP Project No. 04232059

AGREEMENT INFORMATION:
Date: August 1, 2023

AMENDMENT INFORMATION:
Amendment Number: 002
Date: March 6, 2024

OWNER: *(name and address)*
Pipestone Area Schools
1401 7th St SW
Pipestone, Minnesota 56164

ARCHITECT: *(name and address)*
TSP, Inc.
1112 N West Avenue
Sioux Falls, South Dakota 57104

The Owner and Architect amend the Agreement as follows:
Remove the Bidding and Construction Administration fees from Original Scope of Work and Amend No. 1. Adding in the Design portion of the Track.

The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:

1. Remove the Bidding and Construction Administration Fee from original scope of work and Amend No.1:
Deduct \$60,750 Original Scope
Deduct \$1,900 from Amend No.1
TOTAL DEDUCT AMOUNT FOR ITEM 1: \$62,650
2. Addition of Design fee for Track Reconstruction:
TOTAL ADDITION AMOUNT FOR ITEM 2: \$38,850

NET TOTAL AMOUNT OF THIS AMENDMENT WILL BE A DEDUCT OF \$23,800 (Leaves new total contract amount at \$187,600)

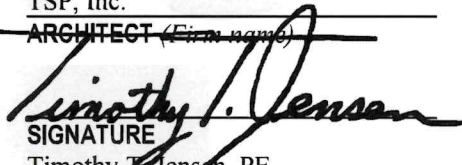
Schedule Adjustment:

None - All design work has been completed, including the Track Reconstruction design, as previously approved and directed by Owner.

SIGNATURES:

TSP, Inc.

ARCHITECT *(Firm name)*



SIGNATURE

Timothy T. Jensen, PE
Principal

PRINTED NAME AND TITLE

March 7, 2024

DATE

Pipestone Area Schools

OWNER *(Firm name)*

SIGNATURE

Klint Willert, Superintendent

PRINTED NAME AND TITLE

DATE

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

Hoard Farms West, LLP	\$100.00	Robotics
Utopian Paradise LLC	\$50.00	Robotics
Sandra Rieck and Associates	\$100.00	Robotics
Eagle Trucking, Inc.	\$1,500.00	Robotics
Auto Value Parts Stores	\$50.00	Robotics
Scott’s Auto	\$50.00	Robotics

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

and the following voted against the same:

The foregoing resolution was approved this 25th day of March, 2024

From: Stukel, Josh [stukelj@pas.k12.mn.us]
To: Peschon, Deb [deb.peschon@pas.k12.mn.us]
Subject: Surplus property
Sent: Mon 3/11/2024 12:26 PM GMT-05:00
Importance: Normal

Can you please add this to the board agenda.

1 over head projector, asset number: 50002321

Thanks

Josh Stukel
Technology Coordinator
SWWC Service Cooperative

Pipestone Area Schools
1401 7th St SW
Pipestone, MN 56164
Office: (507) 562-6105
Cell: (507) 215-5376

SWWC Website: www.swwc.org
Pipestone Area Schools Website: www.pas.k12.mn.us



Certified Associate

G Suite Administrator

We have the opportunity to change the world from our keyboards. What's stopping us?

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July 2024 - June 2025 COPY 2

July 2024

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

January 2025

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

1 – New Year’s Day/No School
8,15,22,29 Early Dismissal 2:00
20 – Workday/No School
20 – MLK - No Meetings
17 – End of 1st Semester (44)
21-S 22-T 22-P

August 2024

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

13 – No Mtgs/Act 6-8 PM
15 – Para Conference
15 – New Teacher Orientation
26,27,28,29 - Workday
28 – Open House/29 – ½ Day
0-S 3-T 3-P

February 2025

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

5,12,19,26 Early Dismissal 2:00
13 – Elem Student Led Conf 11-7
No school in elementary
17 – President’s Day/No School
19-S 19-T 19-P

September 2024

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

2 – Labor Day/No School
3 – First Day of School
4,11,18,25 Early Dismissal 2:00
20-S 20-T 20-P

March 2025

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

5,12,19 Early Dismissal 2:00
11 - No Mtgs/Act. 6-8PM
20 – End of 3rd Quarter (42)
21-No school/snow makeup
24 – Workday/No School
19-S 20-T 19-P

October 2024

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

2,9,16,23,30 Early Dismissal 2:00
17-18 MEA No School
21-S 21-T 21-P

April 2025

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

2,9,16,23,30 Early Dismissal 2:00
17-21 Spring Break/No School
19-S 19-T 19-P

November 2024

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

1 – 1st Qtr End (42)
4 – Workday/No School
5- No Mtgs/Act 6-8P
11- No Meetings
14 & 19 – P/T Conf.
6,13,20,27 Early Dismissal 2:00
28-29 – Thanksgiving Break
18-S 20-T 18-P

May 2025

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

25 – Graduation
26 – Memorial Day/No School
30 – Last Student Day (45)
1:00 Dismissal
21-S 21-T 21-P

December 2024

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

4,11,18- Early Dismissal 2:00
23-31 – Winter Break/No School
15-S 15-T 15-P

June 2025

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

2-work day
19 – No Meetings
0-s 1- T 1- P
173-S 181-T 178-P

Snow Make-Up Days: 12/23, 1/20, 3/21, 4/17, 4/21, 6/2, 6/3, 6/4, 6/5, 6/6

July 2025 - June 2026 Copy 2

July 2025

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
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27	28	29	30	31		

January 2026

S	M	T	W	T	F	S
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

1,2 – New Year's Day/No School
 14,21,28 Early Dismissal 2:00
 16 – End of 1st Semester (43)
 19 – Workday/No School
 19 – MLK – No Meetings
 19-S 20-T 20-P

August 2025

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

14 – New Teacher Orientation
 25,26,27,28 – In-Service
 27-Open House/29 ½ day
 0-S 3-T 2-P

February 2026

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

4,11,18,25 Early Dismissal 2:00
 12 – Elem Student Led Conf 11-7
 No school in Elementary
 16 – President's Day/No School
 19-S 19-T 19-P

September 2025

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

1 – Labor Day/No School
 2 – First Day of School
 3,10,17,24 Early Dismissal 2:00
 21-S 21-T 21-P

March 2026

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

4,11,18,25 Early Dismissal 2:00
 10 - No Mtgs/Act 6-8PM
 20 – End of 3rd Qtr (43)
 23 – Workday/No School
 21-S 22-T 21-P

October 2025

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

1,8,15,22,29 Early Dismissal 2:00
 16-17 MEA/No School
 31-End of 1st Qtr (42)
 21-S 21-T 21-P

April 2026

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

1,8, 15,22,29 Early Dismissal 2:00
 2-6 Spring Break/No School
 19-S 19-T 19-P

November 2025

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

4 – No Mtgs/Act 6-8PM
 3 – Work Day/no school
 11 – No Meetings
 5,12,19,26 Early Dismissal 2:00
 13,18 P/T Conferences
 27-28 Thanksgiving Break
 17-S 19-T 18-P

