

**Regular School Board Meeting
Monday, April 27, 2026, 6:30 PM
Pipestone Area Schools
Conference Room 1148 MS/HS
1401 7th St SW
Pipestone, MN 56164**

AGENDA

1. Call to Order	
2. Pledge of Allegiance	
3. Approval of Agenda	
4. Presentation	
1. National Honor Society	
2. Northern Cass Staff Development	2
5. Public Forum	
6. Consent Agenda	
1. Approve Minutes of the March 23, 2026 Regular School Board Meeting	22
2. Approve Minutes of the April 9, 2026 Work Session Meeting	26
3. Personnel Report: Action Required	28
7. Financials	
1. Review of Budget Year-to-Date	29
2. Approve Treasurer's Report	30
3. Approve 2023A Bonds Treasurer's Report	31
4. Approve Regular Bills	32
5. Approve High School Activity Bills	54
8. Board Forum/Information	
1. Board Reports and Updates	
9. Administrator's Report	
1. Superintendent's Board Report	57
2. Principal's Board Report (Mrs. Ortman, Mrs. Moravetz)	68
3. Curriculum, Teaching, and Learning Board Report	73
10. Board Action	
1. Resolution Accepting Donations	74
2. SB/RES/2026-14 Resolution Amending and Restating Resolution Relating to General Obligation Facilities Maintenance Bonds, Series 2026A	76
11. Adjourn	

Site Visit to Northern Cass

Exploring Personalized & Competency Based Learning

2



Key Takeaways and Implications for Pipestone Area Schools

Samantha Terry & Danielle Bauman

Purpose of the Visit

- To learn about and observe personalized and competency based learning in action
- Northern Cass is a high-performing model already implementing a similar system

Trip Overview:

- Classroom observations (K–12)
- Meetings with teachers and district leaders
- Meetings with student focus groups
- Team members who attended: From Elementary - Dr. Willert, Jennifer Moravetz, Lisa Pease, Emily Speer, Emily VanHoecke, Jenn Weber, Kris Reinhard, Samantha Terry, Emily VanHoecke, Stacy Lane, Danielle Bauman, and Megan VanDyke



Demographics

Pipestone Elementary

- PreK - 5
- 619 students
- 82 staff
- 94.1% Attendance
- Open enrollment in - 14 students
- Open enrollment out - 90 students
- 50.7% low income
- 24.4% students IEPs/504s

Northern Cass District

- PreK - 12
- 724 students
- 63 staff
- 96% Attendance
- 36% open enrollment
- 6% low income
- 16% IEPs

What We Observed – The District in Action

Key program components we saw:

- Student goals and teacher goals
 - Goals were posted and visible everywhere
 - Goals were revisited often and progress was tracked
 - Goals were both behavior and academic
- Big 5
 - 5 priority standards that learners must master in each subject per level (grades)
 - Most essential learning targets
 - Students have to show proficiency in each of the Big 5 - allows for mastery of the skill.
- Learner Agency - learners show/take ownership of their learning
 - Not just choosing between two activities/options but understanding what they need to learn, able to make the decision about how they learn it, reflecting on progress, and adjusting when something isn't working for them.
- Example
 - Data driven
 - Student Data Tracking Binder
 - Learners often met with educators to visit learner data together
 - Learners were very aware of how they were performing academically and where they needed to be

Goal Setting Display



name: Henry

Goals I am interested in.

1. Pack up truck

2. Write next

3.

Goal Getter!

Date Met: 3-15-20

Date Met:

Date Met:

Goals I've met!

Date Met:



The Big 5

The 'Big 5'

MEASUREMENT GUIDE

JAGUARS

There are five (5) essential priority standards/expectations that earn a minimum of a score of 3.

For all other priority standards, must demonstrate growth in each standard and avoid missing assignments while scoring a minimum of a 2.

Art 7

1

Elements of Art

VIA.GS.1.7a Apply organizational strategies to design and produce a work of art that clearly communicates information or ideas.

2

Drawing

VIA.GS.1.7a Demonstrate persistence in developing skills with various materials, mediums, and techniques in creating works of art or design.

3

Painting

VIA.GS.1.7a Apply methods to overcome creative blocks.

4

Ceramics

VIA.GS.1.7a Apply and describe criteria to guide making a work of art or design to meet an identified goal.

5

Reflection

VIA.GS.1.7 Reflect on and explain important information about personal artwork at an appropriate to another format.



Child Development School Age Project Rubric

Create and present a child-focused lesson or activity for children ages 6-10. Include a visual component (tablets or poster) and a hands-on activity. Project should demonstrate an understanding of child development and real-world application.

Criteria	1 - Beginning	2 - Developing	3 - Proficient	4 - Exemplary
Understanding of Child Development (Ages 7-10)	Limited or inaccurate understanding	Somewhat accurate with minor errors	Accurate and age-appropriate	In-depth and thorough understanding
Lesson/Activity Design *Should not be on an outline	Unclear or not age-appropriate	Somewhat clear, needs adjustments	Clear and age-appropriate	Creative, meaningful, and well-suited for age group
Visual Presentation *Minimum of 8 slides	Disorganized or missing elements	Somewhat organized, lacks clarity	Clear, clear, and supports topic	Highly engaging and enhances learning
Student Delivery & Explanation	Unclear or unprepared	Somewhat prepared, lacks confidence	Clear and prepared	Confident, well-rehearsed, and engaging
Connection to Standards/Real Life *Should not be Age Inappropriate	No clear connections	Some connection, not well explained	Clearly connects to child development or real life	Strong, meaningful application of concepts
Professionalism & Collaboration	Minimal effort, poor teamwork	Inconsistent participation	Professional and collaborative	Excellent teamwork and initiative shown

Learner Agency / Profiles



Photos - Data Binders - Math

Northern Cass Elementary Benchmark Assessment Tracking
2025-2026

Unit 2 Learner Name: Henry A.

aimswellPlus Math

↑		↑		↑
151-152		156-200		151-217
↓		↓		↓
Fall	My score is <u>155</u>	Winter	My score is <u>163</u>	Spring

aimswellPlus Reading

↑		↑		↑
252-352		343-438		357-435
↓		↓		↓
Fall	My score is <u>332</u>	Winter	My score is <u>343</u>	Spring

Level 2 Math Scales

name Henry

100-1000 whole and decimal numbers	100-1000 hundredths tenths and ones	100-1000 and write numbers 100,000 to whole numbers
100-1000 two three digit number using comparison symbols	100-1000 two digit numbers with 100	100-1000 two digit numbers with 100
100-1000 collection of money making sense with coins and bills	100-1000 and write with one digit and one digit	100-1000 and write with one digit and one digit
100-1000 the beginning of an object and write with one digit and one digit	100-1000 and write with one digit and one digit	100-1000 and write with one digit and one digit
1 2 3 4	1 2 3 4	1 2 3 4
100-1000 and write with one digit and one digit	100-1000 and write with one digit and one digit	100-1000 and write with one digit and one digit
1 2 3 4	1 2 3 4	1 2 3 4

Math Fact Lab Tracker

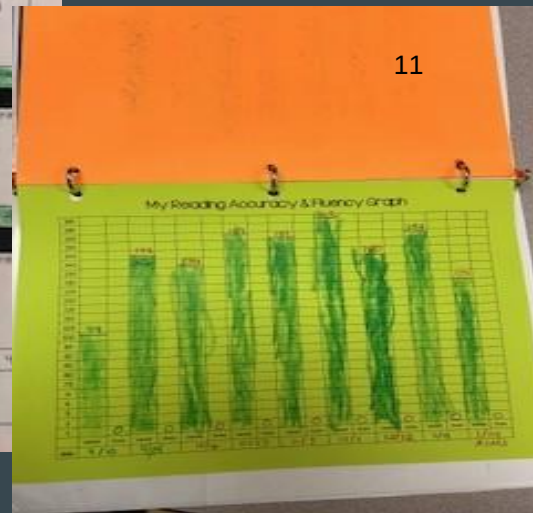
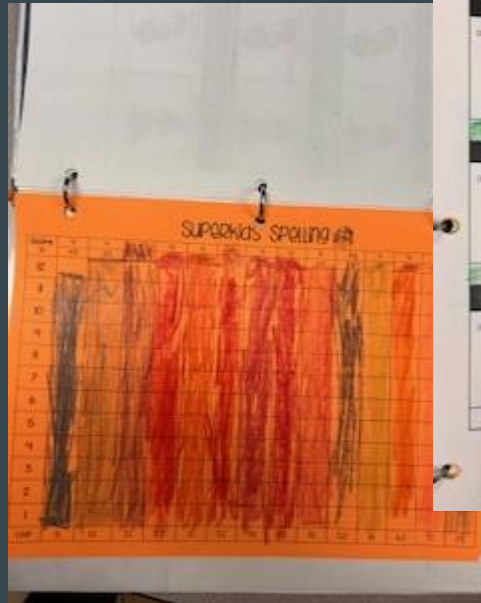
I can multiply and divide within 20.

Math Fact Lab Tracker

I can multiply and divide.

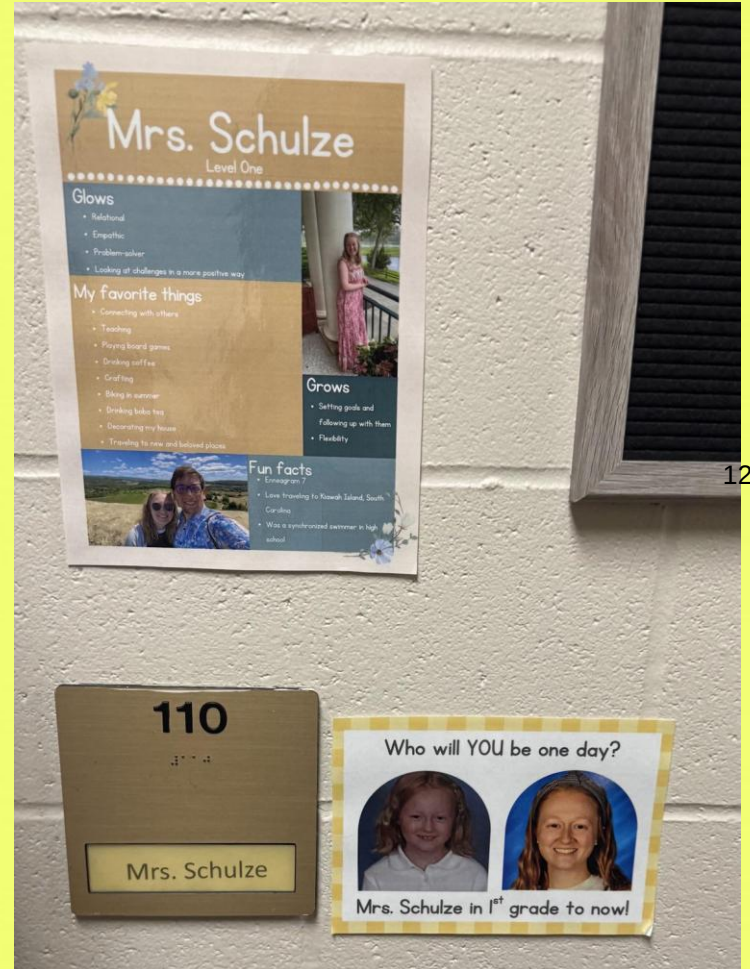
Level 2 Writing Scales				
narrative I can write narrative pieces that describe a well-elaborated event in sequence. opinion I can write opinion pieces on a topic using reasons to support the opinion. informative I can write informative pieces that include factual details on the topic.				
1	2	3	4	
Research I can participate in shared research & writing projects or science class activities, book report, reader responses, etc. writing process I can use the 5-step writing processes to develop and strengthen my writing. writing foundations I can write uppercase and lowercase letters individually and automatically for all writing purposes.				
1	2	3	4	

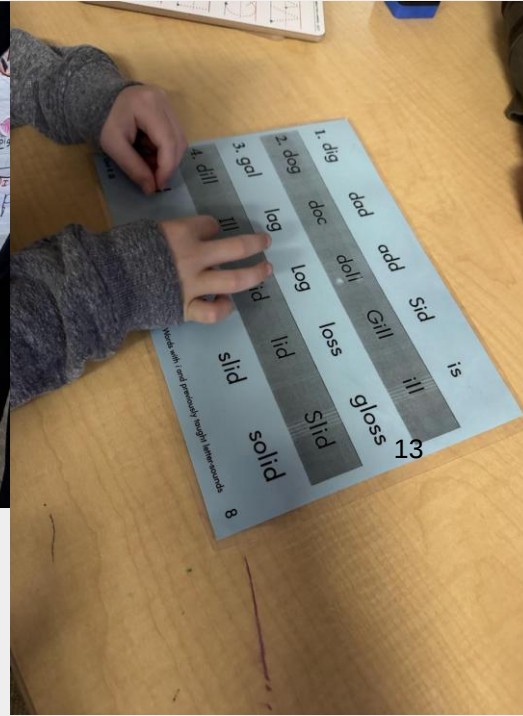
name _____
Henry



POSITIVE SCHOOL CLIMATE

- Very positive!
- Words of encouragement in the bathrooms
- Book recommendations in bathroom stalls
- Teacher Information outside of their classrooms (favorites, goals, education)





Preschool Classroom

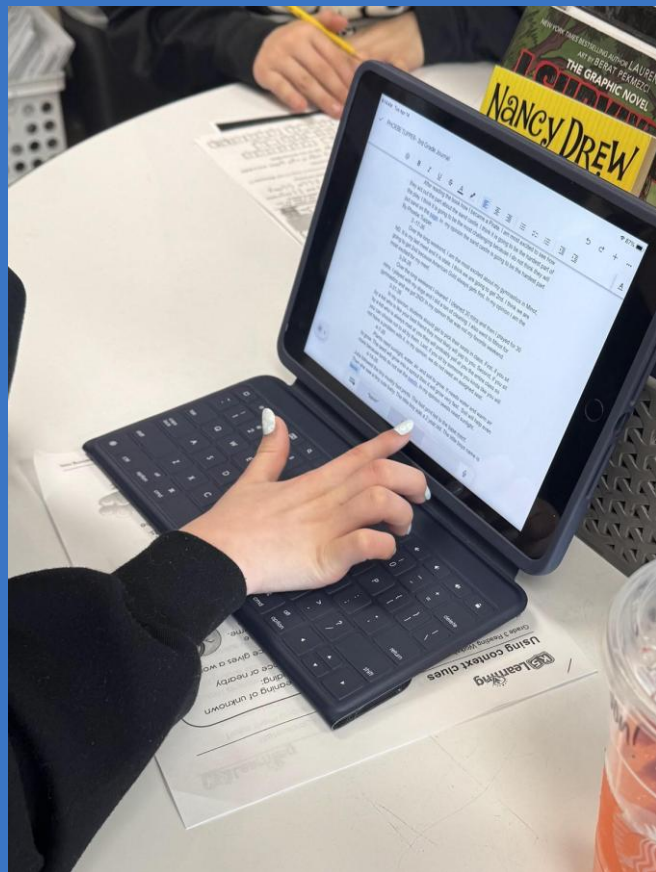
All day - every day

Attend specials

Small group centers for one hour in the morning

Para support in room

Teacher & para working individually with students



3rd Grade - WIN TIME

- Must Do - May Do Choice Board
- Daily writing prompt
- Responded with a typed paragraph

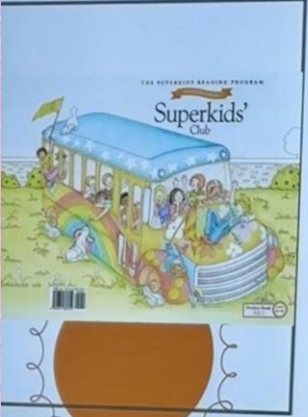
A photograph of a 'ELA WIN Time' choice board. The board is divided into three main sections: 'Must Do', 'Groups', and 'May Do'. The 'Must Do' section contains four tasks with checkboxes: 'Finish Typing Tuesday', 'Using Context Clues packet', 'Teacher Toads Reading Mystery', and 'ORF with educator when called'. The 'Groups' section lists three groups: 'Haseleu:', 'Margerum:', and 'Ellegard: Baier, Riley, Tyllulah'. The 'May Do' section contains three options: 'silent read', 'free write', and 'activity page'. At the bottom right, there is a small image of a leaf with a play button icon and the text 'MUSIC INSTRUMENTAL'.



Kindergarten Classroom

- Learning targets stated & reviewed with class
- Direct instruction to whole group
- Leveled readers in each student's folder
- Leveled WIN time drawers

15





LEARNING TARGETS

I can make the sound for Xx,
Yy .

I can identify the letter Xx,
Yy .

I can read emergent texts.
I can read heart words.

© Miss Gaudin Little Learners

K, F, I, 2b **State** letter sounds in isolation

Score	Proficiency Scale	Learner Evidence
4 Extending 	I can say letter sounds with fluency. (85% or above an AIMS)	
3 ★ Proficient 	I can say the letter sounds.	
2 Foundational 	I can recall vocabulary, such as: consonant, vowel, long vowel, short vowel I can say some of the letter sounds.	consonant vowel long vowel short vowel 
1 Emergent 	I can do 2 or 3 score content with significant help.	