May 2026

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

25 – Memorial Day/No School
 28 – Last Student Day (44)
 1:00 Dismissal
 29- Workday
 31 – Graduation 2:00
 19-S 20-T 20-P

December 2025

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

3,10,17 - Early Dismissal 2:00
 23 – 1:00 Dismissal
 24-31 Winter Break/No School
 17-S 17-T 17-P

June 2026

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

19 – No Meetings
 173-S 181-T 178-P

Snow Make-up Days – 4/2,3/23,6/1,6/2,6/3,6/4,6/5



PIPESTONE AREA SCHOOLS

District No. 2689

Dr. Klint W. Willert, Superintendent
Sonja Ortman, MS/HS Principal
Jennifer Moravetz, Elementary Principal
Jacque Kennedy, Business Manager

Christeen Groenhoff, Maintenance Director
Rick Zollner, Activities Director
Jean Bailey, Food Service Director

March 21, 2024

Re: Last Day for Seniors

Recommendation by Interim MS/HS Principal:

The recommendation for the preliminary "Senior's Last Day" is Tuesday, May 21st. All other high schoolers will receive 1384 hours of instruction for the year; the seniors would receive 1336 hours of instruction. The minimum number of instructional hours for high schoolers is 1020 hours per year. We are well within that. (120A.41 Length of School Year; Hours of Instruction)

Sonja Ortman

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



SWWC Service Cooperative Contracts Summary

	23-24 Contracts	24-25 Contracts
Member: Pipestone Area School District		
Child Count on Contracts	1,096	1,105
Membership Dues (One-Time)	\$0.00	\$0.00
Administrative Solutions		
Environmental/Occupational Health & Safety Management Program	\$9,425.00	\$10,179.00
Health & Safety Management Assistance	\$2,816.12	\$2,964.34
Drug & Alcohol Services	No	No
Regional Management Information Center		
<ul style="list-style-type: none"> • Business/SMART Systems Services 	\$17,957.60	\$18,938.50
<ul style="list-style-type: none"> • Business UFARS Support Services without access to SMART Systems 	\$0.00	\$0.00
<ul style="list-style-type: none"> • MARSS/Other Revenue Reporting Services 	\$2,222.00	\$2,384.00
<ul style="list-style-type: none"> • Extended Services Subscription 	\$0.00	\$0.00
Technology Services		
<ul style="list-style-type: none"> • Basic Technology Services 	\$0.00	\$0.00
<ul style="list-style-type: none"> • Supplemental Technology Support & Integration Block Hours 	\$0.00	\$0.00
<ul style="list-style-type: none"> • Technology Coordinator and/or Integration Services 	\$104,760.00 full time; year 2 of 3 years	\$110,400.00 full time; year 3 of 3 years
<ul style="list-style-type: none"> • E-Rate Coordination Services 	\$2,350.00	\$2,350.00
<ul style="list-style-type: none"> • Comprehensive Cyber Security 	\$15,160.80	\$15,260.25
<ul style="list-style-type: none"> • Student Data Privacy Program 	\$1,500.00	\$1,545.00
<ul style="list-style-type: none"> • Email Security Service 	Yes	Yes
<ul style="list-style-type: none"> • Email Archiving Service 	Level 1 – 3 Year Retention	Level 1 – 3 Year Retention
<ul style="list-style-type: none"> • Secured Remote Backup Service 	Yes	Yes
<ul style="list-style-type: none"> • Website ADA Accessibility and Usability Support with Siteimprove 	No	No
<ul style="list-style-type: none"> • OnDemand IT Certification and Training Solution with Stormwind Studios 	No	No
<ul style="list-style-type: none"> • Moodle Course Hosting Service 	No	No
<ul style="list-style-type: none"> • Moodle in Your School Service 	No	No

Educational Solutions

Special Education Services (excluding Autism Services):		
• School Psychologist	\$90,600.00	\$98,400.00
• Speech/Language Pathologist	\$268,140.00	\$293,880.00
• School Social Worker	\$86,750.00	\$0.00
• Teacher of the Visually Impaired	\$0.00	\$0.00
• Early Childhood Special Education Teacher	\$190,520.00	\$174,590.00
• Teacher of the Deaf/Hard of Hearing	\$39,100.00	\$43,560.00
• DAPE Teacher	\$0.00	\$0.00
• Occupational Therapy	\$97,680.00	\$111,230.00
• Orientation and Mobility Services	\$0.00	\$0.00
• Physical Therapy	\$0.00	\$0.00
• Regional ECSE Coordination	\$2,989.00	\$3,098.00
• Special Education Cooperative Membership Fee	\$12,596.00	\$29,890.00
• Shared Special Education Administrative Services	\$59,599.00	\$64,738.00
• Single District Special Education Administrator	\$0.00	\$0.00
TOTAL SPECIAL EDUCATION SERVICES	\$847,974.00	\$819,386.00
Autism Consultant Services	\$0.00	\$0.00
Behavior Analytic Services	\$21,650.00 Package D	\$23,400.00 Package D
Mental Health Services	\$0.00	\$0.00
Licensed School Nursing Services	\$0.00	\$0.00
Teaching & Learning Shared Curriculum & Instruction Coordination Services	\$0.00	\$0.00
Teaching & Learning Customized Services	\$0.00	\$0.00
Instructional Coaching for Teachers	\$0.00	\$0.00
STARRS Online Academy	Yes	Yes
Translation/Interpretation	No	No
TOTAL	\$1,025,815.52	\$1,006,807.09

**SWWC SERVICE COOPERATIVE
MEMBERSHIP AGREEMENT
2024-25**

THIS AGREEMENT, is executed this 1st day of February, 2024, (the “Execution Date”) by and between SWWC Service Cooperative (hereinafter referred to as “SWWC”), and **Pipestone Area School District**, No. 2689, located at Pipestone, Minnesota (hereinafter referred to as the “Member”). The provisions contained herein, along with the addenda and attachments thereto, shall constitute the entire agreement and understanding between the parties.