GOALS

David's Goal



Avery's Goal



Emma's Goal



Violet's Goal



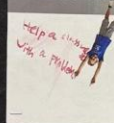
Will's Goal



Blakely's Goal



Kamden's Goal



Duncan's Goal



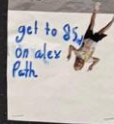
Bristol's Goal



Beck's Goal



Rayna's Goal



Norah's Goal



Addi's Goal



Dalton's Goal



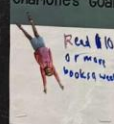
Lucas' Goal



Bryn's Goal



Charlotte's Goal



Natalie's Goal



Pearl's Goal



Jude's Goal



Kindergarten Takeaways

- Students were very goal driven
- Students had great time management skills
- Students social skills were very advanced
- Limited worksheets & technology
- Class sizes 18 students max
- Multiple opportunities to show what they know
- Balance of control (educators/learners)
- Students were given opportunities to fail
- Focused on standards - not following curriculum
- Subs - teachers absorbed students (teachers preferred this)
- Minimal behaviors - all students were engaged because of choices!
- Learners experienced real life opportunities before graduating (service hours, internships)
- These are the experiences I would want my children (and ALL children) to have when they attend school.
- We are doing so much of this already!

5th Grade Takeaways..

- Increased student engagement = decreased student behaviors
- Common Language throughout their system - “our system”
 - Students referenced: I Learn (note days - direct instruction) , I Practice, I Show (final assessment)
- Students took ownership and pride in their learning
- Goals matter and so does reflection
- DJ Slider with control of classroom
- Positive culture and environment
- Everyone wanted to be there
- Skills > Content
- Cross-grade Collaboration
- Students referenced: iLearn, iPractice, iShow
- SEL was supported and integrated throughout the school
- Personalized Learning: If it is best practice for one, why not do it for all?”
- “Brave before Perfect”

Student Quotes

- 12th Grade Male Student
 - Open enrolled from Fargo where my GPA was 2.6--I didn't care about school--no one did, and classes sucked.
 - At NCHS I now have a 3.8 GPA. I want to be a DOCTOR!
- 11th Grade Female Student
 - We have the same education as kids in other schools, we just have way more flexibility doing it.

QUESTIONS?

Closing Thoughts

- We are not speaking for everyone in the school - just ourselves
- We need teacher - and community - buy in to make this shift successful
- We still have a lot of questions
- We want to visit again!! --- Come with us! ;)
- We want to start moving in this direction to benefits our learners
- Instead of thinking “What If”, let’s say “Yes, and....”

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We will need to put in the work, but it will be worth it!

Start small: God created the world in 6 days and Noah didn't build the ark in a day. We need to make one small change at a time.

THANK YOU SO MUCH FOR LISTENING!

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, March 23, 2026 beginning at 6:30PM in Conference Room 1148, MS/HS. This is a summary of those proceedings, which are not to be confused with the official minutes of the PAS School Board meetings, which are maintained by the Superintendent's Office. Complete official minutes and resolutions are available at: <https://meetings.boardbook.org/Public/Organization/1058> or in the District Office located at 1401 7th St SW, Pipestone, MN 56164.

Call to Order by Vice Chair Wiese at 6:30 PM. Present: Carson, Wiese, Taubert, DeBates, Likness, and Hiniker. Absent: Fruechte. **Board Action:** : **1.** Carson/DeBates/All in favor: approve agenda as presented. **2.** Carson/DeBates/All in favor: approve the consent agenda as presented. **3.** Carson/Hiniker/All in favor: approve overnight band trip, use of uniforms, and instruments. **4.** DeBates/Carson/All in favor: approve the February 28, 2026 treasurer's report. **5.** Carson/Likness/All in favor: approve the February 28, 2026 2023A bonds treasurer's report. **6.** Carson/DeBates/All in favor: approve payment of the regular bills. **7.** Likness/Taubert/All in favor: approve payment of the high school activity bills. **8.** Carson/DeBates/All in favor: approve State FFA Convention request not to exceed \$9,900.00. **9.** Likness/Taubert/All in favor: resolution to approve donations to high school activities and donations to the school. **9.** Carson/Hiniker/All in favor: approve May 19 as the last day for seniors. **10.** Taubert/DeBates/All in favor: approve policies 306, 410, 502, 503, 510, 511, 515, 526, 530, 606, 712, 722, 901, 902, and 903. **11.** Carson/DeBates/All in favor: approve policies 614 and 615. **12.** Taubert/Likness/All in favor: set April 9, 2026 at 5:15 PM for a work session meeting. **13.** Hiniker/DeBates/All in favor: approve the Budget Parameters set forth. **14.** Taubert/Carson/All in favor: approve the 2026-2027 Calendar B and 2027-2028 Calendar B. **15.** Carson/Hiniker/All in favor: resolution relating to the termination and nonrenewal of the teaching contract of a probationary teacher. **16.** Carson/DeBates/All in favor: approve the MOU with Leonard Burzynski regarding vacation. **17.** Likness/Wiese/All in favor: approve 2026-2027 contracts with SWWC Service Cooperative. **18.** Likness/Hiniker/All in favor: approve Business Manager Jacque Kennedy's contract for July 1, 2026 - June 20, 2028. **19.** Carson/DeBates/All in favor: approve the principal's contracts for July 1, 2026 - June 30, 2028. **20.** Hiniker/Carson/All in favor: approve Coordinator of CTL Lisa Pease's contract for July 1, 2026 - June 30, 2028.

Other: Board and Admin Reports, Budget Year-to-Date, Public Forum.

Adjourn: Carson/Hiniker/All in favor: (7:48 PM).

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

Approved and dated by the board April 27, 2026. Submitted, Deb Peschon

March 23, 2026

MINUTES OF THE REGULAR SCHOOL BOARD MEETING OF INDEPENDENT SCHOOL DISTRICT NO. 2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA. A regular meeting of the Board of Directors of Pipestone Area Schools was held on Monday, March 23, 2026 beginning at 6:30 PM in Conference Room 1148. MS/HS.

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

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

Public Forum: Dave Andres

Presentation: Robert Faber, Trapshooting. Dr. Zach Ploeger, request for overnight band trip, use of band uniforms, and instruments. Motion by Carson, second by Hiniker approved the request. Motion carried unanimously.

Consent Agenda:

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

Financials:

- The budget year-to-date shows expenditures as of March 19, 2026 at \$11,656,411.24 or 65%. This was non-action.
- The treasurer's report for month ended February 28, 2026 shows a cash balance of \$7,895,855.47. Motion by DeBates, second by Carson, approved the treasurer's report. Motion carried unanimously.
- The MN Trust 2023A Bonds treasurer's report for month ended February 28, 2026 has a cash balance of \$732,143.50. Motion by Carson, second by Likness, approved the 2023A bonds treasurer's report. Motion carried unanimously.
- Regular bills paid through March 17, 2026 totaled \$549,031.44. Motion by Carson, second by DeBates, approved payment of the regular bills. Motion carried unanimously.
- High school activity bills paid through March 13, 2026 totaled \$9,071.44. Motion by Likness, second by Taubert, approved payment of the high school activity bills. Motion carried unanimously.

Board Reports: Negotiations, Policy, Calendar, and Finance Committees all held meetings in the past month.

Superintendent Board Report: Current enrollment is 1079. Willert reported on scheduling a work session in April, budget development for 26-27, renewing our social media contract, upcoming college and career expo, FFA Alumni chapter being reactivated, district website changing to Apptegy, legislative activity, robotic demonstrations for custodial services, site visit to North Dakota, and AI in the district.

Principals Board Report: Ortman reported on important dates for remember for seniors and 9th grade student registration. Moravetz reported on student led conferences, staff in-service, student focus meetings, Arrow Way assembly, kindergarten round-up, TERRIFIC Kids and attendance goal.

Curriculum, Teaching, and Learning Board Report: Pease reported on district assessment updates, attending curriculum director networking meetings each month, updates to the A& I budget, reflecting purchasing attendance boards and FLINT12

Board Action:

- Motion by Carson, second by DeBates, to approve the State FFA Convention request not to exceed \$9,900.00. Motion carried unanimously.

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 the **school** as identified below:

Christ the King Lutheran	\$100.00	Donation to Wellness Room
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The motion for adoption of the foregoing resolution made by Member Likness, and duly seconded by Member Taubert, and upon vote being taken thereon, the following voted in favor thereof: Carson, Hiniker, Likness, Wiese, DeBates, and Taubert.

and the following voted against the same: None.

The foregoing resolution was approved 6-0 this 23rd day of March, 2026.

SB/RES/2026-010

March 23, 2026

RESOLUTION ACCEPTING DONATIONS

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

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:

Mark T Morgan, DDS	\$30.00	Donation to Robotics
First Bank & Trust	\$150.00	Donation to Robotics
M & H Communications	\$25.00	Donation to Robotics
Hartquist Funeral Homes	\$25.00	Donation to Robotics
Peak Pros Inc	\$50.00	Donation to Robotics
Pater Landscaping LLC	\$100.00	Donation to Robotics
Gorters Clay & Dairy	\$250.00	Donation to Robotics
Pipestone Grain Company	\$500.00	Donation to Robotics
GROWMARK Lubricants	\$50.00	Donation to Robotics
O'Neill O'Neill & Barduson	\$50.00	Donation to Robotics
Jer's Electric, Inc.	\$100.00	Donation to Robotics
Eagle Trucking Inc., Jeff Baatz	\$1,500.00	Donation to Robotics

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

and the following voted against the same: None.

The foregoing resolution was approved 6-0 this 23rd day of March, 2026.

SB/RES/2026-009

March 23, 2026

- Motion by Carson, second by Hiniker, to approve May 19 as the last day for seniors. Motion carried unanimously.
- Motion by Taubert, second by DeBates, to approve policies 306, 410, 502, 503, 510, 511, 515, 526, 530, 606, 712, 722, 901, 902, and 903. Motion carried unanimously.
- Motion by Carson, second by DeBates, to approve policies 614 and 615. Motion carried unanimously.
- Motion by Taubert, second by Likness, to set April 9, 2026 at 5:15 PM for a work session meeting. Motion carried unanimously.
- Motion by Hiniker, second by DeBates, to approve the Budget Parameters set forth. Motion carried unanimously.

- Motion by Taubert, second by Carson, to approve the 2026-2027 Calendar B and 2027-2028 Calendar B. Motion carried unanimously.

Member Carson introduced the following Resolution and moved its adoption:

**RESOLUTION RELATING TO THE TERMINATION
AND NONRENEWAL OF THE TEACHING CONTRACT
OF A PROBATIONARY TEACHER**

WHEREAS, Kristin Walerius is a probationary teacher employed by Independent School District No. 2689, Pipestone Area Schools;

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

1. Pursuant to Minnesota Statutes section 122A.40, subdivision 5, the teaching contract of Kristin Walerius, probationary teacher employed by Independent School District No. 2689, is hereby terminated at the close of the current 2025-2026 school year and not renewed for the 2026-2027 school year;

BE IT FURTHER RESOLVED that a written notice be sent to said teacher regarding termination and nonrenewal of the contract as provided by law. The Board has reviewed and hereby approves the letter to be sent to the teacher.

The motion for the adoption of the foregoing Resolution was duly seconded by Hiniker, and upon a vote being taken thereon, the follow voted in favor of the motion: Carson, Hiniker, Likness, Wiese, DeBates, and Taubert. and the following voted against the motion: None.

Where upon said resolution was declared duly passed 6-0 this 23rd day of March.

SB/RES/2026-010

March 23, 2026

- Motion by Carson, second by DeBates, approved the MOU with Leonard Burzynski regarding vacation. Motion carried unanimously.
- Motion by Likness, second by Wiese, to approve 2026-2027 contracts with SWWC Service Cooperative. Motion carried unanimously.
- Motion by Likness, second by Hiniker, to approve Business Manager Jacque Kennedy's contract for July 1, 2026 - June 20, 2028. Motion carried unanimously.
- Motion by Carson, second by DeBates, to approve the principal's contracts for July 1, 2026 - June 30, 2028. Motion carried unanimously.
- Motion by Hiniker, second by Carson, to approve Coordinator of CTL Lisa Pease's contract for July 1, 2026 - June 30, 2028. Motion carried unanimously.

Adjourn:

- Motion by Carson, second by Hiniker, to adjourn the meeting (7:48 PM). Motion carried unanimously.

/s/ Tyler Fruechte
Tyler Fruechte, Chairman

/s/ Daphne Likness
Daphne Likness, Clerk

Approved and dated by the board April 27, 2026
Submitted, Deb Peschon

April 9, 2026

MINUTES OF THE WORK SESSION MEETING OF INDEPENDENT SCHOOL DISTRICT NO. 2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA. A work session meeting of the Board of Directors of Pipestone Area Schools was held on Thursday, April 9, 2026 beginning at 5:15 PM in Conference Room 1148. MS/HS.

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

Chairman Fruechte opened the meeting with the Pledge of Allegiance. Motion by Taubert, second by Carson, approved the agenda as presented. Motion unanimously carried.

PMA - Michael Hart with PMA presented and discussion included referendum renewal considerations and facility funding, with a focus on revising the FY 2027 Long-Term Facility Maintenance (LTFM) plan and approving related bonding for roofing project costs.

ALC - Cliff Carmody, Elizabeth Deen, and Stephanie Strenge provided an overview of SWWC Alternative Learning Center, highlighting student support services and flexible learning options. Staff also responded to questions from the board.

Adjourn:

- Motion by Carson, second by Wiese, to adjourn the meeting (8:05 PM). Motion carried unanimously.

/s/ Tyler Fruechte
Tyler Fruechte, Chairman

/s/ Daphne Likness
Daphne Likness, Clerk

Approved and dated by the board April 27, 2026
Submitted, Deb Peschon

A Work Session Meeting of the Board of Trustees of Pipestone Area Schools was held Thursday, April 9, 2026 beginning at 5:15PM in Conference Room 1148, MS/HS. This is a summary of those proceedings, which are not to be confused with the official minutes of the PAS School Board meetings, which are maintained by the Superintendent's Office. Complete official minutes and resolutions are available at: <https://meetings.boardbook.org/Public/Organization/1058> or in the District Office located at 1401 7th St SW, Pipestone, MN 56164.

Call to Order by Chairman Fruechte at 5:15 PM. Present: Carson, Wiese, Taubert, Fruechte, Likness, and Hiniker. Absent: DeBates. **Board Action: : 1.** Taubert/Carson/All in favor: approve agenda as presented. Michael Hart with PMA presented and discussion included referendum renewal considerations and facility funding, with a focus on revising the FY 2027 Long-Term Facility Maintenance (LTFM) plan and approving related bonding for roofing project costs. Cliff Carmody, Elizabeth Deen, and Stephanie Streng provided an overview of SWWC Alternative Learning Center, highlighting student support services and flexible learning options. Staff also responded to questions from the board.