RECITALS

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

AGREEMENT

1. **Dues and Fees.**
 - a. **Membership Dues.** The SWWC Board of Directors has determined membership fees (“Annual Membership Dues”) as follows:
 - **Full Membership:** Open to public school districts, cities, counties, and other governmental agencies as defined in Minnesota Statute (M.S. 471.59) and are within the SWWC region. A **one-time fee of \$25** will be assessed.
 - **Associate Membership:** Open to (a) nonpublic schools, partnership agencies, or nonprofit organizations within the SWWC region, and to (b) schools – public and nonpublic, cities, counties, partnership agencies, nonprofit organizations, and other governmental agencies outside the SWWC region. A **one-time fee of \$50** will be assessed.
 - b. **Additional Services Fees.** The Additional Service addenda attached hereto reflect each Additional Service subscribed to by the Member. The cost of such Additional Services may be determined by apportioning the approximate cost of each program and service among the members participating in the Additional Service, or may alternatively be determined by a flat fee schedule (“Additional Services Fees”). The attached Additional Service addenda shall state the manner in which the cost of such Additional Service subscribed to shall be calculated during the Term of this Agreement.
2. **Payment.** Unless modified by any addenda attached hereto, all payments due SWWC by Member shall be paid on or before August 15.
3. **Calculation of Student Enrollment.** If the attached addenda state that the Additional Service Fees are to be assessed on a per student basis, the student enrollment numbers used shall be those identified by the Minnesota Automated Reporting Student System (MARSS) from the second prior fiscal year (22-23). The number of students calculated shall be those enrolled in pre-kindergarten through 12th grade education.
4. **Indemnification by Member.** The Member shall indemnify and hold SWWC harmless from any and all loss, damage, liability, cost or expense (including reasonable attorneys’ fees and expenses) which SWWC may incur or suffer as a result of any claim of any kind whatsoever arising out of:
 - a. any act or omission by Member or any of Member’s agents or employees which violates this Agreement;
 - b. any claim for breach of warranty based upon any warranty or representation given or purportedly given by Member, Member’s agents or employees which is different from or in addition to written warranties and representations given by SWWC, as amended by from time to time;

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

5. **Term; Automatic Renewal.** Unless modified by addenda attached hereto, SWWC's obligations pursuant to this Agreement and any attached addenda shall commence on July 1, 2024 (the "Effective Date") and shall continue for a period of twelve (12) months (the "Initial Term"). This Agreement and all addenda attached hereto shall thereafter automatically and continuously renew from year to year (each, an "Extended Term") unless the Member delivers (a) written notice to SWWC of the Member's intent to withdraw from all SWWC services ("Notice of Intent to Withdraw"), or (b) written notice of the Member's intent to reduce its participation in any previously subscribed-to Additional Services ("Notice of Intent to Reduce Additional Services") by March 1 preceding the first day of the next Extended Term as set forth in Subsections 5(a) and 5(b) below (the "Notice Deadline").

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

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

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

7. **General Provisions.**

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

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

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

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

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

SC MEMBER

SWWC SERVICE COOPERATIVE

BY: _____
Authorized Signature

BY: _____
Authorized Signature

ADDENDUM A
TO MEMBERSHIP AGREEMENT
ENVIRONMENTAL/OCCUPATIONAL HEALTH & SAFETY MANAGEMENT PROGRAM
2024-25

Pipestone Area School District

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

1. SWWC is engaged in providing consultation and coordination of services related to the management of environmental health and safety concerns for Members.
2. SWWC agrees to facilitate an Environmental/Occupational Health and Safety Management Program, referred to herein as "E/OHSMP". Said program will be provided by IEA, Inc., 9201 W. Broadway #600, Brooklyn Park, MN 55445.
3. **Included General Services.** The E/OHSMP "General Services" provided by SWWC through IEA can be found at the following website: www.swwc.org/EOHS.
4. **Rate per visit; Annual Fee.** The Member agrees to pay annually a fee equal to the rate per visit (\$783.00) multiplied by the number of visits required by the Member in the most recent fiscal year ("Annual Fee").

The Annual Fee for 2024-25 will be:

\$10,179.00

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

ADDENDUM B
TO MEMBERSHIP AGREEMENT
HEALTH AND SAFETY MANAGEMENT ASSISTANCE SERVICES
2024-25

Pipestone Area School District

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

1. **Subscription.** SWWC is engaged in providing consultation and coordination of Health and Safety Management Assistance Services related to the management of environmental health and safety concerns for Members; and the Member hereby subscribes to such services. These services are subject to change and may include:
 - Assisting the Member in identifying and prioritizing health and safety plans and programs.
 - Conducting on-site management assistance work during a minimum of one site visit to the Member site per fiscal year if total square footage is less than 140,000; or a minimum of two site visits to the Member site per fiscal year if the total square footage is greater than or equal to 140,000.
 - Working with the Minnesota Department of Education and other Service Cooperatives in the development of future health and safety workshops, meetings, etc.
 - Directing communication with Minnesota Department of Education.
 - Interpreting mandatory requirements from the Minnesota Department of Education.
 - Assisting in the completion of mandatory reports.
 - Providing personalized service such as summarizing communications (mass emails, etc.) to the Member, drawing attention to what it needs to attend or complete.
 - Assisting in determinations of what is allowable under Long-Term Facility Maintenance (LTFM) funding.
 - Assisting in the coding of LTFM expenditures.
 - Providing interpretations of regulatory agencies.
 - Conducting a mock OSHA building walk through.
 - Assisting in “Machine Guarding”.
2. **Annual Fee.** In consideration for the services described at Section 1 to this Addendum, the Member agrees to pay to SWWC an “Annual Fee” to be calculated as follows:

$$296,434 \text{ square feet} \times \$0.001/\text{square foot} = \underline{\underline{\$2,964.34}}$$

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

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

ADDENDUM C
TO MEMBERSHIP AGREEMENT
DRUG & ALCOHOL SERVICES
2024-25

Pipestone Area School District

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

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

3. **Program Description Fees:**

Program Access: Program Membership fee is **\$250.00** per District per Year.

Lab analysis per Drug test:

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

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

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

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

*Alcohol Testing:

At cost; district will be direct billed from provider

*Drug Testing:

At cost; district will be direct billed from provider

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

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

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

ADDENDUM D
TO MEMBERSHIP AGREEMENT
REGIONAL MANAGEMENT INFORMATION CENTER (“RMIC”)
2024-25
Pipestone Area School District

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

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

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

- a. **Fixed Operations, License & Workshop.** Fixed Operations, License & Workshop includes the overall fixed operations costs, SMART SYSTEMS software licenses, subscription and SMART SYSTEMS Trainings. New employee SMART SYSTEMS training will be provided virtually or at the SWWC Office.
- b. **Software Support/Development Assessment.** Members using SMART SYSTEMS software cooperatively finance the needed support to insure reliable software and to provide required and requested enhancements. Software Support/Development Assistance includes all software releases and upgrades for SMART SYSTEMS.
- c. **SMART SYSTEMS Support & Business Services.** The SMART SYSTEMS Support & Business Services offsets the cost of staff time used to support the SMART SYSTEMS software and Business Services, and includes overall SMART SYSTEMS, UFARS, and payroll assistance (email and phone support, UFARS edits, submissions, account code conversions, payroll adjustments, reporting for retirement, quarterly reports, STAR Reporting, W-2 processing, fiscal year-end (“FYE”) reporting, etc.). This fee is calculated by multiplying the rate set by the SWWC Board of Directors by the Member’s student enrollment.
- d. **Additional Charges.** The following non-exclusive list of additional charges may be billed separately to the Member:
 - i. Emergency services, training, and additional accounting and payroll/HR services not covered in basic fee will be charged at \$90.00 per hour (billed in one-half hour increments) when provided at the Member’s district office, plus the IRS mileage rate; or will be charged \$75.00 per hour (billed in one-half hour increments) when provided at the RMIC Office.
 - ii. Small Group Training – \$125.00/half day and \$210.00/full day.
 - iii. ACA Electronic Filing will be billed at \$275.00 for Original 1094/1095 B & C Forms and \$275.00 each for Amended 1094/1095 B & C Forms.
 - iv. Time Tracker: Fixed fee \$550 per district plus \$11/employee and \$7/sub if under 100 licenses, \$8/employee and \$5/sub if over 100 licenses.
- e. **Business/SMART SYSTEMS Services Worksheet:** If applicable, the Member’s Business/SMART Systems service fees shall be calculated as set forth below.