Adjourn: Carson/Wiese/All in favor: (8:05 PM)

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

Approved and dated by the board April 27, 2026. Submitted, Deb Peschon

**Personnel Report - Action Requested
April 26, 2026 Regular School Meeting**

Notice of New Contract

	<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
1.	Ainsley Novak	4 th Grade	Fall 2026
2.	Kayla Kallevig	4 th Grade	Fall 2026
3.	Kaylee Backlund	Fall Cheerleading	Fall 2026
4.	Emelyn Fernandez	HS MLL Teacher	Fall 2026
5.	Wayne Page	Summer Custodian	6-1-2026
6.	Cheryl Boneschans	Summer Custodian	6-1-2026
7.	Mason Lemke	Summer Custodian	6-1-2026
8.	Jessica Chaulsett	Summer Custodian	6-1-2026
9.	Merrick Heidebrink	Summer Custodian	May 2026
10.	Scott Heidebrink	Summer Custodian	May 2026
11.	Melissa Hansen	Summer Custodian	6-1-2026
12.	Ethan Strawn	MSHS Choir Teacher	Fall 2026

Rationale

1. Replacing Nancy Siebenahler
2. Staff Reassignment
3. Replaced Mariah Swanson
4. Replacing Kristin Walerius
- 5 – 11. Summer Help
12. Replace Erika Pelach

Letters of Resignation

1. Lynne Dalen, Elem Para – Effective 6-2-2026
2. Genevieve Long, Elem Para – Effective 4-23-2026
3. Stephanie Backer, MSHS Para – Effective May 13, 2026

Subs

1. Karl Schmitke and Stevie Ahlschlager – Teacher Subs
2. Kalei Wilson, Para Sub

Volunteers

1. Lauryn Smidt, Emily Nelson, and Tami Nelson – FFA Coaching

Budget Presentation to the Board					
Expenditures as of 04/20/2026		FY2026			
General Fund			4/20/2026	Year to	
Classification	Code	FY2026 Amended	Year to Date	Date %	
Administrative Salaries	110	\$617,860.00	\$505,689.48	82%	
Teacher Salaries	140	\$5,453,188.00	\$3,635,694.42	67%	
Non-Licensed Classroom Personnel	141	\$55,277.00	\$25,305.14	46%	
Licensed Instructional Support Personnel	143	\$146,324.00	\$103,866.38	71%	
Non-Licensed Instructional Support Personnel	144	\$0.00	\$0.00	#DIV/0!	
Substitute Salaries	145	\$225,000.00	\$191,754.86	85%	
Substitute Non-Licensed Classroom Salaries	146	\$30,000.00	\$24,562.34	82%	
Language Pathologist	152	\$33,000.00	\$26,297.37	80%	
School Nurse	154	\$116,388.00	\$77,122.06	66%	
School Social Worker	156	\$113,702.00	\$76,362.16	67%	
Certified Paraprofessional	161	\$680,640.00	\$503,798.38	74%	
Certified One-to-One Paraprofessional	162	\$245,020.00	\$142,427.58	58%	
Foreign Language Interpreter	163	\$0.00	\$0.00	#DIV/0!	
School Counselor	165	\$209,937.00	\$138,916.87	66%	
Non-Instructional Support	170	\$953,317.00	\$776,328.29	81%	
DAPE Specialist	174	\$0.00	\$0.00	#DIV/0!	
Cultural Liaison	175	\$25,089.00	\$23,904.36	95%	
Other Salary Payment	185	\$538,120.00	\$389,781.70	72%	
Severance	191	\$17,105.00	\$17,104.01	100%	
Third Party Pay Expense Salaries	195	\$0.00	\$0.00	#DIV/0!	
FICA	210	\$714,829.00	\$487,162.52	68%	
PERA	214	\$154,613.00	\$120,258.85	78%	
TRA	218	\$644,463.00	\$470,690.86	73%	
Paid Family Medical Leave	219	\$27,020.00	\$14,263.50	53%	
Health Insurance	220	\$822,717.00	\$622,380.89	76%	
Life Insurance	230	\$11,475.00	\$8,186.35	71%	
Dental Insurance	235	\$1,487.00	\$1,291.58	87%	
Long Term Disability	240	\$1,650.00	\$1,056.12	64%	
TSA Match	250	\$110,840.00	\$68,167.26	62%	
Employer Sponsored HSA's	251	\$119,300.00	\$70,814.36	59%	
Workmens Comp	270	\$38,940.00	\$37,240.50	96%	
Unemployment Compensation	280	\$10,000.00	\$4,928.78	49%	
Unemployment Summer Employees	281	\$71,000.00	\$57,781.24	81%	
Other Post-Employment Benefits	291	\$27,453.00	\$0.00	0%	
Third Party Pay Benefits	295	\$0.00	\$0.00	#DIV/0!	
Total Salaries and Fringe		\$12,215,754.00	\$8,623,138.21	71%	
Other Employee Benefits	299	\$0.00	\$0.00	#DIV/0!	
Fed Sub Awards Under \$25,000	303	\$865.00	\$865.24	100%	
Fed Sub Awards Over \$25,000	304	\$0.00	\$0.00	#DIV/0!	
Consulting and Servicing Fees	305	\$367,240.00	\$212,783.85	58%	
School Resource Officer	310	\$61,212.00	\$61,212.00	100%	
Services Purchased from Coop	316	\$178,806.00	\$116,579.57	65%	
Computer and Technology Services	319	\$0.00	\$0.00	#DIV/0!	
Communications/Phone	320	\$49,100.00	\$17,447.17	36%	
Postage and Express	329	\$7,110.00	\$6,624.09	93%	
Utility Services	330	\$303,004.00	\$234,701.93	77%	
Short Term Rentals	335	\$171,023.00	\$101,407.85	59%	
Property Insurance	340	\$215,000.00	\$214,896.95	100%	
Repairs and Maintenance	350	\$238,100.00	\$231,754.09	97%	
Transportation	360	\$1,313,146.00	\$920,789.20	70%	
Travel	366	\$166,965.00	\$97,787.93	59%	
Entry Fees/Student Travel	369	\$48,175.00	\$33,321.84	69%	
Rentals and Leases	370	\$0.00	\$0.00	#DIV/0!	
Mental Health Professional Services	379	\$0.00	\$0.00	#DIV/0!	
Third Party Reimbursement Services	385	\$0.00	\$0.00	0%	
To Other MN School Districts	390	\$0.00	\$0.00	#DIV/0!	
To Out of State Districts	392	\$50,476.00	\$24,245.77	48%	
Special Ed Contracted Services	393	\$247,298.00	\$178,381.00	72%	
To Non-Ed Agency	394	\$293,245.00	\$198,960.57	68%	
Spec Ed Salary Purchased from Co-op	396	\$491,556.00	\$389,057.25	79%	
Spec Ed Benefits Purchased from Co-op	397	\$82,114.00	\$68,411.07	83%	
Charge Back	398	\$0.00	\$0.00	0%	
Purchase Spec Contracted Services	399	\$0.00	\$0.00	#DIV/0!	
General Supplies	401	\$208,558.00	\$201,999.88	97%	
Non Instructional Computer Software	405	\$120,522.00	\$86,082.61	71%	
Instructional Software License	406	\$87,008.00	\$79,699.65	92%	
Instructional Supplies	430	\$164,563.00	\$101,563.04	62%	
Individualized Materials	433	\$46,044.00	\$29,113.43	63%	
Fuel for Buildings	440	\$72,000.00	\$66,473.28	92%	
Noninstructional Tech Supplies	455	\$22,500.00	\$18,263.89	81%	
Instructional Tech Supplies	456	\$0.00	\$0.00	#DIV/0!	
Textbooks/Workbooks	460	\$83,685.00	\$78,827.79	94%	
Standardized Tests	461	\$820.00	\$820.00	100%	
Non-Instructional Tech Devices	465	\$159,727.55	\$158,438.16	99%	
Instructional Technology Devices	466	\$43,900.00	\$41,877.59	95%	
Library Books	470	\$23,000.00	\$10,993.64	48%	
Audio Visual Aids	480	\$0.00	\$0.00	0%	
Electronic Format	485	\$0.00	\$0.00	#DIV/0!	
Food	490	\$0.00	\$0.00	#DIV/0!	
Capital Non-Instruction Tech Software	505	\$10,000.00	\$9,500.00	95%	
Site or Grounds Acquisition	510	\$25,000.00	\$17,699.00	71%	
Building Acquisition and Construction	520	\$165,000.00	\$154,008.98	93%	
Equipment Purchased	530	\$103,569.00	\$71,315.72	69%	
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	\$34,409.45	\$12,425.12	36%	
Capitalized Instructional Technology Hardware	556	\$0.00	\$0.00	#DIV/0!	
Principal on Long Term Lease	570	\$0.00	\$0.00	#DIV/0!	
Interest Long Term Lease	571	\$0.00	\$0.00	#DIV/0!	
Principal on Capital Lease	580	\$85,000.00	\$85,000.00	100%	
Interest on Capital Lease	581	\$6,978.00	\$6,977.25	100%	
Dues and Memberships	820	\$23,100.00	\$13,074.20	57%	
Taxes and Special Assessments	896	\$1,100.00	\$253.35	23%	
Affordable Care Act Penalties	897	\$21,000.00	\$0.00	0%	
Miscellaneous Other Expenses	899	\$4,000.00	\$448.45	11%	
Contingency		\$69,550.00	\$0.00	0%	
Total		\$18,081,223.00	\$12,977,220.61	72%	
The prior year to date percentage was 71%					

INDEPENDENT SCHOOL DISTRICT NO. 2689										
PIPESTONE AREA SCHOOLS										
MNTRUST 2023A BONDS										
FOR THE MONTH ENDED MARCH 31, 2026										
		CASH BALANCE				CASH BALANCE				CASH BALANCE
	FUND	BEGINNING				END OF				END OF
FUNDS	NUMBER	OF MONTH		NET CASH ACTIVITY		MONTH		ADJUSTMENTS		MONTH
MNTRUST 2023A BONDS	06	\$732,143.50		\$2,234.65		\$734,378.15				\$734,378.15
TOTAL		\$730,111.23		\$2,234.65		\$734,378.15		\$0.00		\$734,378.15
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS										
		CURRENT		BALANCE				OTHER		BALANCE PER
	ACCOUNT	RATE OF		PER BANK	OUTSTANDING	OUTSTANDING		RECONCILING		TREASURER'S
DESCRIPTION	NUMBER	INTEREST		STATEMENT	CHECKS	DEPOSITS		ITEMS		BOOKS
MNTRUST		3.59%		\$734,378.15	\$0.00	\$0.00		\$0.00		\$734,378.15
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				\$734,378.15	\$0.00	\$0.00		\$0.00		\$734,378.15
							Signed		Jacque Kennedy	

Detail Payment Register By Check

Check Number: 71794-71916 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71794	10221		GREAT AMERICAN FINANCIAL SERVICES CORPORATION		Check
			E 01 005 110 000 000 335	Short Term Rentals		\$6,568.82
PO#:	Voucher #:	102195	Invoice	Invoice No: 41507024	3/17/2026	Paid Amt: \$6,568.82
						Check Amount: \$6,568.82
FIN	71795	10024		Acellus Educational Services, LLC		Check
			E 01 300 211 150 000 406	Instructional Software License, FEB. 2026		\$3,397.00
PO#:	Voucher #:	102196	Invoice	Invoice No: 115569	3/18/2026	Paid Amt: \$3,397.00
						Check Amount: \$3,397.00
FIN	71796	9074		A-OX WELDING SUPPLY INC		Check
			E 01 300 301 501 830 433	Instructional Supply		\$18.18
PO#:	Voucher #:	102218	Invoice	Invoice No: 0000345224	3/18/2026	Paid Amt: \$18.18
						Check Amount: \$18.18
FIN	71797	10608		APPTEGY, INC		Check
			E 01 005 020 000 000 405	Non Instructional Comp Softwar		\$8,333.75
PO#:	Voucher #:	102198	Invoice	Invoice No: 35795	3/18/2026	Paid Amt: \$8,333.75
						Check Amount: \$8,333.75
FIN	71798	5949		CDW GOVERNMENT, INC.		Check
			E 01 005 605 150 000 455	NonInstructional Tech Supplies		\$37.52
PO#:	Voucher #:	102215	Invoice	Invoice No: AI4B84P	3/18/2026	Paid Amt: \$37.52
			E 01 005 605 150 000 455	NonInstructional Tech Supplies		\$22.38
PO#:	Voucher #:	102214	Invoice	Invoice No: AI4H15N	3/18/2026	Paid Amt: \$22.38
			E 01 005 605 150 000 350	Repair&maint Service		\$95.53
PO#:	Voucher #:	102217	Invoice	Invoice No: AI4NE6W	3/18/2026	Paid Amt: \$95.53
						Check Amount: \$155.43
FIN	71799	00096		EDGERTON CHRISTIAN ELEM		Check
			E 03 005 760 000 720 360	Transp Cntrt W/Public Reg. FEB. 2026		\$3,481.20
PO#:	Voucher #:	102202	Invoice	Invoice No: 03/18/2026	3/18/2026	Paid Amt: \$3,481.20
						Check Amount: \$3,481.20
FIN	71800	10178		HENNAGER PLUMBIN & HEATING INC		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$80.00
PO#:	Voucher #:	102216	Invoice	Invoice No: 9348	3/18/2026	Paid Amt: \$80.00
						Check Amount: \$80.00
FIN	71801	5976		IS RESTAURANT EQUIPMENT SERVICES LLC		Check
			E 02 005 770 000 701 350	Repair&maint Service		\$996.49
PO#:	Voucher #:	102211	Invoice	Invoice No: AR21894	3/18/2026	Paid Amt: \$996.49
						Check Amount: \$996.49

Detail Payment Register By Check

Check Number: 71794-71916 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71802	6836		Midwest Alarm		Check
			E 02	005 770 000 707 530	Equipment Purchased	\$14,474.21
PO#:	Voucher #:	102199	Invoice	Invoice No: 437543	3/18/2026	Paid Amt: \$14,474.21
			E 01	005 810 000 000 350	Repair&maint Service	\$120.00
PO#:	Voucher #:	102221	Invoice	Invoice No: 435536	3/18/2026	Paid Amt: \$120.00
						Check Amount: \$14,594.21
FIN	71803	7865		MUSIC STREET		Check
			E 01	300 258 233 000 350	Repair&maint Service	\$60.00
PO#:	Voucher #:	102204	Invoice	Invoice No: 217550358	3/18/2026	Paid Amt: \$60.00
			E 01	300 258 233 000 350	Repair&maint Service	\$40.00
PO#:	Voucher #:	102205	Invoice	Invoice No: 218307875	3/18/2026	Paid Amt: \$40.00
			E 01	300 258 233 000 350	Repair&maint Service	\$100.00
PO#:	Voucher #:	102206	Invoice	Invoice No: 218388953	3/18/2026	Paid Amt: \$100.00
			E 01	300 258 233 000 350	Repair&maint Service	\$58.00
PO#:	Voucher #:	102207	Invoice	Invoice No: 218424901	3/18/2026	Paid Amt: \$58.00
			E 01	300 258 233 000 350	Repair&maint Service	\$48.00
PO#:	Voucher #:	102208	Invoice	Invoice No: 218674202	3/18/2026	Paid Amt: \$48.00
			E 01	300 258 233 000 350	Repair&maint Service	\$48.00
PO#:	Voucher #:	102209	Invoice	Invoice No: 219277603	3/18/2026	Paid Amt: \$48.00
			E 01	300 258 233 000 430	Instructional Supply	\$356.82
PO#:	Voucher #:	102210	Invoice	Invoice No: 218538434	3/18/2026	Paid Amt: \$356.82
						Check Amount: \$710.82
FIN	71804	7787		OVERHEAD DOOR CO.		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$293.00
PO#:	Voucher #:	102212	Invoice	Invoice No: 0391354	3/18/2026	Paid Amt: \$293.00
						Check Amount: \$293.00
FIN	71805	4570		PIPESTONE MEDICAL GROUP		Check
			E 01	103 420 000 740 394	to Non-Ed Agency, FEB. 2026	\$3,578.75
PO#:	Voucher #:	102197	Invoice	Invoice No: CINV-018669	3/18/2026	Paid Amt: \$3,578.75
						Check Amount: \$3,578.75
FIN	71806	9739		SCHUMACHER ELEVATOR COMPANY		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$1,007.01
PO#:	Voucher #:	102220	Invoice	Invoice No: 90676722	3/18/2026	Paid Amt: \$1,007.01
						Check Amount: \$1,007.01

Detail Payment Register By Check

Check Number: 71794-71916 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71807	5983		SIoux VALLEY ENERGY		Check
			E 01 300 810 184 000 330	Utilities - Electricity, FEB. 2026		\$16,351.00
PO#:	Voucher #:	102200	Invoice	Invoice No: 7058684000	3/18/2026	Paid Amt: \$16,351.00
			E 01 300 810 184 000 330	Utilities - Electricity, FEB. 2026		\$99.00
PO#:	Voucher #:	102201	Invoice	Invoice No: 7058684200	3/18/2026	Paid Amt: \$99.00
						Check Amount: \$16,450.00
FIN	71808	9719		SOTER TECHNOLOGIES LLC		Check
			E 01 300 718 150 342 401	General Supplies		\$150.00
PO#:	Voucher #:	102213	Invoice	Invoice No: 252105	3/18/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
FIN	71809	00413		UNIVERSITY OF MINNESOTA		Check
			E 01 300 211 966 000 394	PSEO SPRING 2026		\$1,305.00
PO#:	Voucher #:	102203	Invoice	Invoice No: 4567027	3/18/2026	Paid Amt: \$1,305.00
						Check Amount: \$1,305.00
FIN	71810	8792		WASECA CLASSIC, INC		Check
			E 01 300 258 233 000 369	Entry Fees/Student Travel		\$125.00
PO#:	Voucher #:	102219	Invoice	Invoice No: 03/18/2026	3/18/2026	Paid Amt: \$125.00
						Check Amount: \$125.00
FIN	71811	10077		ACCOUNTS MANAGEMENT INC		Check
			B 01 215 060	Garnishment		\$1,114.50
PO#:	Voucher #:	102225	Invoice	Invoice No: M2026090	3/23/2026	Paid Amt: \$1,114.50
						Check Amount: \$1,114.50
FIN	71812	8402		LEGALSHIELD		Check
			B 01 215 037	LGL-ID		\$251.30
			B 01 215 039	LGL-IDONLY		\$56.85
PO#:	Voucher #:	102234	Invoice	Invoice No: M2026090	3/23/2026	Paid Amt: \$308.15
						Check Amount: \$308.15
FIN	71814	5249		VISA		Check
			E 01 005 605 150 000 455	NonInstructional Tech Supplies		\$30.49
			E 01 005 605 150 000 329	Postage & Express		\$21.59
			E 01 005 110 000 000 401	General Supplies		\$106.86
			E 01 005 605 150 000 455	NonInstructional Tech Supplies		\$12.70
			E 01 005 810 000 000 320	Communications/Phone		\$124.83
			E 01 005 605 150 000 455	NonInstructional Tech Supplies		\$3.05
			E 01 005 605 150 000 455	NonInstructional Tech Supplies		\$16.02
			E 01 005 605 150 000 455	NonInstructional Tech Supplies		\$96.12