i. FIXED OPERATIONS, LICENSE & WORKSHOP FEE:	<u>\$3,800.00</u>
ii. SOFTWARE SUPPORT/DEVELOPMENT ASSESSMENT:	
<u>1,105 @ \$9.50</u> per student =	<u>\$10,497.50</u>
iii. SMART SYSTEMS SUPPORT & SERVICES FEE:	
<u>1,105 @ \$4.20</u> per student =	<u>\$4,641.00</u>

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

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

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

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

i. FINANCE UFARS SUPPORT WITHOUT ACCESS TO SMART SYSTEM

1,105 @ \$0.00 per student = \$0.00

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

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

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

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

i. Paper and postage will be billed at cost.

ii. MARSS training and emergency services not covered in basic fee will be charged or \$90.00 per hour (billed in one-half hour increments) when provided at the Member's district office, plus the IRS mileage rate; or will be charged \$75.00 per hour (billed in one-half hour increments) when provided at the RMIC Office.

iii. Small Group Training - \$125.00/half day and \$210.00/full day.

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

i. FIXED OPERATIONS, LICENSE & WORKSHOP FEE: \$1,500.00

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

1,105 @ \$0.80 per student = \$884.00

5. **Extended Services; Fees.** In addition to the aforementioned services, the Member has chosen to subscribe, and SWWC agrees to perform those extended business services as per negotiated agreement (RMIC Exhibit A) with the Director of Business Services. The fees for such Extended Services may change from year to year at the discretion of the SWWC Board of Directors. The provision of the Extended Services shall thereafter automatically and continuously renew from year to year (each, an "Extended Term") unless the Member provides SWWC with written notice of its intent to discontinue its subscription to Extended Services on or before March 1 (the "Direct Service Withdrawal Deadline"). If such Notice of Withdrawal from Service is timely executed and delivered to SWWC, such Notice will be effective as of June 30 of the fiscal year in which it was delivered. If not timely delivered, the Member agrees and acknowledges that it shall be obligated to pay all fees for previously subscribed-to Services for the next Extended Term. During the Initial Term of the Membership Agreement, the total fee for the Extended Services shall be:

0 @ \$475 per day = \$0.00

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

The total cost of RMIC Services for July 1, 2024 through June 30, 2025 is as follows:

Business/SMART SYSTEMS Services (3 installments)	\$18,938.50
Business UFARS Support Services w/out access to SMART Systems (3 installments) . . .	\$0.00
MARSS/Other Revenue Reporting Services (3 installments)	\$2,384.00
Extended Services Subscription (12 installments)	\$0.00
<u>TOTAL CONTRACTED RMIC SERVICES.</u>	<u>\$21,322.50</u>

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

ADDENDUM E
TO MEMBERSHIP AGREEMENT
TECHNOLOGY SERVICES
2024-25

Pipestone Area School District

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

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

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

Non-Contracting Entity:	Technology Service:	\$94.50/Hour
	After Hours Support:	\$117.00/Hour
	On-site Training Fee:	\$190.00/Hour
	Cybersecurity Services:	\$288.00/Hour

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

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

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

b. **Basic Technology Services.**

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

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

ii. **Basic Technology Service Fee.**

Enrollment less than 501	\$985.00	Enrollment Over 3,000	\$3,230.00
Enrollment 501 to 1,000	\$1,815.00	CCOGA less than 26 employees	\$260.00
Enrollment 1,001 to 2,000	\$2,290.00	CCOGA with 26 or more employees	\$420.00
Enrollment 2,001 to 3,000	\$2,970.00		

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

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

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

- Research, development, and evaluation of services to ensure Member’s is on the forefront of cybersecurity.
 - Additional services may be added to this Agreement and added services may require added fees. Any additional services must be agreed to in a writing signed by both Parties.
5. **Term.** The term (“the Term”) of this Agreement shall be from the Effective Date until June 30, 2029.
6. **Services Fees.** The full annual rate will be calculated annually based on the enrollment utilized in all SWWC contracts based on prior year enrollments reported to the Department of Education. All base and per-student fees used to calculate the annual rate for the Term shall remain the same for the full Term unless any additional services are added pursuant to this Agreement. There may be up to 3 discounts that apply to the annual rate. The 3 stackable discounts are whether the Member is a SC member (\$2,571 off the base rate and \$.25 off per student), a SC technology subscriber (\$1,190 off the base rate and \$0.40 off per student), a user of SC technology services of at least 1 day per week (\$2,375 off the base rate and \$0.80 off per student), and a member of the SWWC Wide Area Network Consortium (\$800 off the base rate and \$.60 off per student). Applied discounts to the annual rate shall be applied annually based on Member’s membership and subscribed service participation in each applicable fiscal year. Should SC lower its base or per-student pricing for this service in any of the 5 years of the contractual term, the Member shall receive the service at the lower annual rate.

Comprehensive Cybersecurity Service contract rates for 5-year contracts established on July 1, 2024 and ending on June 30, 2029.

	Base Rate	Per Student
Non-Member	\$10,306.00	\$14.05
SWWC Member	\$7,735.00	\$13.80
SWWC Technology Subscriber	\$6,545.00	\$13.40
SWWC Technology Services Snap-in	\$4,170.00	\$12.60

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

g. **E-Rate Coordination Services.**

- i. The Member may additionally subscribe to SWWC’s E-Rate Coordination Services. Such services include the coordination and filing of E-Rate applications and forms to the Federal Communications Commission (“FCC”) and the Universal Service Administrative Company’s (“USAC”) School and Libraries Division (“SLD”). SWWC’s E-Rate staff will work with the Member’s staff to collect all data necessary to perform the filings.
- ii. **Special Term.** Notwithstanding any provisions in this Addendum or the Membership Agreement to the contrary, the term of any E-Rate Coordination Services subscription shall be equal to one Funding Year (as defined by the FCC and the Universal Service Administration Company). Participation in E-Rate services requires the School’s commitment to a 5-year term aligned to the FCC E-Rate program’s 5-year Category 2 Budget Cycle. The Current 5-year budget cycle covers E-Rate Fund Year 2021 (Fiscal Year 2022) through Fund year 2025 (Fiscal Year 2026). A contract signed for E-Rate Services covering Fiscal Year 2024-2025 will cover the work required to manage E-Rate Fund Year 2025. A Member that entered into a 5-year E-Rate services term in the Fiscal Year 2022-2023 contract cycle for Fund Year 2021-2025, are entitled to contract continuation rates defined below. A Member that is entering into the Fund Year 2021-2025 Budget Cycle for E-Rate services for the first time in their Fiscal Year 2024-2025 contract are required to pay the New Contract Rates in Fiscal Year 2024-25 and will then qualify for Continuation Rates in subsequent years of the Category 2 Budget Cycle.