Detail Payment Register By Check

Check Number: 71794-71916 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71814	5249		VISA		Check
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$128.72
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$3.74
			E 01	005 605 150 000 350	Repair&maint Service	\$59.00
			E 01	005 605 150 000 350	Repair&maint Service	\$90.68
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$7.99
PO#:	Voucher #:	102247	Invoice	Invoice No: 5512	3/23/2026	Paid Amt: \$701.79
						Check Amount: \$701.79
FIN	71815	5249		VISA		Check
			E 01	005 640 173 316 366	Curriculum Staff Development	\$14.23
			E 01	300 291 224 000 369	Entry Fees/Student Travel	\$25.42
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$18.46
			E 01	300 361 442 000 369	Travel Robotics Students	\$28.50
			E 01	300 361 442 000 369	Travel Robotics Students	\$46.00
			E 01	300 361 442 000 369	Travel Robotics Students	\$45.97
			E 01	300 361 442 000 369	Travel Robotics Students	\$10.80
			E 01	300 361 442 000 369	Travel Robotics Students	\$64.00
			E 01	300 361 442 000 369	Travel Robotics Students	\$10.00
			E 01	300 361 442 000 369	Travel Robotics Students	\$58.18
			E 01	300 361 442 000 369	Travel Robotics Students	\$10.00
			E 01	300 361 442 000 369	Travel Robotics Students	\$7.28
			E 01	300 361 442 000 369	Travel Robotics Students	\$61.00
			E 01	300 361 442 000 369	Travel Robotics Students	\$10.00
			E 01	300 361 442 000 369	Travel Robotics Students	\$10.00
			E 01	300 361 442 000 369	Travel Robotics Students	\$49.00
			E 01	300 361 442 000 369	Travel Robotics Students	\$80.50
			E 01	300 361 442 000 369	Travel Robotics Students	\$54.50
			E 01	300 292 000 000 366	Travel	\$23.59
			E 01	005 605 150 000 366	Travel	\$22.35
			E 01	005 296 205 000 369	Entry Fees/Student Travel	\$68.81
			E 01	005 296 205 000 369	Entry Fees/Student Travel	\$8.72
			E 01	300 294 210 000 366	Travel	\$34.23
			E 01	300 294 210 000 366	Travel	\$29.56
			E 01	300 294 210 000 366	Travel	\$35.31
			E 01	300 292 000 000 366	Travel	\$17.33
			E 01	005 296 205 000 369	Entry Fees/Student Travel	\$16.68
			E 01	005 296 205 000 369	Entry Fees/Student Travel	\$69.32

Check Number: 71794-71916 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date				Pmt Type
FIN	71815	5249		VISA					Check
			E 01	005 296 201 000 366	Travel				\$30.63
			E 01	300 258 233 000 369	Entry Fees/Student Travel				\$39.03
			E 01	300 301 501 830 369	Entry Fees/Student Travel				\$37.28
			E 01	300 301 501 830 369	Entry Fees/Student Travel				\$31.55
			E 01	300 291 224 000 369	Entry Fees/Student Travel				\$51.22
			E 01	005 296 212 000 369	Entry Fees/Student Travel-Cheerleading				\$46.84
			E 01	005 296 205 000 369	Entry Fees/Student Travel				\$25.96
			E 01	300 294 210 000 369	Entry Fees/Student Travel				\$58.79
			E 01	300 294 210 000 369	Entry Fees/Student Travel				\$77.15
			E 01	300 294 210 000 369	Entry Fees/Student Travel				\$40.38
			E 01	300 294 210 000 369	Entry Fees/Student Travel				\$54.03
			E 01	300 291 224 000 369	Entry Fees/Student Travel				\$27.80
			E 01	300 301 501 830 369	Entry Fees/Student Travel				\$9.01
			E 01	300 291 224 000 369	Entry Fees/Student Travel				\$25.22
			E 01	300 260 000 000 369	Entry Fees/Student Travel				\$40.61
			E 01	300 260 000 000 369	Entry Fees/Student Travel				\$0.00
PO#:	Voucher #:	102248	Invoice	Invoice No: 9871	3/23/2026				Paid Amt: \$1,525.24
								Check Amount: \$1,525.24	
FIN	71816	01252		NCPERS Group Life Ins					Check
			B 01	215 034	UNIT NUMBER: 203411				\$32.00
PO#:	Voucher #:	102252	Invoice	Invoice No: M2026090	3/23/2026				Paid Amt: \$32.00
								Check Amount: \$32.00	
FIN	71817	7348		Madison National Life					Check
			B 01	215 032	Employer Paid Life				\$995.91
			B 01	215 033	Supplemental Life				\$123.23
			B 01	215 031	LTD				\$599.36
PO#:	Voucher #:	102253	Invoice	Invoice No: M2026090	3/23/2026				Paid Amt: \$1,718.50
								Check Amount: \$1,718.50	
FIN	71818	5249		VISA					Check
			E 01	300 296 206 000 369	Entry Fees/Student Travel				\$104.03
			E 01	300 296 206 000 369	Entry Fees/Student Travel				\$14.50
			E 01	300 296 206 000 369	Entry Fees/Student Travel				\$22.35
			E 01	300 296 206 000 369	Entry Fees/Student Travel				\$11.32
			E 01	300 296 206 000 369	Entry Fees/Student Travel				\$36.00
			E 01	300 296 206 000 369	Entry Fees/Student Travel				\$9.00
			E 01	300 296 206 000 369	Entry Fees/Student Travel				\$30.00

Detail Payment Register By Check

Check Number: 71794-71916 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71818	5249		VISA		Check
			E	01 300 296 206 000 369	Entry Fees/Student Travel	\$18.10
			E	01 300 296 206 000 369	Entry Fees/Student Travel	\$27.20
			E	01 300 296 206 000 369	Entry Fees/Student Travel	\$71.43
			E	01 300 296 206 000 369	Entry Fees/Student Travel	\$12.50
			E	01 300 296 206 000 369	Entry Fees/Student Travel	\$57.53
			E	01 300 296 206 000 369	Entry Fees/Student Travel	\$487.38
			E	01 300 296 206 000 369	Entry Fees/Student Travel	\$487.38
			E	01 300 296 206 000 369	Entry Fees/Student Travel	\$487.38
			E	01 300 296 206 000 369	Entry Fees/Student Travel	\$715.28
			E	01 300 296 206 000 369	Entry Fees/Student Travel	\$43.54
			E	01 005 640 173 316 366	Curriculum Staff Development	\$157.47
			E	01 005 640 173 316 366	Curriculum Staff Development	\$17.47
			E	01 005 640 173 316 366	Curriculum Staff Development	\$37.61
			E	01 005 640 173 316 366	Curriculum Staff Development	\$8.00
			E	01 300 294 200 000 401	General Supplies	\$1,658.03
			E	01 300 292 000 000 366	Travel	\$10.02
			E	01 300 292 000 000 401	General Supplies	\$13.88
			E	01 300 294 201 000 401	General Supplies	\$162.70
			E	01 300 296 201 000 401	General Supplies	\$162.70
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$12.09
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$24.15
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$163.65
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$18.32
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$32.96
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$36.96
			E	01 300 296 206 000 401	General Supplies	\$34.58
			E	01 300 292 000 000 369	Entry Fees/Student Travel	\$11.95
			E	01 300 292 198 000 369	Entry Fees/Student Travel	\$40.88
			E	01 005 640 173 316 366	Curriculum Staff Development	\$125.00
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$252.00
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$355.63
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$143.38
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$135.98
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$283.27
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$88.92
			E	01 300 294 210 000 369	Entry Fees/Student Travel	\$40.38

Detail Payment Register By Check

Check Number: 71794-71916 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71818	5249		VISA		Check
			E 01	300 294 210 000 369	Entry Fees/Student Travel	\$40.38
			E 01	300 294 210 000 369	Entry Fees/Student Travel	\$4,139.36
			E 01	005 640 173 316 366	Curriculum Staff Development	\$50.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$300.00
			E 01	100 740 187 000 401	General Supplies	\$69.00
			E 01	103 203 171 000 401	General Supplies	\$188.69
			E 01	300 620 591 000 470	Library Books	\$43.96
			E 01	300 211 180 000 401	General Supplies	\$27.99
			E 01	300 258 233 000 369	Entry Fees/Student Travel	\$153.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$300.00
			E 01	300 331 172 830 433	Individualized Mat.	\$78.66
			E 01	300 331 172 830 433	Individualized Mat.	\$30.50
			E 01	300 256 172 000 401	General Supplies	\$13.50
			E 01	300 260 172 000 406	Instructional Software License	\$12.50
			E 01	300 211 172 000 430	Instructional Supply	\$15.53
			E 01	300 211 180 000 401	General Supplies	\$132.81
			E 01	005 020 264 000 490	Food	\$27.90
			E 01	300 258 234 000 430	Instructional Supply	\$38.49
			E 01	300 301 501 830 433	Individualized Mat.	\$83.06
			E 01	300 301 271 830 433	Bloom and Brand	\$498.32
			E 01	300 301 271 830 433	Bloom and Brand	\$317.53
			E 01	005 640 173 316 366	Curriculum Staff Development	\$409.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$125.00
			E 01	005 810 000 000 401	General Supplies	\$10.63
			E 01	005 810 000 000 401	General Supplies	\$14.94
			E 01	005 810 000 000 401	General Supplies	\$14.32
			E 01	005 810 000 000 401	General Supplies	\$37.96
			E 01	005 810 000 000 401	General Supplies	\$72.96
			E 01	005 020 264 000 401	General Supplies Closing Achievement	\$250.30
			E 01	005 640 173 316 366	Curriculum Staff Development	\$920.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$1,625.00
			E 01	005 810 000 000 401	General Supplies	\$19.51
			E 01	005 810 000 000 401	General Supplies	\$107.85
			E 01	300 296 206 000 369	Entry Fees/Student Travel	(\$104.03)
			E 01	005 296 205 000 369	Entry Fees/Student Travel	\$104.03
			E 01	300 296 206 000 369	Entry Fees/Student Travel	(\$14.50)

Detail Payment Register By Check

Check Number: 71794-71916 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71818	5249		VISA		Check
			E 01	005 296 205 000 369	Entry Fees/Student Travel	\$14.50
			E 01	300 296 206 000 369	Entry Fees/Student Travel	(\$22.35)
			E 01	005 296 205 000 369	Entry Fees/Student Travel	\$22.35
			E 01	300 296 206 000 369	Entry Fees/Student Travel	(\$11.32)
			E 01	005 296 205 000 369	Entry Fees/Student Travel	\$11.32
			E 01	300 296 206 000 369	Entry Fees/Student Travel	(\$36.00)
			E 01	005 296 205 000 369	Entry Fees/Student Travel	\$36.00
			E 01	300 296 206 000 369	Entry Fees/Student Travel	(\$9.00)
			E 01	005 296 205 000 369	Entry Fees/Student Travel	\$9.00
			E 01	300 296 206 000 369	Entry Fees/Student Travel	(\$30.00)
			E 01	005 296 205 000 369	Entry Fees/Student Travel	\$30.00
			E 01	300 296 206 000 369	Entry Fees/Student Travel	(\$18.10)
			E 01	005 296 205 000 369	Entry Fees/Student Travel	\$18.10
			E 01	300 296 206 000 369	Entry Fees/Student Travel	(\$27.20)
			E 01	005 296 205 000 369	Entry Fees/Student Travel	\$27.20
			E 01	300 296 206 000 369	Entry Fees/Student Travel	(\$71.43)
			E 01	005 296 205 000 369	Entry Fees/Student Travel	\$71.43
			E 01	300 296 206 000 369	Entry Fees/Student Travel	(\$12.50)
			E 01	005 296 205 000 369	Entry Fees/Student Travel	\$12.50
			E 01	300 296 206 000 369	Entry Fees/Student Travel	(\$57.53)
			E 01	005 296 205 000 369	Entry Fees/Student Travel	\$57.53
			E 01	300 296 206 000 369	Entry Fees/Student Travel	(\$487.38)
			E 01	005 296 205 000 369	Entry Fees/Student Travel	\$487.38
			E 01	300 296 206 000 369	Entry Fees/Student Travel	(\$487.38)
			E 01	005 296 205 000 369	Entry Fees/Student Travel	\$487.38
			E 01	300 296 206 000 369	Entry Fees/Student Travel	(\$487.38)
			E 01	005 296 205 000 369	Entry Fees/Student Travel	\$487.38
			E 01	300 296 206 000 369	Entry Fees/Student Travel	(\$715.28)
			E 01	005 296 205 000 369	Entry Fees/Student Travel	\$715.28
			E 01	300 296 206 000 369	Entry Fees/Student Travel	(\$43.54)
			E 01	005 296 205 000 369	Entry Fees/Student Travel	\$43.54
PO#:	Voucher #:	102258	Invoice	Invoice No: 9897	3/26/2026	Paid Amt: \$16,831.55
						Check Amount: \$16,831.55

Detail Payment Register By Check

Check Number: 71794-71916 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71819	8925		BLUEPEAK		Check
			E 01	005 810 000 000 320	Communications/Phone	\$1,385.20
PO#:	Voucher #:	102261	Invoice	Invoice No: 000459101	3/26/2026	Paid Amt: \$1,385.20
						Check Amount: \$1,385.20
FIN	71820	10609		VANDOREN MUSIC LLC		Check
			E 01	300 258 233 000 430	Instructional Supply	\$685.00
			B 01	131 000	Prepaid Expenses & Deposits	\$1,390.00
PO#:	Voucher #:	102260	Invoice	Invoice No: 1122	3/26/2026	Paid Amt: \$2,075.00
						Check Amount: \$2,075.00
FIN	71821	7716		VERIZON WIRELESS		Check
			E 01	005 810 000 000 320	Communications/Phone	\$470.02
PO#:	Voucher #:	102262	Invoice	Invoice No: 982981850-00001	3/26/2026	Paid Amt: \$470.02
						Check Amount: \$470.02
FIN	71822	10576		ACCESS RESOURCE		Check
			E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup. 2/17-2/20	\$792.00
PO#:	Voucher #:	102274	Invoice	Invoice No: 20260103	3/30/2026	Paid Amt: \$792.00
			E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup. 2/23-2/27	\$990.00
PO#:	Voucher #:	102275	Invoice	Invoice No: 20260125	3/30/2026	Paid Amt: \$990.00
						Check Amount: \$1,782.00
FIN	71823	10527		BENCHMARK EDUCATION COMPANY LLC		Check
			E 01	103 640 173 316 305	PR897C PD-Product Training : Sustained Proc	\$13,980.00
PO#:	19094	Voucher #:	102273	Invoice	Invoice No: 595806	3/30/2026
						Paid Amt: \$13,980.00
						Check Amount: \$13,980.00
FIN	71824	5949		CDW GOVERNMENT, INC.		Check
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$84.36
PO#:	Voucher #:	102272	Invoice	Invoice No: AI4ZC9C	3/30/2026	Paid Amt: \$84.36
						Check Amount: \$84.36
FIN	71825	10583		CM2 SUPPLY		Check
			E 01	300 301 501 830 433	Individualized Mat.	\$25.91
PO#:	Voucher #:	102276	Invoice	Invoice No: 0000461499	3/30/2026	Paid Amt: \$25.91
						Check Amount: \$25.91
FIN	71826	10596		COMBINED BUILDING SPECIALTIES INC		Check
			E 01	300 296 209 000 401	General Supplies	\$889.00
PO#:	Voucher #:	102280	Invoice	Invoice No: QB30213	3/30/2026	Paid Amt: \$889.00
						Check Amount: \$889.00