iii. **Services Fees.**

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

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

- 2. New Contract Rates – Standard Rate E-Rate Coordination for Member District with a Fund Year 2021-2025 contract in place during 2024-25:

Enrollment less than 301	\$5,750 annual contract
Enrollment 301 to 700	\$9,750 annual contract

Enrollment 701 to 2,000	\$14,250 annual contract
Enrollment over 2,001	\$18,250 annual contract

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

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

4. Non-Member New Contract Rates – Standard Rate E-Rate Coordination for Non-Member District with a Fund Year 2021-2025 contract in place during 2024-25:

Enrollment less than 301	\$8,050 annual contract
Enrollment 301 to 700	\$13,650 annual contract
Enrollment 701 to 2,000	\$19,950 annual contract
Enrollment 2,001 to 4,500	\$25,550 annual contract
Enrollment 4,501 to 7,000	\$39,200 annual contract
Enrollment 7,001 to 10,000	\$53,200 annual contract
Enrollment 10,001 to 15,000	\$75,250 annual contract
Enrollment 15,001 to 25,000	\$103,600 annual contract
Enrollment over 25,001	Custom Pricing

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

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

iv. **Current Funding Year.** This Addendum covers all activities pertaining to the E-Rate Funding Year 2025, starting July 1, 2025, through June 30, 2026. The application process will begin in the fall of 2024. Activities pertaining to previous and future funding years falling within the term date of this contract will require a separate contract for the corresponding funding year.

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

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

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

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

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

h. Student Data Privacy Program.

i. Definitions.

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

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

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

iii. In consideration of services covered by this agreement.

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

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

- SWWC shall not be responsible for any errors or omissions in the assessment of a Technology Provider's compliance.
 - SWWC shall not be responsible for any documentation or statements provided by a Technology Provider to make these determinations.
2. Member District shall review all Technology Provider records identified as being in use in its schools.
 - Member District shall notify SWWC of any known Technology Providers not listed as being in use to have them manually added to the Member District's inventory.
 - Member District shall notify SWWC of any Technology Providers identified as being in use, but not authorized for use in its schools that should be removed from the Member District's inventory.
 - Member District is completely responsible for the timely direct annual communication to parents and students as required by law.
 3. Through participation in the SWWC Data Privacy Program, SWWC and Member District will be working collaboratively and in good faith to perform due diligence in the evaluation and vetting of Technology Providers. Member District acknowledges that it is ultimately responsible for the accuracy of data representing its schools and ensuring that the requirements of the Minnesota Student Data Privacy Law are satisfied for Member District's schools.
- iv. Term.** The term ("the Term") of this Agreement shall be from the Effective Date until June 30, 2025.
- v. Services Fees.** The "Base Fee" for Student Data Privacy Program shall be \$1,850 per school district per year and the per student fee is \$.65 per student per year. Pro-rated pricing for services beginning after July 1st is not available.

i. Email Security Service.

- i. In consideration of services covered by this agreement.
 1. Services are compatible with GSuite (Google Mail/Gmail), Microsoft 365, Microsoft Exchange on-premises, and SMTP based Email systems.
 2. Email Security service provides Spam Detection (99.7% effectiveness), advanced multi-layer malware detection, security message delivery, message tracking, virus outbreak response service, email data loss prevention, content disarm and reconstruction, URL click protection, impersonation analysis, cloud sandboxing.
 3. For Microsoft 365 mailboxes, the following features are included in the service: Realtime scanning of mailboxes for existing or newly discovered threats already delivered to an inbox. Post-delivery "clawback" of newly discovered email threats allowing the service or administrators to remove identified threats already delivered to the inbox.
 4. Integration with LDAP is available. The Member is responsible for the setup and provision of domain access credentials for setup of the LDAP service.
 5. Members that begin services after July 1 will receive pro-rated billing for the services based on the actual start date, but no more than 50% of the full annual service fee.
 6. SWWC will perform Email Account Audits periodically to verify the number of email accounts that the Member has in their filtered domain(s) and contact the Member to verify numbers.
 7. The Member is responsible for making minor changes to the DNS records as provided by SWWC, if SWWC does not host the Member's DNS, for the domains to be filtered. SWWC shall be held harmless of issues with DNS records not held by SWWC.
- ii. **Term.** The term ("the Term") of this Agreement shall be from the Effective Date until June 30, 2025.

iii. **Services Fees.** The annual service fee for this service is \$6.35 per email account per year. An additional one-time setup fee of \$250.00 will be assessed upon initial start of service. The setup fee will be waived for SWWC WAN Participants.

j. **Email Archiving Service.**

i. In consideration of services covered by this agreement.

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

11. SWWC shall further be held harmless of any data requests or subpoenas that cannot be met by the Member. Meeting such requests shall be the full responsibility of the Member. Assistance in accessing data to meet such requests may be provided by SWWC staff to the Member's administrators for an additional cost.
- ii. **Term.** The term ("the Term") of this Agreement shall be from the Effective Date until June 30, 2025.

iii. **Services Fees.**

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

k. **Secured Remote Backup Service.**

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

8. In the event of loss of Services due to circumstances outside of SWWC's control, such as a reduction in or loss of network connectivity, or general acts of God, SWWC may be unable to backup data in real-time and a delay in data backup communications may occur. The Member acknowledges that depending on the Member's server/system settings at, some data may not be backed up during prolonged communication issues.
9. SWWC will perform audits of the Member's data backup utilization periodically to verify the backup space requirements and retention policies that the Member has identified are being met and that appropriate storage space will continue to be available on SWWC equipment to provide continual backup services.
10. If SWWC does not host the Member's servers, the Member shall be responsible for making changes, alterations and updates to the Member's servers as directed by SWWC in order to prepare for and install any software required for SWWC to provide Data Backup Services to the Member. The Member may elect to contract with SWWC to provide installation support on the Member's equipment for the provision of this service, in which case the Member will be billed on an hourly basis based on the Member's hourly subscription rate for SWWC Technology Services.
11. Under no circumstances shall SWWC be liable to the Member for any damages which arise in any way, in whole or in part, as a result of any action, error, mistake or omission, whether or not negligence on the part of SWWC occurs. The Member agrees to indemnify, defend and hold SWWC harmless for any and all claims, demands, suite or actions, including attorneys' fees, arising out of SWWC's performance or failure to perform under the terms of this Agreement.
12. SWWC shall further be held harmless of any data requests or subpoenas that cannot be met by the Member. Meeting such requests shall be the full responsibility of the Member. Assistance in accessing data to meet such requests may be provided by SWWC staff to Member administrators for an additional cost.

ii. **Term.** The term ("the Term") of this Agreement shall be from the Effective Date until June 30, 2025.

iii. **Services Fees.** \$920.00 annually for first 500 GB of space consumed by the Member's backup files. \$100.00 annually for each additional 100 GB of space by Member's backup files beyond initial 500 GB.