Detail Payment Register By Check

Check Number: 71794-71916 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71829	10256		INSTRUMENTALIST AWARDS		Check
			E 01 300 258 233 000 401	General Supplies		\$173.00
PO#:	Voucher #:	102282	Invoice	Invoice No: 03/30/2026	3/30/2026	Paid Amt: \$173.00
						Check Amount: \$173.00
FIN	71830	03287		ISD 0129, MONTEVIDEO		Check
			E 01 300 291 220 000 369	Entry Fees/Student Travel, SPEECH		\$70.00
PO#:	Voucher #:	102264	Invoice	Invoice No: 03/30/2026	3/30/2026	Paid Amt: \$70.00
						Check Amount: \$70.00
FIN	71831	5218		ISD 0177, WINDOM		Check
			E 01 300 291 220 000 369	Entry Fees/Student Travel, SPEECH		\$56.00
PO#:	Voucher #:	102266	Invoice	Invoice No: 03/30/2026	3/30/2026	Paid Amt: \$56.00
						Check Amount: \$56.00
FIN	71832	5168		J. W. PEPPER & SON, INC.		Check
			E 01 300 258 233 000 401	General Supplies		\$60.00
PO#:	Voucher #:	102270	Invoice	Invoice No: 368408172	3/30/2026	Paid Amt: \$60.00
			E 01 300 258 233 000 401	General Supplies		\$294.99
PO#:	Voucher #:	102271	Invoice	Invoice No: 368402076	3/30/2026	Paid Amt: \$294.99
						Check Amount: \$354.99
FIN	71833	7353		JACK OF TRADES		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$255.60
PO#:	Voucher #:	102277	Invoice	Invoice No: 2026120701	3/30/2026	Paid Amt: \$255.60
						Check Amount: \$255.60
FIN	71834	4168		JACKSON COUNTY CENTRAL		Check
			E 01 005 296 205 000 369	Entry Fees/Student Travel, GYMNASTICS 12/		\$325.00
PO#:	Voucher #:	102267	Invoice	Invoice No: 03/30/2026	3/30/2026	Paid Amt: \$325.00
						Check Amount: \$325.00
FIN	71835	3536		MARSHALL HIGH SCHOOL		Check
			E 01 300 291 220 000 369	Entry Fees/Student Travel, SPEECH		\$63.00
PO#:	Voucher #:	102265	Invoice	Invoice No: 03/30/2026	3/30/2026	Paid Amt: \$63.00
						Check Amount: \$63.00
FIN	71836	9413		PH PERCUSSION		Check
			E 01 300 258 233 000 305	Consult & Serv.fees Band		\$450.00
PO#:	Voucher #:	102268	Invoice	Invoice No: 03/30/2026	3/30/2026	Paid Amt: \$450.00
						Check Amount: \$450.00

Detail Payment Register By Check

Check Number: 71794-71916 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71837	10233	1099	PIPESTONE DEVELOPMENT COMPANY LLC		Check			
			E 04	005 505 904 321 335	Short Term Rentals, JAN-JUNE	\$540.00			
PO#:	Voucher #:	102278	Invoice	Invoice No: 5603	3/30/2026	Paid Amt:	\$540.00		
						Check Amount:	\$540.00		
FIN	71838	8702		TROPHIES PLUS, INC		Check			
			E 01	300 258 233 000 401	General Supplies	\$42.00			
PO#:	Voucher #:	102281	Invoice	Invoice No: 03/30/2026	3/30/2026	Paid Amt:	\$42.00		
						Check Amount:	\$42.00		
FIN	71839	10461		COPPER PENNY		Check			
			E 01	300 294 210 000 401	General Supplies	\$135.00			
PO#:	Voucher #:	102279	Invoice	Invoice No: 00000	3/31/2026	Paid Amt:	\$135.00		
						Check Amount:	\$135.00		
FIN	71840	00469		ISD 0414, MINNEOTA		Check			
			E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH	\$63.00			
PO#:	Voucher #:	102263	Invoice	Invoice No: 03/30/2026	3/31/2026	Paid Amt:	\$63.00		
						Check Amount:	\$63.00		
FIN	71841	10610		HARRISBURG BAND BOOSTERS		Check			
			E 01	300 258 233 000 369	Entry Fees/Student Travel	\$200.00			
PO#:	Voucher #:	102269	Invoice	Invoice No: 03/30/2026	3/31/2026	Paid Amt:	\$200.00		
						Check Amount:	\$200.00		
FIN	71842	10576		ACCESS RESOURCE		Check			
			E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup	\$792.00			
PO#:	Voucher #:	102285	Invoice	Invoice No: 20260138	3/31/2026	Paid Amt:	\$792.00		
						Check Amount:	\$792.00		
FIN	71843	5782		CENTERPOINT ENERGY		Check			
			E 01	300 810 000 000 440	Fuel For Buildings, FEB. 2026	\$11,691.57			
PO#:	Voucher #:	102286	Invoice	Invoice No: 8000015159-9	3/31/2026	Paid Amt:	\$11,691.57		
						Check Amount:	\$11,691.57		
FIN	71844	00063		CITY OF PIPESTONE		Check			
			E 01	005 810 183 000 330	Utilities ,WATER/SEWER	\$173.91			
			E 01	005 810 183 000 330	Utilities ,WATER/SEWER	\$1,879.67			
			E 01	005 810 183 000 330	Utilities ,WATER/SEWER	\$1,766.67			
			E 01	005 810 183 000 330	Utilities ,WATER/SEWER	\$62.12			
PO#:	Voucher #:	102287	Invoice	Invoice No: 03/31/2026	3/31/2026	Paid Amt:	\$3,882.37		
						Check Amount:	\$3,882.37		

Detail Payment Register By Check

Check Number: 71794-71916 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71845	8602		DOUGLAS J VERMEER O.D.		Check			
			E 01	300 710 305 000 401	General Supplies	\$324.00			
PO#:	Voucher #:	102283	Invoice	Invoice No:	SLIP #89850	3/31/2026	Paid Amt:	\$324.00	
							Check Amount:	\$324.00	
FIN	71846	00351		ISD 049-5, SIOUX FALLS		Check			
			E 01	300 211 000 000 392	to Out-of-State Dist	\$82.06			
PO#:	Voucher #:	102284	Invoice	Invoice No:	03/31/2026	3/31/2026	Paid Amt:	\$82.06	
							Check Amount:	\$82.06	
FIN	71847	3811		MN WEST-CANBY CAMPUS		Check			
			E 01	300 211 966 000 394	PSEO, SPRING 2026	\$54,642.39			
PO#:	Voucher #:	102288	Invoice	Invoice No:	00280721	3/31/2026	Paid Amt:	\$54,642.39	
							Check Amount:	\$54,642.39	
FIN	71848	10460		TURF TANK		Check			
			E 01	005 810 000 000 530	Equipment Purchased	\$11,000.00			
PO#:	Voucher #:	102289	Invoice	Invoice No:	00018926	3/31/2026	Paid Amt:	\$11,000.00	
							Check Amount:	\$11,000.00	
FIN	71849	6925		PUSH PEDAL PULL		Check			
			E 04	005 505 000 321 530	MISC	\$7,561.45			
PO#: 19101	Voucher #:	102290	Invoice	Invoice No:	420576	3/31/2026	Paid Amt:	\$7,561.45	
							Check Amount:	\$7,561.45	
FIN	71850	10576		ACCESS RESOURCE		Check			
			E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup. 3/16-3/20	\$990.00			
PO#:	Voucher #:	102296	Invoice	Invoice No:	20260163	4/1/2026	Paid Amt:	\$990.00	
			E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup. 3/9-3/13	\$990.00			
PO#:	Voucher #:	102297	Invoice	Invoice No:	20260151	4/1/2026	Paid Amt:	\$990.00	
							Check Amount:	\$1,980.00	
FIN	71851	3512		CHILDRENS CARE HOSP & SCHOOL		Check			
			E 01	103 416 000 000 392	to Out-of-State Dist	\$1,404.00			
			E 01	103 416 000 740 393	Sp Ed Contr Svcs Pup	\$14,141.50			
			E 01	100 411 000 000 392	to Out-of-State Dist	\$1,404.00			
			E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup	\$6,305.50			
PO#:	Voucher #:	102293	Invoice	Invoice No:	30000944	4/1/2026	Paid Amt:	\$23,255.00	
							Check Amount:	\$23,255.00	

Detail Payment Register By Check

Check Number: 71794-71916 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71852	10223		MELISSA SNELLER		Check
			E 01 300 240 172 000 430	Instructional Supply		\$275.00
PO#:	Voucher #:	102295	Invoice	Invoice No: 205	4/1/2026	Paid Amt: \$275.00
						Check Amount: \$275.00
FIN	71853	00276		XCEL ENERGY		Check
			E 01 005 810 184 000 330	Electricity - Paulsen Field, FEB 2026		\$677.91
PO#:	Voucher #:	102294	Invoice	Invoice No: 51-6709448-8	4/1/2026	Paid Amt: \$677.91
						Check Amount: \$677.91
FIN	71854	01836		LUVERNE HIGH SCHOOL		Check
			E 01 300 292 208 000 369	Entry Fees/Student Travel		\$200.00
PO#:	Voucher #:	102299	Invoice	Invoice No: 04/07/2026	4/7/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
FIN	71855	10598		WILKENS ATHLETICS		Check
			E 01 300 294 200 000 401	PITCHING MACHINE		\$2,599.00
PO#: 19098	Voucher #:	102298	Invoice	Invoice No: 04/07/2026	4/7/2026	Paid Amt: \$2,599.00
						Check Amount: \$2,599.00
FIN	71856	10500		BROOKLYN GOELZ		Check
			E 01 300 291 220 000 305	Consult & Serv.fees Speech		\$150.00
PO#:	Voucher #:	102318	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
FIN	71857	8138		BSN SPORTS, LLC		Check
			E 01 300 296 209 000 401	General Supplies		\$4,449.60
PO#:	Voucher #:	102315	Invoice	Invoice No: 933686158	4/8/2026	Paid Amt: \$4,449.60
						Check Amount: \$4,449.60
FIN	71858	10499		CHLOE OLIVIER		Check
			E 01 300 291 220 000 305	Consult & Serv.fees Speech		\$150.00
PO#:	Voucher #:	102321	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
FIN	71859	10053		COORDINATED BUSINESS SERVICES LTD		Check
			E 01 005 110 000 000 335	Short Term Rentals		\$4.65
PO#:	Voucher #:	102303	Invoice	Invoice No: 532139	4/8/2026	Paid Amt: \$4.65
						Check Amount: \$4.65
FIN	71860	5218		ISD 0177, WINDOM		Check
			E 01 300 291 220 000 369	Entry Fees/Student Travel, SPEECH		\$56.00
PO#:	Voucher #:	102316	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt: \$56.00
						Check Amount: \$56.00

Detail Payment Register By Check

Check Number: 71794-71916 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71861	4244		ITC		Check
			E 01 006 810 000 000 320	Communications/Phone		\$39.98
PO#:	Voucher #:	102304	Invoice	Invoice No: 12192932	4/8/2026	Paid Amt: \$39.98
						Check Amount: \$39.98
FIN	71862	10501		JASON PATRICK WEBER		Check
			E 01 300 291 220 000 305	Consult & Serv.fees Speech		\$300.00
PO#:	Voucher #:	102319	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt: \$300.00
						Check Amount: \$300.00
FIN	71863	01836		LUVERNE HIGH SCHOOL		Check
			E 01 300 291 220 000 369	Entry Fees/Student Travel, SPEECH		\$42.00
PO#:	Voucher #:	102317	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt: \$42.00
						Check Amount: \$42.00
FIN	71865	10498		NOAH GEARHART		Check
			E 01 300 291 220 000 305	Consult & Serv.fees Speech		\$150.00
PO#:	Voucher #:	102320	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
FIN	71866	8018		OUTLAW CUSTOMS		Check
			E 01 005 810 000 000 350	Repair&maint Service, MARCH 2026		\$2,005.00
PO#:	Voucher #:	102300	Invoice	Invoice No: 2879	4/8/2026	Paid Amt: \$2,005.00
						Check Amount: \$2,005.00
FIN	71867	9413		PH PERCUSSION		Check
			E 01 300 258 233 000 305	Consult & Serv.fees Band		\$450.00
PO#:	Voucher #:	102313	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt: \$450.00
						Check Amount: \$450.00
FIN	71868	9413		PH PERCUSSION		Check
			E 01 300 258 233 000 305	Consult & Serv.fees Band		\$450.00
PO#:	Voucher #:	102314	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt: \$450.00
						Check Amount: \$450.00
FIN	71869	00300		PIPESTONE PUBLISHING CO INC		Check
			E 01 005 010 000 000 305	Consult & Serv.fees. MARCH 2026		\$684.60
PO#:	Voucher #:	102301	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt: \$684.60
						Check Amount: \$684.60
FIN	71870	9994		QUADIENT FINANCE USA, INC		Check
			E 01 005 020 000 000 329	Postage & Express		\$999.47
PO#:	Voucher #:	102302	Invoice	Invoice No: 7900044080886389	4/8/2026	Paid Amt: \$999.47
						Check Amount: \$999.47

Detail Payment Register By Check

Check Number: 71794-71916 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71871	7536		REGINA R. GORTER		Check
			E 01 300 291 220 000 305	Consult & Serv.fees Speech		\$150.00
PO#:	Voucher #:	102322	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
FIN	71872	8651		TRILLS AND THRILLS MUSIC FESTIVALS		Check
			E 01 300 258 233 000 369	Entry Fees/Student Travel		\$1,682.00
PO#:	Voucher #:	102305	Invoice	Invoice No: GROUP ID #7842	4/8/2026	Paid Amt: \$1,682.00
						Check Amount: \$1,682.00
FIN	71873	7865		MUSIC STREET		Check
			E 01 300 258 233 000 350	Repair&maint Service		\$19.00
PO#:	Voucher #:	102308	Invoice	Invoice No: 220529735	4/8/2026	Paid Amt: \$19.00
			E 01 300 258 233 000 350	Repair&maint Service		\$48.00
PO#:	Voucher #:	102309	Invoice	Invoice No: 219857831	4/8/2026	Paid Amt: \$48.00
			E 01 300 258 233 000 350	Repair&maint Service		\$40.00
PO#:	Voucher #:	102310	Invoice	Invoice No: 219988013	4/8/2026	Paid Amt: \$40.00
			E 01 300 258 233 000 350	Repair&maint Service		\$48.00
PO#:	Voucher #:	102311	Invoice	Invoice No: 220250331	4/8/2026	Paid Amt: \$48.00
			E 01 300 258 233 000 350	Repair&maint Service		\$40.00
PO#:	Voucher #:	102312	Invoice	Invoice No: 220398687	4/8/2026	Paid Amt: \$40.00
			E 01 300 258 233 000 350	Repair&maint Service		\$105.00
PO#:	Voucher #:	102306	Invoice	Invoice No: 219733286	4/8/2026	Paid Amt: \$105.00
			E 01 300 258 233 000 350	Repair&maint Service		\$40.00
PO#:	Voucher #:	102307	Invoice	Invoice No: 221223355	4/8/2026	Paid Amt: \$40.00
						Check Amount: \$340.00
FIN	71874	7865		MUSIC STREET		Check
			E 01 300 258 233 000 430	Instructional Supply		\$75.00
PO#:	Voucher #:	102323	Invoice	Invoice No: 221037712	4/8/2026	Paid Amt: \$75.00
			E 01 300 258 233 000 430	Instructional Supply		\$8.99
PO#:	Voucher #:	102324	Invoice	Invoice No: 221418535	4/8/2026	Paid Amt: \$8.99
						Check Amount: \$83.99
FIN	71875	10518		CRAIG LOUWAGIE		Check
			E 01 300 294 200 000 305	Consult & Serv.fees, BB 04/10/2026		\$160.00
PO#:	Voucher #:	102326	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt: \$160.00
						Check Amount: \$160.00

Detail Payment Register By Check

4/21/2026

7:17 AM

Check Number: 71794-71916 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71876	9987		DANIEL O SERIE		Check			
			E 01 300 294 200 000 305	Consult & Serv.fees, BB (JV) 04/10/2026		\$140.00			
PO#:	Voucher #:	102327	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt:	\$140.00		
						Check Amount:	\$140.00		
FIN	71877	7266		JEFFREY SUDENGA		Check			
			E 01 300 296 206 000 305	Consult & Serv.fees, SB (JV) 04/10/2026		\$140.00			
PO#:	Voucher #:	102328	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt:	\$140.00		
						Check Amount:	\$140.00		
FIN	71878	7266		JEFFREY SUDENGA		Check			
			E 01 300 296 206 000 305	Consult & Serv.fees, SB VARSITY 04/10/2026		\$140.00			
PO#:	Voucher #:	102329	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt:	\$140.00		
						Check Amount:	\$140.00		
FIN	71879	6738		SCOTT BEEKMAN		Check			
			E 01 300 294 200 000 305	Consult & Serv.fees, BB 04/10/2026		\$160.00			
PO#:	Voucher #:	102325	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt:	\$160.00		
						Check Amount:	\$160.00		
FIN	71880	10564		JESSE WHEELIS		Check			
			E 01 300 296 206 000 305	Consult & Serv.fees, SB VARSITY 04/10/2026		\$140.00			
PO#:	Voucher #:	102330	Invoice	Invoice No: 04/08/2026	4/8/2026	Paid Amt:	\$140.00		
						Check Amount:	\$140.00		
FIN	71881	6828		Van Dyke Sanitation, Inc		Check			
			E 01 005 810 182 000 330	Garbage, MARCH 2026		\$1,542.00			
PO#:	Voucher #:	102332	Invoice	Invoice No: ACCT #4079	4/8/2026	Paid Amt:	\$1,542.00		
						Check Amount:	\$1,542.00		
FIN	71882	10199		TROY RYAN HEIDEBRINK		Check			
			E 01 005 810 000 000 305	Consult & Serv.fees, March, 2026		\$1,120.00			
PO#:	Voucher #:	102333	Invoice	Invoice No: 39	4/13/2026	Paid Amt:	\$1,120.00		
						Check Amount:	\$1,120.00		
FIN	71883	00224		LUDOLPH BUS INCORPORATED		Check			
			E 01 207 211 000 733 360	Transp Cntrt W/Public		\$9,786.00			
PO#:	Voucher #:	102334	Invoice	Invoice No: 4462	4/13/2026	Paid Amt:	\$9,786.00		
						Check Amount:	\$9,786.00		
FIN	71884	00224		LUDOLPH BUS INCORPORATED		Check			
			E 03 005 760 000 720 360	Transp Cntrt W/Public Reg. MARCH 2026		\$67,385.92			
PO#:	Voucher #:	102335	Invoice	Invoice No: 2118	4/13/2026	Paid Amt:	\$67,385.92		
						Check Amount:	\$67,385.92		