1. SWWC Technology Solutions representatives and Member designated staff shall establish a customized service level agreement for the Member's backups including:
 - Servers and/or end-user equipment and the corresponding drives to be backed up on those devices.
 - Full and incremental backup strategy for server and computer files.
 - Number of backup versions retained for individual backups.
 - Retention of backups under special circumstances.
2. The Member defined service level may result in a higher annual fee for additional backup storage space necessary to retain the number of versions or special retention schedules.

1. **Website ADA Accessibility and Usability Support with Siteimprove.**

i. In consideration of services covered by this agreement.

1. The Member hereby agrees to purchase, and SWWC agrees to provide, participation in services through a cooperatively purchased subscription to Siteimprove provided solutions to ensure website usability and ADA compliance.
2. The Services shall include:
 - **Quality Assurance:** Crawls website and identifies quality issues.
 - **Policy:** Allows Customer to set website parameters to ensure consistency in content.
 - **Accessibility:** Checks website against selected WCAG 2.0 accessibility standards and WAI-ARIA techniques.

- SEO: Details technical and content-related issues affecting search engine rankings and traffic to the website.
 - Priority: Allows Customer to set criteria for order in which issues and errors are reported. This service requires the implementation of a script on the website.
 - Accessibility Community Membership: Membership to Siteimprove's Accessibility Community.
 - PDF Scanning: Assessment of PDF's on website to ensure accessibility requirements are met.
 - Response: Monitors website's availability and performance.
 - Usability: Understand your users' experience on your website with Heat Maps, Scroll Maps, Click Maps, Online User Survey, Internal Search Stats.
- ii. **Term.** The term ("the Term") of this Agreement shall be from the Effective Date until June 30, 2025.
- iii. **Services Fees.** Fees for the service are fully dependent on the number of webpages and PDF files contained in the Member's website. Discounts available to the Member by participating in this service are based on the overall participation of SWWC member school districts.
- m. **OnDemand IT Certification Training Solution with Stormwind Studios.**
- i. In consideration of services covered by this agreement.
1. The number of licenses for which the Services are provided shall be calculated annually based upon the actual number of active users needing access to the system.
 2. The Member is responsible for informing SWWC of licenses needing to be cancelled or removed from automatic renewal.
 3. The Member may transfer licenses from an employee whose employment is ending to a new employee during the term of this agreement by notifying SWWC of the changes.
 4. SWWC and Member are subject to the terms and conditions of the End-user License Agreement(s) and Terms and Conditions of Stormwind Studios. Under no conditions shall the SWWC be responsible for providing any Services or Level of Service under the terms of this agreement other than the benefit of aggregated purchasing discounts that are passed on to Customer.
 5. SWWC may, at its discretion, offer in-kind or fee-for-service value added offerings that complement the trainings being provided through Stormwind Studios.
 6. Under no circumstances shall SWWC be liable to the Member for any damages which arise in any way, in whole or in part, as a result of any action, error, mistake or omission, whether or not negligence on the part of SWWC occurs. The Member agrees to indemnify, defend and hold SWWC harmless for any and all claims, demands, suite or actions, including attorneys' fees, arising out of SWWC's performance or failure to perform under the terms of this Agreement.
- ii. **Term.** The term ("the Term") of this Agreement shall be from the Effective Date until June 30, 2025.
- iii. **Services Fees.** Ultimate Access includes access to all Stormwind Studios Training Content, which is over 250 courses for technology-industry leading certification preparation.
- \$1,250.00 annually per user license for SWWC Technology Subscribers
 - \$1,500.00 annually per user license for SWWC Members without Technology Subscriptions
 - \$1,700.00 annually per user license for SWWC Non-Members
- n. **Moodle Course Hosting Service**
- i. In consideration of services covered by this agreement.
1. SWWC will provide to member with access to courses, as requested by Member, on a shared Moodle server environment in which other member courses will co-exist.

2. Member will only have access to its own courses and all student information in courses will remain the explicitly accessible by only the Member that owns the courses
3. Enrollment information for courses shall be supplied by the member prior to the beginning of the course in a format prescribed by SWWC. All enrollment changes following the initial course roster upload will be performed through requests to the SWWC Technology Support Helpdesk either individually or through additional course roster updates.
4. Self-registration options will be made available to the Member whereas “students” in courses may self-enroll into the course based on criteria mutually agreed upon by the Member and SWWC and fully supported by the Moodle course management system.
5. There are no limitations to the number of students that are able to be enrolled into a Moodle course.
6. There is a 10 GB storage limit for each individual course. Courses surpassing the 10 GB limit will be assessed in accordance with the service fees below.

ii. **Term.** The term (“the Term”) of this Agreement shall be from the Effective Date until June 30, 2025.

iii. **Services Fees.** Fees for the service are fully dependent on the number of courses requested to be hosted by Member and the storage required by the course being hosted.

1. An annual service fee of \$80.00 per course will be charged to the Member. The annual service fee will not be pro-rated for courses that are less than a full year.
2. For courses requiring more than 10 GB of storage capacity, an overage fee of \$15.00 per 1 GB increment over 10 GB will be assessed on the annual service fee billing. Overage fees will not be pro-rated.

o. Moodle In Your School Service – District-wide Moodle learning management solution

i. In consideration of services covered by this agreement.

1. Member will have access to the Moodle System on a dedicated Moodle hosting server exclusively accessible by the Member
2. Member will be able to fully administer user accounts, enrollments, course creation, teacher assignments, and other administrative functions.
3. LDAP and other supported directory integration will be available. Additional consultation fees for setup will be assessed if Member requires assistance from SWWC.
4. Custom URL/domain, and customized themes that are “branded” to Member are supported in this environment. Additional consultation fees for setup will be assessed if Member requires assistance from SWWC.
5. Storage capacity of 500 GB is included in the base package of this service. Additional storage utilized above 500 GB will be charged to the Member in accordance with the Service Fees below.

ii. **Term.** The term (“the Term”) of this Agreement shall be from the Effective Date until June 30, 2025.

iii. **Services Fees.** Fees for the service are based on a flat fee plus a service fee per student enrolled in Member District. Additional fees will be assessed based on the storage required to host the Member’s Moodle Server.