Detail Payment Register By Check

Check Number: 71794-71916 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71885	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 296 206 733 360	Transp Cntrt W/Publ	\$3,353.40
PO#:	Voucher #:	102336	Invoice	Invoice No: 4461	4/13/2026	Paid Amt: \$3,353.40
						Check Amount: \$3,353.40
FIN	71886	7266		JEFFREY SUDENGA		Check
			E 01	300 296 206 000 305	Consult & Serv.fees, SB 04/13/2026	\$780.00
PO#:	Voucher #:	102338	Invoice	Invoice No: 04/13/2026	4/13/2026	Paid Amt: \$780.00
						Check Amount: \$780.00
FIN	71888	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 291 220 733 360	Transp Cntrt W/Publ	\$120.84
			E 01	300 291 220 733 360	Transp Cntrt W/Publ	\$138.00
			E 01	300 291 220 733 360	Transp Cntrt W/Publ	\$290.44
			E 01	300 291 220 733 360	Transp Cntrt W/Publ	\$143.75
			E 01	300 291 220 733 360	Transp Cntrt W/Publ	\$243.80
			E 01	300 291 220 733 360	Transp Cntrt W/Publ	\$212.75
			E 01	300 258 234 733 360	Transp Cntrt W/Publ Choir	\$127.20
			E 01	300 258 234 733 360	Transp Cntrt W/Publ Choir	\$46.00
			E 01	300 258 234 733 360	Transp Cntrt W/Publ Choir	\$127.20
			E 01	300 258 234 733 360	Transp Cntrt W/Publ Choir	\$46.00
			E 01	300 258 233 733 360	Transp Cntrt W/Publ Band	\$127.20
			E 01	300 258 233 733 360	Transp Cntrt W/Publ Band	\$63.25
			E 01	300 291 220 733 360	Transp Cntrt W/Publ	\$368.88
			E 01	300 291 220 733 360	Transp Cntrt W/Publ	\$155.25
			E 01	207 211 000 733 360	Transp Cntrt W/Publ	\$85.50
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$89.04
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$103.50
			E 01	300 291 220 733 360	Transp Cntrt W/Publ	\$114.48
			E 01	300 291 220 733 360	Transp Cntrt W/Publ	\$218.50
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$84.80
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$120.75
			E 01	300 258 234 733 360	Transp Cntrt W/Publ Choir	\$197.16
			E 01	300 258 234 733 360	Transp Cntrt W/Publ Choir	\$74.75
			E 01	300 420 000 723 360	Transp Cntrt W/Publ	\$38.00
			E 01	005 640 173 316 305	Consult & Serv.fees	\$44.98
			E 03	005 760 000 713 360	Transp Cntrt W/Publ	\$259.60
			E 03	005 760 000 713 360	Transp Cntrt W/Publ 48	\$330.40
			E 03	005 760 000 713 360	Transp Cntrt W/Publ	\$472.00

Detail Payment Register By Check

Check Number: 71794-71916 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71888	00224		LUDOLPH BUS INCORPORATED		Check
			E 04	005 582 000 344 360	Transp Cntrt W/Publ	\$8,475.40
			E 03	005 760 000 713 360	Transp Cntrt W/Publ	\$2,704.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$5,915.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$1,825.20
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$760.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$304.20
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$1,622.40
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$1,622.40
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$5,000.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$1,900.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$1,977.30
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$342.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$7,098.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$440.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$345.60
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$345.60
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$760.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$1,216.80
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$6,253.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$176.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	\$342.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$5,915.00)
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$5,915.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$1,825.20)
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$1,825.20
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$760.00)
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$760.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$304.20)
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$304.20
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$1,622.40)
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$1,622.40
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$1,622.40)
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$1,622.40
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$5,000.00)
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$5,000.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$1,900.00)

Detail Payment Register By Check

Check Number: 71794-71916 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71888	00224		LUDOLPH BUS INCORPORATED		Check
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$1,900.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$1,977.30)
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$1,977.30
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$342.00)
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$342.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$7,098.00)
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$7,098.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$440.00)
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$440.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$345.60)
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$345.60
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$345.60)
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$345.60
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$760.00)
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$760.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$1,216.80)
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$1,216.80
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$6,253.00)
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$6,253.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$176.00)
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$176.00
			E 04	005 582 000 733 360	Transp Cntrt W/Publ	(\$342.00)
			E 03	005 760 000 723 360	Transp Cntrt W/Publ	\$342.00
PO#:	Voucher #:	102337	Invoice	Invoice No: 2119	4/14/2026	Paid Amt: \$53,868.92
						Check Amount: \$53,868.92
FIN	71889	8207		MICHAEL J PETERSON		Check
			E 01	300 258 233 000 305	Consult & Serv.fees Band	\$200.00
PO#:	Voucher #:	102340	Invoice	Invoice No: 04/14/2026	4/14/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
FIN	71892	7266		JEFFREY SUDENGA		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 04/14/2026	\$280.00
PO#:	Voucher #:	102341	Invoice	Invoice No: 04/14/2026	4/14/2026	Paid Amt: \$280.00
						Check Amount: \$280.00

Detail Payment Register By Check

Check Number: 71794-71916 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71896	10564		JESSE WHEELIS		Check			
			E 01 300 294 200 000 305	Consult & Serv.fees, BB	01/14/2026	\$140.00			
PO#:	Voucher #:	102346	Invoice	Invoice No:	04/14/2026	4/14/2026	Paid Amt:	\$140.00	
							Check Amount:	\$140.00	
FIN	71897	10112		JOHNNY BENSON		Check			
			E 01 300 294 200 000 305	Consult & Serv.fees, BB	04/16/2026	\$260.00			
PO#:	Voucher #:	102349	Invoice	Invoice No:	04/14/2026	4/14/2026	Paid Amt:	\$260.00	
							Check Amount:	\$260.00	
FIN	71898	10380		MICHAEL FELCYN		Check			
			E 01 300 294 200 000 305	Consult & Serv.fees, BB	04/16/2026	\$260.00			
PO#:	Voucher #:	102348	Invoice	Invoice No:	04/14/2026	4/14/2026	Paid Amt:	\$260.00	
							Check Amount:	\$260.00	
FIN	71899	10232		AMAZON CAPITAL SERVICES		Check			
			E 01 103 050 171 000 401	General Supplies		\$61.69			
			E 01 103 620 591 000 470	Library Books		\$405.67			
			E 01 103 203 171 000 430	Instructional Supply		\$96.60			
			E 01 300 301 501 830 433	Individualized Mat.		\$92.41			
			E 01 300 331 172 830 433	Individualized Mat.		\$48.84			
			E 01 100 740 187 000 401	General Supplies		\$15.97			
			E 01 005 110 000 000 820	Dues & Membership		\$322.20			
			E 01 103 420 000 740 401	General Supplies		\$186.61			
			E 01 300 050 172 000 401	General Supplies		\$61.50			
			E 01 005 610 173 000 401	General Supplies		\$56.35			
PO#:	Voucher #:	102350	Invoice	Invoice No:	1WL7-TL7V-VDMD	4/14/2026	Paid Amt:	\$1,347.84	
							Check Amount:	\$1,347.84	
FIN	71900	10109		RICHARD DAVIDSON		Check			
			E 01 300 292 208 000 305	Consult & Serv.fees, TRACK		\$250.00			
PO#:	Voucher #:	102353	Invoice	Invoice No:	04/15/2026	4/15/2026	Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
FIN	71901	4626		PIPESTONE CO. TRANSIT		Check			
			E 01 300 710 305 000 401	General Supplies		\$108.00			
PO#:	Voucher #:	102354	Invoice	Invoice No:	04/15/2026	4/15/2026	Paid Amt:	\$108.00	
							Check Amount:	\$108.00	

Detail Payment Register By Check

Check Number: 71794-71916 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71903	5983		SIoux VALLEY ENERGY		Check
			E 01 300 810 184 000 330	Utilities - Electricity, MARCH 2026		\$19,571.00
PO#:	Voucher #:	102356	Invoice	Invoice No: 7058684000	4/15/2026	Paid Amt: \$19,571.00
						Check Amount: \$19,571.00
FIN	71905	00425		SOJOS SPORTSWEAR		Check
			E 04 005 505 982 000 430	Baseball Community Education		\$3,009.00
PO#:	Voucher #:	102355	Invoice	Invoice No: 04/15/2026	4/15/2026	Paid Amt: \$3,009.00
						Check Amount: \$3,009.00
FIN	71906	8033		DEPARTMENT OF EMPLOYMENT		Check
			E 01 300 296 201 000 280	Unemployment Comp.		\$585.00
PO#:	Voucher #:	102358	Invoice	Invoice No: 04/15/2026	4/15/2026	Paid Amt: \$585.00
						Check Amount: \$585.00
FIN	71907	5983		SIoux VALLEY ENERGY		Check
			E 01 300 810 184 000 330	Utilities - Electricity, MARCH 2026		\$99.00
PO#:	Voucher #:	102357	Invoice	Invoice No: 7058684200	4/15/2026	Paid Amt: \$99.00
						Check Amount: \$99.00
FIN	71908	10617		BRUCE MEYER		Check
			E 01 300 294 200 000 305	Consult & Serv.fees, BB 04/16/2026		\$260.00
PO#:	Voucher #:	102360	Invoice	Invoice No: 04/16/2026	4/16/2026	Paid Amt: \$260.00
						Check Amount: \$260.00
FIN	71909	7266		JEFFREY SUDENGA		Check
			E 01 300 296 206 000 305	Consult & Serv.fees, SB		\$520.00
PO#:	Voucher #:	102345	Invoice	Invoice No: 04/14/2026	4/16/2026	Paid Amt: \$520.00
						Check Amount: \$520.00
FIN	71910	10512		ROZILYN OYE		Check
			E 01 300 296 206 000 305	Consult & Serv.fees, SB 04/16/2026		\$260.00
PO#:	Voucher #:	102361	Invoice	Invoice No: 04/16/2026	4/16/2026	Paid Amt: \$260.00
						Check Amount: \$260.00
FIN	71911	7536		REGINA R. GORTER		Check
			E 01 300 258 233 000 305	Consult & Serv.fees Band		\$200.00
PO#:	Voucher #:	102363	Invoice	Invoice No: 04/16/2026	4/16/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
FIN	71912	5354		LAKESHORE LEARNING MATERIALS		Check
			E 01 103 201 171 000 430	Toddler Color-Changing Light TableItem # AA8		\$455.05
PO#:	Voucher #:	100749	Invoice	Invoice No: 91588163	4/16/2026	Paid Amt: \$455.05

Detail Payment Register By Check

Check Number: 71794-71916 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
FIN	71912	5354		LAKESHORE LEARNING MATERIALS		Check		
			E 01 103 203 171 000 430	1/2" Craft Tape PackItem # SD748		\$33.24		
PO#:	19015	Voucher #:	100747	Invoice	Invoice No: 91623911	4/16/2026	Paid Amt:	\$33.24
			E 01 103 200 171 000 430	Lakeshore BarnItem # RR212		\$141.55		
PO#:	18983	Voucher #:	100748	Invoice	Invoice No: 91588164	4/16/2026	Paid Amt:	\$141.55
							Check Amount:	\$629.84
FIN	71913	10618		MICHAEL JOHN HENCH		Check		
			E 01 300 258 233 000 305	Consult & Serv.fees Band		\$600.00		
PO#:		Voucher #:	102364	Invoice	Invoice No: 04/16/2026	4/16/2026	Paid Amt:	\$600.00
							Check Amount:	\$600.00
FIN	71914	6323		PIPESTONE CO. SHERIFF'S OFFICE		Check		
			E 01 005 715 000 342 310	School Resource Officer		\$15,303.00		
PO#:		Voucher #:	102365	Invoice	Invoice No: 04/16/2026	4/16/2026	Paid Amt:	\$15,303.00
							Check Amount:	\$15,303.00
FIN	71915	5815		ADRIAN HIGH SCHOOL		Check		
			E 01 300 291 220 000 369	Entry Fees/Student Travel, SPEECH		\$56.00		
PO#:		Voucher #:	102369	Invoice	Invoice No: 04/20/2026	4/20/2026	Paid Amt:	\$56.00
							Check Amount:	\$56.00
FIN	71916	7194		CUMMINS SALES AND SERVICE		Check		
			E 01 005 810 000 000 350	Repair&maint Service		\$1,197.05		
PO#:		Voucher #:	102368	Invoice	Invoice No: J6-260113600	4/20/2026	Paid Amt:	\$1,197.05
							Check Amount:	\$1,197.05
							Report Total:	\$421,897.48

Check Number: 52672-60000 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52672	6131		TRAVIS DETHLEFS		Check
			E 21 005 298 944 301 401	Robotics		\$696.18
PO#:	Voucher #:	102222	Invoice	Invoice No: 03/18/2026	3/18/2026	Paid Amt: \$696.18
						Check Amount: \$696.18
HS	52673	7515		LITTLE INTERNATIONAL		Check
			E 21 005 298 922 301 401	FFA		\$250.00
PO#:	Voucher #:	102244	Invoice	Invoice No: 03/23/2026	3/23/2026	Paid Amt: \$250.00
						Check Amount: \$250.00
HS	52674	5249		VISA		Check
			E 21 005 298 961 301 401	E-sports		\$56.61
			E 21 005 298 961 301 401	E-sports		\$64.13
			E 21 005 298 935 301 401	National Honor Society		\$147.00
			E 21 005 298 930 301 401	HS Student Council		\$108.67
			E 21 005 298 944 301 401	Robotics		\$74.35
			E 21 005 298 944 301 401	Robotics		\$62.81
			E 21 005 298 944 301 401	Robotics		\$237.46
			E 21 005 298 944 301 401	Robotics		\$247.32
			E 21 005 298 944 301 401	Robotics		\$247.32
			E 21 005 298 944 301 401	Robotics		\$165.26
			E 21 005 298 944 301 401	Robotics		\$771.80
			E 21 005 298 922 301 401	FFA		\$245.54
			E 21 005 298 922 301 401	FFA		\$49.53
			E 21 005 298 922 301 401	FFA		\$20.84
			E 21 005 298 922 301 401	FFA		\$80.00
			E 21 005 298 922 301 401	FFA		\$135.04
			E 21 005 298 922 301 401	FFA		\$365.98
			E 21 005 298 922 301 401	FFA		\$5.98
			E 21 005 298 922 301 401	FFA		\$91.09
			E 21 005 298 922 301 401	FFA		\$29.24
PO#:	Voucher #:	102246	Invoice	Invoice No: 0671	3/23/2026	Paid Amt: \$3,205.97
						Check Amount: \$3,205.97
HS	52675	5249		VISA		Check
			E 21 005 298 926 301 401	Girls Basketball		\$97.62
			E 21 005 298 914 301 401	Boys Basketball		\$97.62
			E 21 005 298 930 301 401	HS Student Council		\$616.11
			E 21 005 298 930 301 401	HS Student Council	54	\$29.88
			E 21 005 298 942 301 401	Swing Choir		\$80.68

Detail Payment Register By Check

Check Number: 52672-60000 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52675	5249		VISA		Check
			E 21 005 298 961 301 401	E-sports		\$377.00
PO#:	Voucher #:	102259	Invoice	Invoice No: 9897	3/26/2026	Paid Amt: \$1,298.91
						Check Amount: \$1,298.91
HS	52676	00425		SOJOS SPORTSWEAR		Check
			E 21 005 298 914 301 401	Boys Basketball		\$340.00
PO#:	Voucher #:	102291	Invoice	Invoice No: 04/01/2026	4/1/2026	Paid Amt: \$340.00
						Check Amount: \$340.00
HS	52677	01622		PEPSI-COLA BOTTLING CO.		Check
			E 21 005 298 956 301 401	Winter Concessions		\$309.00
PO#:	Voucher #:	102292	Invoice	Invoice No: 2039335	4/1/2026	Paid Amt: \$309.00
						Check Amount: \$309.00
HS	52678	5594		PIPESTONE AREA SCHOOLS		Check
			E 21 005 298 913 301 401	Baseball		\$658.03
PO#:	Voucher #:	102339	Invoice	Invoice No: 04/13/2026	4/13/2026	Paid Amt: \$658.03
						Check Amount: \$658.03
HS	52679	7485		AMY LORANG		Check
			E 21 005 298 925 301 401	French Club		\$168.78
PO#:	Voucher #:	102352	Invoice	Invoice No: 04/14/2026	4/15/2026	Paid Amt: \$168.78
						Check Amount: \$168.78
HS	52680	10232		AMAZON CAPITAL SERVICES		Check
			E 21 005 298 934 301 401	MS Student Council		\$50.40
PO#:	Voucher #:	102351	Invoice	Invoice No: 1WL7-TL7V-VDMD	4/15/2026	Paid Amt: \$50.40
						Check Amount: \$50.40
HS	52681	10232		AMAZON CAPITAL SERVICES		Check
			E 21 005 298 957 301 401	Prom		\$796.56
PO#:	Voucher #:	102359	Invoice	Invoice No: 1WL7-TL7V-VDMD	4/15/2026	Paid Amt: \$796.56
						Check Amount: \$796.56
HS	52682	8138		BSN SPORTS, LLC		Check
			E 21 005 298 913 301 401	Baseball		\$185.00
PO#:	Voucher #:	102362	Invoice	Invoice No: 933874559	4/16/2026	Paid Amt: \$185.00
						Check Amount: \$185.00
HS	52683	10614		INDEPENDENT SCHOOL DISTRICT #261		Check
			E 21 005 298 922 301 401	FFA		\$30.00
PO#:	Voucher #:	102367	Invoice	Invoice No: 04/17/2026	5/17/2026	Paid Amt: \$30.00
						Check Amount: \$30.00

Detail Payment Register By Check

Check Number: 52672-60000 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52684	8651		TRILLS AND THRILLS MUSIC FESTIVALS		Check
			E 21 005 298 942 301 401	Swing Choir		\$100.00
PO#:	Voucher #:	102366	Invoice	Invoice No: 26-PAS	4/17/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
						Report Total: \$8,088.83

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
	2024-2025	28	96	82	72	80	85	82	79	75	92	76	81	84	77	12	1101	88
	2025-2026	16	99	83	90	74	83	82	87	79	74	90	72	78	79	14	1100	86
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
	2024-2025	27	96	86	73	82	85	85	80	75	91	76	79	83	72	12	1102	98

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2025-2026	15	97	82	89	74	84	81	89	80	76	88	72	74	76	14	1091	93
October																		
(MARSS)	2005-2006	17	69	70	73	84	86	80	95	93	103	103	91	113	90	28	1217	33
	2006-2007	21	95	63	77	77	87	81	82	100	94	111	86	90	104	25	1193	32
	2007-2008	30	85	91	59	74	79	94	84	85	96	102	100	88	85	23	1175	32
	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
	2024-2025	28	96	86	73	83	84	85	79	74	92	74	77	81	71	12	1095	100
	2025-2026	16	96	82	88	74	84	79	89	80	75	89	73	75	72	14	1086	93
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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2014-2015	30	88	88	86	92	80	90	86	73	106	71	74	78	78	24	1144	47
	2015-2016	26	90	86	85	86	100	82	92	86	67	111	62	79	73	20	1145	43
	2016-2017	30	96	80	89	79	82	98	81	92	78	79	103	54	73	19	1133	44 (Sped Inc)
	2017-2018	29	97	93	73	85	80	86	102	86	84	90	71	101	54	17	1148	95
	2018-2019	34	101	74	87	73	80	80	80	100	78	87	84	71	97	18	1144	90
	2019-2020	26	106	92	73	84	69	84	82	81	103	87	86	79	65	15	1132	78
	2020-2021	28	82	81	79	71	84	77	77	80	77	108	81	76	82	14	1097	66
	2021-2022	24	109	80	84	79	70	90	74	76	82	80	106	71	72	12	1109	79
	2022-2023	19	107	80	79	83	78	70	85	73	75	82	84	100	71	12	1098	84
	2023-2024	26	102	72	79	83	81	78	75	89	72	81	83	73	86	11	1091	101
	2024-2025	30	96	86	73	83	84	85	78	73	88	75	77	84	71	12	1095	101
	2025-2026	18	95	84	88	75	84	79	91	79	75	89	70	75	71	14	1087	94
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
	2024-2025	30	97	86	73	82	83	85	78	74	88	75	78	84	71	12	1096	100
	2025-2026	20	96	84	88	75	83	78	89	78	74	89	69	74	71	14	1082	95

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
January																		
	2005-2006	28	69	73	76	85	87	83	98	91	103	100	86	106	89	28	1225	33
	2006-2007	32	91	65	75	77	89	82	81	97	95	108	84	88	103	25	1192	32
	2007-2008	35	86	94	60	76	79	90	87	85	95	101	99	87	83	26	1183	33
	2008-2009	38	92	74	96	70	76	84	91	87	79	95	98	93	81	24	1178	34
	2009-2010	35	105	86	72	93	63	77	84	87	77	89	84	94	91	24	1161	36
	2010-2011	40	106	86	85	70	90	70	77	84	88	88	75	79	90	22	1150	36
	2011-2012	38	98	91	83	88	72	93	69	76	83	99	85	78	79	22	1154	35
	2012-2013	44	95	95	86	85	82	74	94	69	73	97	87	77	69	24	1151	35
	2013-2014	37	90	86	93	84	90	81	78	98	63	86	85	80	75	22	1148	34
	2014-2015	32	88	87	85	93	79	89	85	72	104	68	73	80	78	24	1137	48
	2015-2016	30	89	88	86	86	99	83	95	86	68	109	62	80	73	19	1153	43
	2016-2017	31	96	79	86	79	83	99	82	93	77	78	106	57	72	19	1137	66
	2017-2018	33	94	92	73	83	79	84	104	86	82	88	71	99	52	17	1137	92
	2018-2019	36	102	74	86	74	79	82	82	103	81	88	85	71	97	18	1158	94
	2019-2020	28	109	90	71	83	70	82	81	82	103	87	85	79	65	15	1130	79
	2020-2021	31	84	80	78	70	83	77	76	80	76	110	78	75	79	14	1091	68
	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
	2024-2025	30	97	86	72	81	83	85	78	74	88	74	79	83	72	12	1094	100
	2025-2026	26	95	84	89	75	84	78	90	79	72	89	67	72	70	14	1084	99
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

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	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
	2024-2025	33	98	87	72	82	83	85	76	74	87	75	79	83	80	12	1106	99
	2025-2026	28	95	85	88	77	83	78	90	78	70	88	67	72	71	14	1084	99
March																		
	2005-2006	29	69	74	74	85	87	83	101	92	105	101	85	104	88	28	1220	33
	2006-2007	41	92	63	77	78	87	81	79	96	94	109	84	86	106	25	1198	32
	2007-2008	36	84	94	60	77	81	90	88	87	95	100	96	89	79	26	1182	33
	2008-2009	44	92	74	95	66	76	83	88	85	80	98	95	96	80	26	1178	35
	2009-2010	43	99	86	70	92	62	77	84	86	76	89	81	97	92	24	1158	35
	2010-2011	41	106	83	85	69	91	71	75	83	88	90	75	79	90	22	1148	34
	2011-2012	42	100	88	83	89	73	93	71	77	84	99	86	79	76	22	1162	34
	2012-2013	45	95	96	85	86	82	75	95	69	72	96	86	76	66	24	1148	35
	2013-2014	37	91	87	91	83	88	80	76	98	64	85	86	75	78	22	1141	34
	2014-2015	33	88	86	86	94	79	90	84	71	103	67	75	78	77	24	1135	49
	2015-2016	28	90	89	84	86	101	83	95	84	68	108	60	80	75	18	1149	42
	2016-2017	34	96	79	86	82	82	97	81	91	79	77	111	53	72	19	1139	71
	2017-2018	33	95	91	72	85	79	86	102	84	82	90	72	97	52	17	1137	93
	2018-2019	38	102	74	86	74	79	81	82	103	79	92	80	68	98	18	1154	93
	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
	2024-2025	34	98	87	73	83	82	86	76	73	88	75	77	82	80	12	1106	99
	2025-2026	29	94	85	87	77	82	79	88	77	69	88	67	72	71	14	1079	97
April																		

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2005-2006	30	69	73	74	84	88	83	101	93	105	101	85	104	88	28	1219	33
	2006-2007	38	92	63	78	79	89	83	80	96	93	108	84	86	107	25	1201	32
	2007-2008	35	85	94	60	78	81	90	87	86	95	101	96	87	79	26	1180	33
	2008-2009	46	92	75	93	65	75	83	87	82	80	99	94	96	80	24	1171	35
	2009-2010	47	99	86	70	92	61	77	82	86	75	88	81	96	92	24	1156	35
	2010-2011	41	105	83	85	69	91	71	76	84	87	91	75	80	90	24	1152	34
	2011-2012	43	100	90	83	90	74	91	70	77	84	98	85	77	76	22	1160	34
	2012-2013	50	95	96	85	85	81	74	95	69	72	96	86	76	65	24	1149	35
	2013-2014	41	91	86	90	83	88	81	75	99	64	85	86	73	75	22	1139	34
	2014-2015	34	87	84	87	95	79	89	84	73	101	67	76	78	77	24	1135	49
	2015-2016	30	89	88	83	85	99	81	94	84	68	108	60	79	75	18	1141	41
	2016-2017	36	96	77	87	80	82	98	81	90	79	76	112	53	72	19	1138	72
	2017-2018	36	95	90	74	86	79	86	102	82	81	92	71	98	53	17	1142	94
	2018-2019	40	103	75	87	75	78	82	80	105	77	91	80	67	96	18	1154	93
	2019-2020	31	102	86	70	84	70	82	81	81	103	85	84	79	67	15	1120	79
	2020-2021	35	86	78	79	71	84	73	78	81	79	109	74	74	77	14	1092	74
	2021-2022	29	106	81	82	76	71	87	69	75	79	80	103	72	73	12	1095	85
	2022-2023	27	100	80	80	85	76	71	86	74	74	85	84	97	66	12	1097	89
	2023-2024	33	103	74	79	84	85	78	74	90	74	82	88	79	103	11	1137	105
	2024-2025	34	98	87	73	83	83	86	77	73	88	75	81	83	80	12	1113	98
	2025-2026	29	96	84	87	75	85	80	87	77	69	89	64	71	72	14	1079	97
May																		
(MARSS)	2005-2006	33	70	73	73	83	87	82	99	92	105	99	85	104	89	28	1215	33
	2006-2007	39	92	63	78	79	90	83	80	97	94	108	83	86	107	25	1204	32
	2007-2008	36	86	94	60	78	81	90	86	85	95	101	96	87	79	26	1180	33
	2008-2009	47	93	74	94	65	76	83	87	81	80	99	94	94	80	24	1171	36
	2009-2010	49	99	84	70	92	61	75	82	86	75	88	82	96	92	24	1155	35
	2010-2011	41	106	83	85	68	92	71	76	84	86	91	75	81	89	23	1151	34
	2011-2012	44	100	90	83	90	73	91	70	77	84	98	84	76	76	22	1158	34
	2012-2013	54	95	96	85	85	80	74	94	69	72	96	85	76	65	24	1150	34
	2013-2014	41	91	86	90	83	87	82	76	98	63	86	86	75	75	22	1141	34
	2014-2015	33	88	85	87	96	79	89	85	73	100	67	77	78	77	24	1138	49
	2015-2016	33	89	88	84	85	99	82	94	85	69	109	61	79	74	18	1149	42
	2016-2017	41	97	77	87	80	82	98	81	89	79	76	111	51	72	19	1140	75

[illegible]

PIPESTONE

SOCIAL MEDIA REPORT CARD »

JAN - MAR '26



Total Followers:

4,000

Growth: +218

Average Monthly

Viewers: 57,433



1/12 - AIM Award
Winner

15,879
REACHED

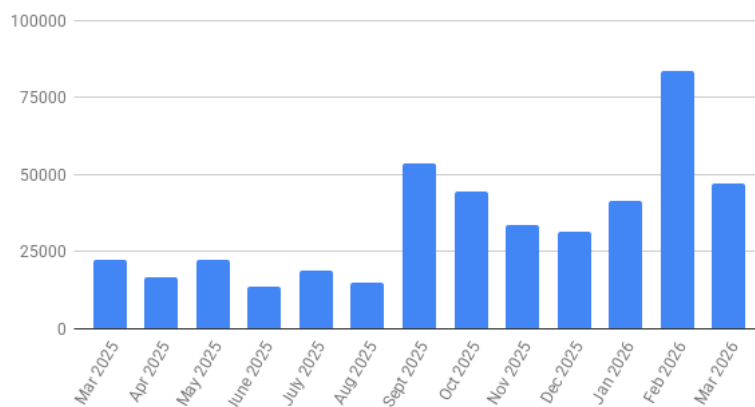


2/22 - Month of Love:
Attendance Secretary

48,250
REACHED

POPULAR POSTS

Pipestone Facebook - Monthly Viewers



Instagram

Total Followers:

878

Growth: +12

**Average
Monthly Reach:**

2,799

**WE NEED TO
MAKE THE POSITIVE
SO LOUD**

THAT THE NEGATIVE BECOMES
ALMOST IMPOSSIBLE TO HEAR

64

-GEORGE COUROUS

	School District	District/School Enrollment	Facebook Monthly Viewers	Facebook Followers	Instagram Followers
1	Gardner Edgerton, KS	6,000	54,446	8,376	2,397
2	Strongsville City, OH	5,600	54,982	7,865	927
3	Owatonna	5,300	90,000	8,336	3,346
4	Alexandria	4,214	100,779	9,573	2,525
5	Marshfield, MA	3,800	60,076	3,625	2,378
6	Piqua City, OH	3,492	112,608	10,425	2,907
7	Kent City, OH	3,300	60,867	4,622	2,629
8	Canton, MA	3,200	27,933	1,500	1,108
9	Scituate, MA	2,700	14,550	527	793
10	ELCO, PA	2,500	25,867	4,400	1,300
11	Hibbing	2,392	58,867	7,900	1,877
12	Athens City, OH	2,290	49,133	7,559	2,171
13	Hoquiam, WA	1,550	20,582	3,011	248
14	Cannon Falls	1,150	18,969	3,462	971
15	Pipestone	1,120	57,433	4,000	878
16	Wayne, NE	1,065	35,600	3,600	374
17	Nova Classical Academy	1,000	6,064	1,779	1,090
18	Gwinn, MI	970	40,733	3,300	170
19	Hot Springs, WY	660	21,000	8,715	426
20	Kittitas, WA	600	17,178	2,094	155
21	Edgerton	400	19,383	1,758	528
22	Jump Immersion, NJ	400	10,430	1,226	580
23	Morton, WA	350	22,322	2,852	162
24	Sweetwater, OK	130	7,633	781	113



PIPESTONE AREA SCHOOLS District No. 2689

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Jacque Kennedy, Business Manager
Rick Zollner, Activities Director
Josh Stukel, Technology Director
Kim Tuin, Food Service Director

Superintendent School Board Report

April 22, 2026

As we step into the end of April and look toward the beginning of May, we are reminded how busy and active school can be! Activities are in full swing, field trips are planned, graduation invites are hitting mailboxes, and the end of the school year is now in our field of view. As we look back on April and look ahead to May, here are a few items to share.

1. **Roof Construction** – We met with Tremco and reviewed the next phases of the roofing project. Materials will be delivered at the end of May and crews will arrive shortly after to begin removing rock from the roof and start the next two phases. As we start the work, we will share updates as they become available from Tremco and Blackhawk Roofing.
2. **ESP Negotiations** – The contract with the Educational Support Professionals will soon be up. I have reached out to the ESP leadership to ask about starting the negotiations process on the contracts. At this time, the district has not received any indication from the ESP leadership that they are prepared to begin negotiations.
3. **Grant Update** – We will be coming to the conclusion of grant related activities at the end of June. We have started our strategic design work. Additionally, we have started to map out the activities that will be completed as part of the grant. I believe the resources provided through the grant have given our district and teams the opportunity to learn more and engage in practices and procedures that will better serve our diverse and dynamic student needs. While the grant funding will come to an end in June, I envision the work we have started around the Portrait of a Graduate, core competencies that are part of the Portrait, and other student-centered practices will live on.
4. **Legislature** – While the legislative session should be drawing to a close, unfortunately, there is not much clarity due to the gridlock in a divided House. There has been some talk about some funding and support for schools on school safety due to the Accession school shooting, however, the legislature cannot find consensus on what that support should be. I remain optimistic that in May I will have some more definitive items to report.
5. **Favorite Educator Banquet** – The Favorite Educator Banquet earlier this month was well attended. I appreciated hearing the stories and reflections from students as they recognized their favorite educator. I want to thank Dawn and Brian Schneider for their efforts and contributions to make this event possible. Additionally, I want to provide a sincere Thank You to all of the teachers for making a positive impact on students.