1. An annual base service fee of \$1,350.00 plus \$1.05 per student will be charged to the Member. The annual service fee will not be pro-rated for agreements beginning after July 1.
2. For Moodle environments requiring more than 500 GB of storage capacity: an overage fee of \$210.00 per 100 GB increment over 5000 GB will be assessed on the annual service fee billing. Overage fees will not be pro-rated.

2. **Agreement.** Being fully informed of each technology service option available to it, the Member desires to subscribe to those technology services indicated at Section 5 of this Addendum. SWWC agrees to provide such services according to the terms of the Membership Agreement and the terms set forth in this Addendum. The Member agrees to remit timely payment for such services as provided herein.

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

Basic Technology Services (payable on or before July 30, 2024)	\$0.00
Supplemental Technology Support or Integration Services Block Hours (payable monthly)	\$0.00
Technology Coordinator or Integration Services (payable monthly)	\$110,400.00
E-Rate Coordination Services (payable after the Form 470 has been completed)	\$2,350.00
Comprehensive Cyber Security Services (payable monthly)	\$15,260.25
Student Data Privacy Program (payable on or before July 30, 2024)	\$1,545.00
Email Security Service (payable on or before June 30, 2025)	Yes
Email Archiving Service (payable on or before June 30, 2025)	Level 1 – 3 Year Retention
Secured Remote Backup Service (payable on or before June 30, 2025)	Yes
Website ADA – Siteimprove (payable on or before July 30, 2024)	No
OnDemand IT Cert Training – Stormwind (payable on or before June 30, 2025)	No
Moodle Course Hosting Service (payable on or before June 30, 2025)	No
Moodle in Your School Service (payable on or before June 30, 2025)	No

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

ADDENDUM F
TO MEMBERSHIP AGREEMENT
SPECIAL EDUCATION SERVICES
2024-25

Pipestone Area School District

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

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

9. The dates and times for the furnishing of the services and materials at issue in this Addendum shall be arranged in advance by mutual agreement between the parties.
10. SWWC will exercise its best efforts to provide to the Member the services of those professionals specifically contracted for. However, the Member recognizes that the availability of required SWWC personnel may change.
11. All performance reviews of required service personnel shall be conducted by a SWWC special education administrator and shall be in accordance with the policies and procedures established by SWWC.
12. **Services.** The Member hereby agrees to subscribe to those services indicated below:

<u>Direct Services:</u> includes office/prep time	<u>TOTAL ESTIMATED PRICE</u>
School Psychologist Services	\$98,400.00
Speech/Language Pathologist Services	\$293,880.00
Social Worker Services	\$0.00
Teacher of the Visually Impaired Services	\$0.00
ECSE Teacher Services	\$174,590.00
DAPE Teacher	\$0.00
Teacher of the Deaf/Hard of Hearing	\$43,560.00
Occupational Therapy Services	\$111,230.00
Orientation and Mobility	\$0.00
Physical Therapy Services	\$0.00
Autism Consultant Services	\$0.00
<u>Administrative Services:</u>	
Regional ECSE Coordination Services	\$3,098.00
Special Education Cooperative Membership Fee	\$29,890.00
Shared Special Education Administrative Services	\$64,738.00
Single District Special Education Administrator	\$0.00
TOTAL ADDENDUM PRICE	<u>\$819,386.00</u>

SC MEMBER

SWWC SERVICE COOPERATIVE

BY: _____
Authorized Signature

BY: _____
Authorized Signature

ADDENDUM G
TO MEMBERSHIP AGREEMENT
BEHAVIORAL HEALTH SERVICES
2024-25

Pipestone Area School District

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

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

SERVICES	PACKAGE	TOTAL PRICE
Behavior Analytic Services	Package D	\$23,400.00
Mental Health Services		\$0.00
Licensed School Nursing Services		\$0.00
TOTAL ADDENDUM PRICE		\$23,400.00

ADDENDUM H
TO MEMBERSHIP AGREEMENT
SHARED CURRICULUM AND INSTRUCTION COORDINATION SERVICES
2024-25

Pipestone Area School District

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

1. The Member has chosen to subscribe to Shared Curriculum and Instruction Coordination Services (the “Services”). The services to be provided by SWWC may include:

Data Mining and/or Data Retreat
Coordination of Standards Alignment

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

Professional Development

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

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

TOTAL ADDENDUM PRICE

\$0.00

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

ADDENDUM I
TO MEMBERSHIP AGREEMENT
TEACHING AND LEARNING CUSTOMIZED SERVICES
2024-25

Pipestone Area School District

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

1. The Member has chosen to subscribe to Teaching and Learning Customized Services (the “Services”). The Services may include the following: math and reading intervention & data support, guided reading support, standards alignment, standards based grading, curriculum and assessments, PLC work, or best practices in instruction.
 - a. Districts subscribing to Shared Curriculum & Instruction Coordination Services:
 - i. \$850/day + mileage
 - b. Districts not subscribing to Shared Curriculum & Instruction Coordination Services:
 - i. Package A (30 hours) \$4,950, Package B (60 hours) \$9,275, Package C (120 hours) \$16,950, Package D (180 hours) \$24,975, Less than five days T&L Support \$1,000/day + mileage
2. **Term.** SWWC shall provide the Services to the Member from July 1 through June 30 during the Initial Term of the Membership Agreement and shall continue to provide such services from July 1 through June 30 during each Extended Term of the Membership Agreement until such time as the Member provides SWWC with written notice of its intent to withdraw from or reduce such Services pursuant to the terms of the Membership Agreement.
3. **Payment.** In exchange for SWWC’s agreement to provide the Services, the Member acknowledges and agrees that it shall remit payment for the “TOTAL ADDENDUM PRICE” set forth below. Notwithstanding any provision to the contrary in the Membership Agreement, the Member shall remit payment to SWWC in three equal installments, one of each which is due on or before August 15, October 15, and February 15 during the Initial and any Extended Term of the Membership Agreement. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
4. SWWC agrees to provide all necessary personnel (contingent upon availability), materials, or equipment required to fulfill its obligations under this Addendum without causing the Member to incur costs or charges in excess of the TOTAL ADDENDUM PRICE set forth below. SWWC further agrees to pay all transportation expenses for required service personnel without additional cost or charge to the Member.
5. The dates and times for the furnishing of the Services and materials at issue in this Addendum shall be arranged in advance by mutual agreement between the parties.
6. In consideration for such services, the Member agrees to pay to SWWC the TOTAL ADDENDUM PRICE as set forth below:

TOTAL ADDENDUM PRICE **\$0.00**

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

ADDENDUM J
TO MEMBERSHIP AGREEMENT
INSTRUCTIONAL COACHING FOR TEACHERS
2024-25

Pipestone Area School District

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

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

TOTAL ADDENDUM PRICE **\$0.00**

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

ADDENDUM K
TO MEMBERSHIP AGREEMENT
STARRS ONLINE ACADEMY
2024-25

Pipestone Area School District

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

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

PER CREDIT RATE **\$600.00**

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

ADDENDUM L
TO MEMBERSHIP AGREEMENT
TRANSLATION/INTERPRETATION
2024-25

Pipestone Area School District

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

1. The Member has chosen to subscribe to Translation/Interpretation (the “Services”). The Services may include the following: Translation of written documentation from Spanish to English or English to Spanish and/or interpretation services which may include oral communication for phone calls, meetings, interview, etc. that facilitate communication from Spanish to English or English to Spanish that may be delivered via phone, virtual modalities or in person.
2. **Term.** SWWC shall provide the Services to the Member from July 1 through June 30 during the Initial Term of the Membership Agreement and shall continue to provide such services from July 1 through June 30 during each Extended Term of the Membership Agreement until such time as the Member provides SWWC with written notice of its intent to withdraw from or reduce such Services pursuant to the terms of the Membership Agreement.
3. **Payment.** In exchange for SWWC’s agreement to provide the Services, the Member acknowledges and agrees that it shall remit payment at the rate set forth below. Notwithstanding any provision to the contrary in the Membership Agreement, the Member shall remit payment to SWWC monthly during the Initial and any Extended Term of the Membership Agreement. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
4. SWWC agrees to provide all necessary personnel (contingent upon availability) required to fulfill its obligations under this Addendum without causing the Member to incur costs or charges in excess of the PER WORD RATE and/or PER FIFTEEN MINUTE INCREMENT RATE set forth below. The Member agrees to pay all transportation expenses for required service personnel in addition to the rates set forth below.
5. The dates and times for the furnishing of the Services at issue in this Addendum shall be arranged in advance by mutual agreement between the parties.
6. In consideration for such services, the Member agrees to pay to SWWC the TRANSLATION RATE and/or the INTERPRETATION RATE as set forth below.

TRANSLATION RATE	\$0.00 per word
INTERPRETATION RATE	\$0.00 per Fifteen Minute Increment

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

Pipestone Area Schools Fiscal Year 2025 General Fund and Operating Capital Budget Recommendations

The district administrative team worked to review possible options and alternatives for the district budget during the last several months. The team has applied the following parameters to guide our recommendation.

1. Staffing, to the extent possible, should remain budget neutral. The District is committed to maintain reasonable class sizes (neither too larger nor too small) for an effective and efficient educational experience for our learners. However, if there are areas where the district has identified needs for an underserved population, we must act to serve the needs of the students.

2. The district must commit to ensuring the overall conditions of the facilities. Through the use of Long-Term Facility Maintenance (LTFM) funding as well as other district capital project funding, we will commit to our district infrastructure needs.

Accordingly, the team recommends the addition of a 1.0 Multi-Language/English Learner position in the district.

Current K-5 EL/ML student count served = 99 students
 Current 6-12 EL/ML student count served = 58 students
 Current EL/ML staffing = 2 FTE teachers and 1 FTE paraprofessional

The additional staff member will help the district better serve the needs of the EL/ML students and balance caseload and workload of staff.

The anticipated cost, based on the average salary of new hires in FY 2024 is \$73,448.

The team is also seeking additional support for the elementary program. Currently the Elementary School has 619 students and the MS/HS has 590 students. The MS/HS has a full-time principal, a 1.0 FTE dean of students, 1.8 FTE counselors, and a social worker. The Elementary School has a full-time principal, 0.2 FTE counselor, and a social worker. The team would like to recommend approving either a 1.0 dean of students or a 1.0 counselor.

The anticipated cost, based on the average salary this new hire in FY 2024 is \$73,448.

The total cost for these two positions would be \$146,896.

The team recommends retaining the following previously ESSER funded position:

Position Title	Description	Amount	Notes
Social Worker	Held by K. Slaba	\$64,160	Can offset with new state aid for social workers
Jr. Kindergarten Teacher	Held by Toftland	\$53,684	Retain due to program needs
Music Teacher	Held by Davis	\$57,784	Retain to maintain the general JK-5 music program

Science Teacher	Held by M. Slaba	\$67,071	Retain to maintain science offerings and opportunities
English Teacher	Held by Hess	\$63,611	Retain to maintain English offerings and opportunities
ML Outreach Coordinator	Held by Kremin	\$72,734	Retain to support ML/EL program needs
TOTALS		\$379,044	

Cost savings to offset these positions include the following:

POTENTIAL GENERAL FUND SAVINGS

Position Title	Description	Amount Ant. Savings (based on difference of current salary and projected new hire salary)	Notes
6 TH Grade Teacher	Tinklenberg	\$21,406	Replace with anticipated average new hire cost
4 TH Grade Teacher	Siebenahler	\$36,002	Replace with average new hire cost
English/Social Studies Teacher	Olson	-\$4,338	Replace with average new hire cost
Contracted Social Worker with SWWC	Mathews	\$13,302	Replace with average new hire cost
CTE position	Stangeland	\$82,765	Do not replace this position.
SAVINGS PROJECTED		\$149,137	

Average new hire cost for FY 2021 = \$54,521.
 Average new hire cost for FY 2022 = \$60,054.
 Average new hire cost for FY 2023 = \$59,007.
 Average new hire cost for FY 2024 = \$73,448.

General Fund Summary:

New expenditures for staffing: \$146,896
 Expenditures of ESSR positions: \$339,044 (\$379,044 - \$40,000 (state aid for social worker))
 =====
 TOTAL=====➔ \$485,940

LESS PROJECTED SAVINGS => \$149,137

Total projected new costs to the general fund: \$336,803. This allows for retaining the ESSER positions and the addition of an ML/EL teacher and an elementary dean of students or counselor.

Long-Term Facilities Maintenance (LTFM) Revenues and Expenditures Projected for FY 2025:

Estimated Revenue: \$209,832

Estimated Expenditures:

Item	Description	Amount
Final phase of auditorium lighting	This was a projected initiated in FY 23. The estimates include \$153,000 in lighting and approximately \$17,000 in labor/electrical costs.	\$170,000.00
Capital Facilities Bond Payment	Payment for the capital projects bond	\$52,743.54
Health and Safety Estimate	Projected costs for anticipated needs in the health and safety areas including fire marshal requirements, etc.	\$28,000
	LTFM TOTAL PROJECTS	\$250,743.54

Difference: \$209,832 - \$250,743.54 = **-\$40,911.54**

Outline of a preliminary project schedule – Provided by TREMCO.

- Summer 2024 – Project diagnostics, design and specification
- September 2024 – Pre-bid meeting with all interested and approved contractors
- October 2024 – Bid opening, project review and formal board approval
- November 2024 – Contract preparation and execution
- December/February 2024-2025 – Project submittals (insurance, bonds, etc.) and State of MN permitting process
- May 2025 – Pre-construction meeting to review project setup, staging and safety
- June 2025 – Phase 1 project start
- August 2025 – Phase 1 substantial completion
- June 2026 – Phase 2 project start
- August 2026 – Phase 2 substantial completion
- September 2026 – Final completion, inspection and project closeout