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

6. **End of Year Activities** – There are a number of events and activities that occur as the school year draws to a close. I would encourage board members to watch for updates and information on the school website.
7. **Teacher Appreciation Week** – The National Teacher Appreciation Week is scheduled for May 4 -8 this year. The National Teacher Day is May 5. As we pause during this first week of May to celebrate and recognize our teachers, it is a great time to thank a teacher for all they do in our school and community. So many of the staff members go above and beyond every day in all they do to support our students. Please join me in thanking the team of teachers for all they do for Pipestone Area Schools.
8. **Vacancies** – While the district has very few vacancies, we have been working hard to fill them as quickly as possible. With the shortage of staff available, we continue to advertise aggressively and work to fill vacancies in a responsible and timely way. I appreciate all that the principals are doing to ensure we recruit and retain the best staff we possibly can.

That is all I have at this time. If there are any questions or additional information you would like, please let me know. Thank you for all you do as a board to serve the students and communities of Pipestone Area Schools.



Sonja Ortman, MS/HS Principal
Scott Boomgaarden, Dean of Students
Tanya Schroyer, MS Counselor

Ellen Dulas, HS Counselor
Kaysee Slaba, Social Worker
Rick Zollner, Activities Director

MS/HS Principal School Board Report

April 2026

Recent Events:

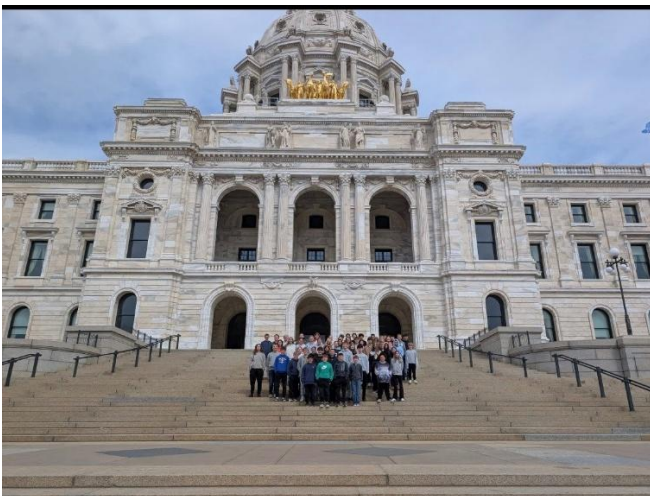
- Our school successfully hosted the Spring Musical, *Sister Act Junior*, with three performances held over the weekend.
- Sixth and seventh grade students were provided the opportunity to visit the state capitol, offering a valuable, real-world extension of their learning.
- We recently held our Kinder-Buddy event at the football field, which served as a meaningful and engaging experience for all participating students.
- Taher's Corporate Chef, Matt Quist, visited our school and prepared homemade "San Diego Style Burritos" for students.
- Favorite Educator Banquet was held on the evening of April 15th. Thirteen educators were honored.

Upcoming Events:

- Prom – April 25
- College, Career, and Skills Expo (PACE)

Graduation Update:

- Baccalaureate services will be held at Christ the King this year. This change was made after careful consideration, as St. Leo's Church began charging a facility use fee, while Christ the King has graciously offered the space at no cost.



**ATTN: LOCAL BUSINESSES!
YOU'RE INVITED TO THE ...**



PIPESTONE AREA CAREER EXPLORATION

OUR GOAL: To provide our PAS 9th - 12th grade students with the opportunity to explore a wide variety of careers available locally, ask questions, and learn about the required skills & education.

**AS A BUSINESS, ORGANIZATION,
ENTREPRENEUR, OR PROFESSIONAL,
YOU WILL HAVE THE CHANCE TO:**

- **CONNECT** with our amazing local students,
- **SHARE** insights about your career journey, education, & daily responsibilities,
- **OFFER** advice to students interested in your field about what they should be studying in school & doing outside of class,
- **DISPLAY** tools, materials, videos, photos, or visuals related to your job, and
- **INSPIRE** our next generation of workers, entrepreneurs, & community leaders!

**FRIDAY, MAY 1
8:30 - 11:30 AM
PIPESTONE AREA SCHOOL**

FREE to Participate.

**SIGN UP
TODAY!**



**Questions? Please call us!
Chamber: 507-825-3316**

Setting the PACE for Success for our Students & Community!



A COLLABORATION BY:





Dr. Klint W. Willert, Superintendent
Sonja Ortman, MS/HS Principal
Jennifer Moravetz, Elementary Principal
Len Burzynski, Maintenance Director
Lisa Pease, Coordinator of Curriculum, Teaching & Learning, and Continuous Improvement

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Kim Tuin, Food Service Director

Elementary School Board Report

Jennifer Moravetz, Elementary Principal

Monday, April 27, 2026

- **National Paraprofessionals Day** - On Wednesday, April 1st, we proudly recognized and celebrated our outstanding paraprofessionals at the elementary in honor of National Paraprofessionals Day. Our paraprofessionals play a vital role in supporting student learning, building positive relationships, and helping create a safe, inclusive, and engaging school environment. Their dedication, patience, and commitment make a meaningful difference in the success of our students each and every day. We are incredibly grateful for the care, flexibility, and hard work they bring to our school community, and we thank them for the countless ways they support both students and staff.
- **Spring Early Childhood Family Education (ECFE)** - The Spring ECFE session began on Wednesday, April 8th. We are excited to welcome families and children back for another season of learning, connection, and growth. ECFE provides valuable opportunities for parents and caregivers to participate in activities alongside their children, strengthen family relationships, and support early learning and development.
- **Northern Cass Site Visit** - On Tuesday, April 14th, a team of eight elementary teachers participated in a site visit to Northern Cass to deepen their understanding of student-centered learning practices. A big thank you to Samantha Terry, Emily VanHoecke, Jennifer Weber, Kris Reinhard, Danielle Bauman, Megan VanDyke, Emily Speer, and Stacy Lane for generously volunteering their time and demonstrating a commitment to continuous growth and innovation in their instructional practices. During the visit, teachers had the opportunity to observe classrooms, engage with educators, and explore strategies that promote student voice, ownership, and personalized learning. Their willingness to learn, reflect, grow, and bring new ideas back to our school is a powerful example of professional collaboration and

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leadership. Following the visit, the team shared key insights, strategies, and takeaways with the entire elementary staff during our April 15th staff meeting. Their leadership and dedication to improving outcomes for all students.

- **National Administrative Professionals Day** - On Wednesday, April 22nd, we proudly celebrated National Administrative Professionals Day by recognizing our two exceptional elementary secretaries, Shauna Kuehl and Heidi Smilloff. Shauna and Heidi are the heart of our front office and play an essential role in the daily success of our school. Their hard work, dedication, and positive attitudes do not go unnoticed. They consistently go above and beyond to support students, staff, and families. They serve as the first point of contact and ensure everyone feels welcomed, supported, and cared for. Their efficiency, organization, and attention to detail help keep our school running smoothly each day, even amidst the many demands and unexpected challenges that arise. Whether it's managing countless tasks, problem-solving on the spot, or stepping in wherever needed, Shauna and Heidi exemplify professionalism, teamwork, and a deep commitment to our school community. We are incredibly fortunate to have them as part of our elementary team and we extend our sincere appreciation for everything they do. Thank you, Shauna and Heidi, for the vital role you play in supporting the success of our students and staff!
- **2nd and 3rd Grade Concert** - On Thursday, April 23rd, Miss Davis and her 2nd and 3rd grade students presented an outstanding spring concert for families, staff, and community members. The performance showcased students' hard work, musical growth, and enthusiasm for the arts as they confidently performed a variety of songs. A sincere thank you to Miss Davis for her dedication to providing meaningful music experiences for students. I am very proud of our 2nd and 3rd grade students.
- **April Character Trait** -The character trait for April was perseverance. Throughout the month, students learned the importance of working through challenges, staying focused, and not giving up when tasks

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become difficult. On Thursday, April 30th, we will recognize one student from each classroom who has gone above and beyond in demonstrating perseverance through their determination, resilience, and strong work ethic. I am proud of all students for their effort and growth in developing this important character trait.

- **Update of attendance goal** - Our current attendance rate is 94.1%

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Rick Zollner, Activities Director
Josh Stukel, Technology Director
Kim Tuin, Food Service Director

April 27, 2026 Board Report - Lisa Pease

- 1.) District Assessment Updates: The ACT was administered on April 7, 2026. Everything went extremely well. MCA testing is in full swing! We have completed the reading and math portions. The science portion is scheduled for Tuesday, April 28 and Wednesday, April 29.
- 2.) eduCLIMBER: Our staff has had more eduCLIMBER training sessions. They learned how to navigate academic, attendance, and incident data. We have one more training session in May.
- 3.) Northern Cass: We had 15 staff members from our district that traveled to Northern Cass in North Dakota for a full day of learning about personalized learning. We participated in classroom visits, had an opportunity to ask questions with an educator panel and a learner panel, and then had time as a group to debrief prior to returning to Pipestone.

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:

A & S Drugs, LLC	\$50.00	Donation to Robotics
Gene Haas Foundation	\$3,000.00	Donation to 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

SB/RES/2026-012

April 27, 2026

Minutes approved and dated by the board May 18, 2026

RESOLUTION ACCEPTING DONATIONS

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

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 the **school** as identified below:

Christ the King Lutheran	\$100.00	Donation to Wellness Room
Pipestone Publishing	\$1,425.00	Donation to Athletic Help Fund
Jasper Lions Club	\$200.00	Donation to Wellness Room

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

SB/RES/2026-013

April 27, 2026

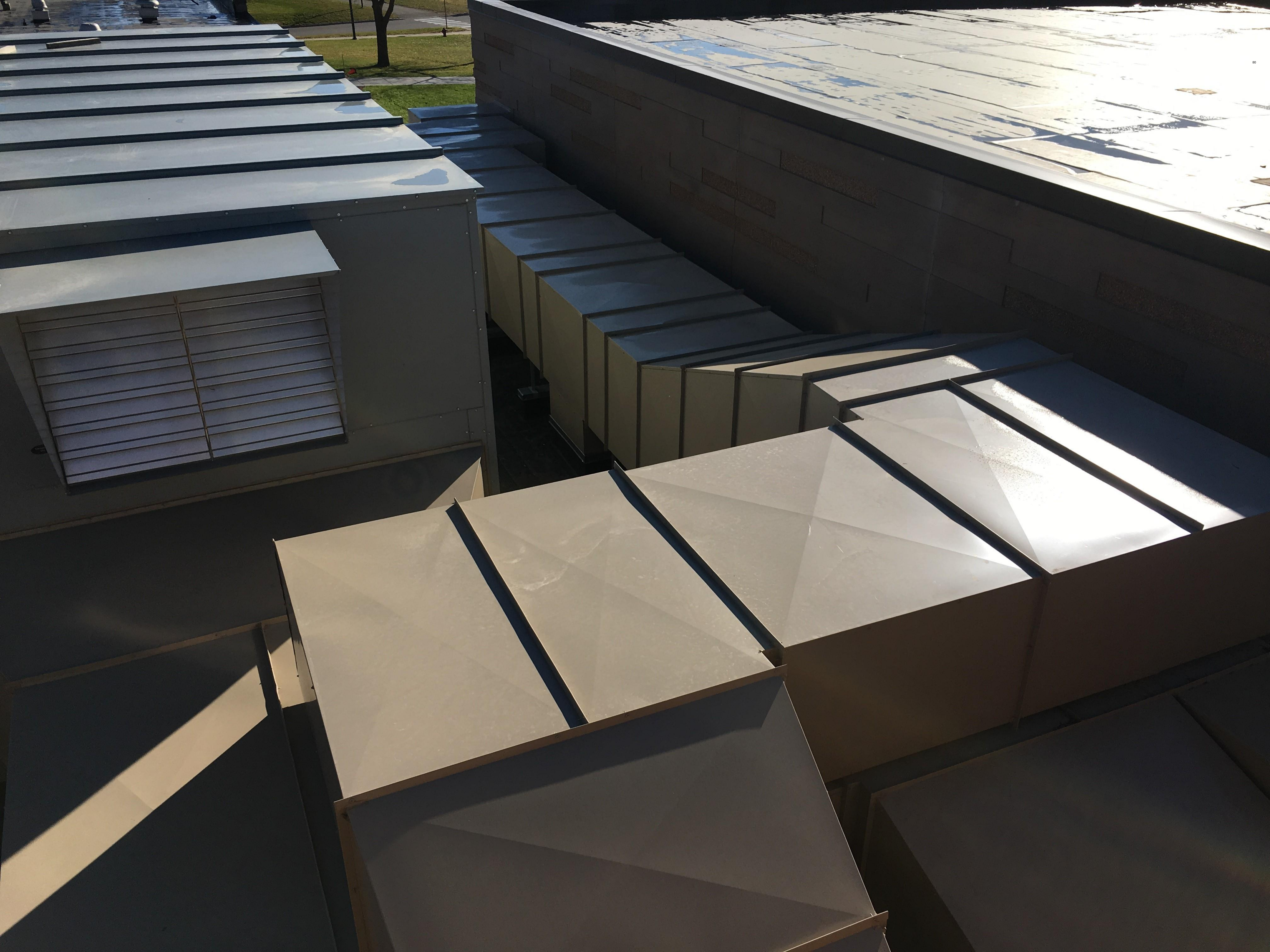
Minutes approved and dated by the board May 18, 2026















FY 27 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection					Revised 6/10/2025									
2689	<= Type in School District Number													
	PIPESTONE AREA SCHOOL DISTRICT													
			Change only											
			if requiring levy	Payable 2025										
Calculations for Ten Year Projection		Pay 26	adjustments	LLC Certification	Current Estimate									
		LLC #	FY 2025	FY 2026	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035
1	Type your district number in cell A2 (Minneapolis = 1.2)													
2	Type APU, health and safety and alternative facilities project, and bond estimates in lines 6a, 14, 16b to 18, 20, 21, 26, 27 and 50b													
3	Type debt excess, intermediate/coop district, and revenue reduction data in lines 13, 15, 23, 31, and 33													
4	Look-up data from following tabs													
5	Initial Formula Revenue													
6	Current year APU	57		1,285.20	1,171.23	1,162.60	1,162.60	1,162.60	1,162.60	1,162.60	1,162.60	1,162.60	1,162.60	1,162.60
6a	Additional Pre-K Pupil Units (line 19 of Pre-K application)				37.00	37.00	37.00	37.00	37.00	37.00	37.00	37.00	37.00	37.00
6b	Total Adjusted Pupil Units = (6) + (6a)				1,208.23	1,199.60	1,199.60	1,199.60	1,199.60	1,199.60	1,199.60	1,199.60	1,199.60	1,199.60
7	District average building age (uncapped)	401		17.87	18.87	19.87	20.87	21.87	22.87	23.87	24.87	25.87	26.87	27.87
8	Formula allowance			\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00
9	Building age ratio = (Lesser of 1 or (7) / 35)	402			0.53914	0.56771	0.59629	0.62486	0.65343	0.68200	0.71057	0.73914	0.76771	0.79629
10	Initial revenue = (6) * (8) * (9)	403		249,211	247,535	258,791	271,816	284,840	297,864	310,888	323,913	336,937	349,961	362,985
11	Added revenue for Eligible H&S Projects > \$100,000 / site													
12	Debt service for existing Alt facilities H&S bonds (1B) - gross before debt excess	701			-	-	-	-	-	-	-	-	-	-
13	Debt Excess related to Debt service for existing Alt facilities H&S bonds (1B)	754			-	-	-	-	-	-	-	-	-	-
14	Debt service for portion of existing Alt facilities bonds from line (22) attributable to eligible H&S Projects > \$100,000 per site (1A)	700			-	-	-	-	-	-	-	-	-	-
15	Debt Excess related to Debt service for portion of existing Alt facilities bonds attributable to eligible H&S Projects > \$100,000 per site (1A)	753			-	-	-	-	-	-	-	-	-	-
16a	Existing Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue from "IAQFAA Bonds" tab				-	-	-	-	-	-	-	-	-	-
16b	New debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue				-	-	-	-	-	-	-	-	-	-
16r	New debt service for LTFM bonds for eligible new roofing projects > \$100,000 / site				beginning FY27	119,875	137,288	132,825	133,613	134,138	134,400	134,400	134,138	133,613
17	Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue = (16a) + (16b) + (16r)				-	119,875	137,288	132,825	133,613	134,138	134,400	134,400	134,138	133,613
18	Pay as you go revenue for eligible new H&S projects > \$100,000 / site (corresponds to Category 2 on the Expenditures spreadsheet)	405		-	-	-	-	-	-	-	-	-	-	-
18r	Pay as you go revenue for eligible new roofing projects > \$100,000 / site (corresponds to Category 6 on the Expenditures spreadsheet)				beginning FY27	-	-	-	-	-	-	-	-	-
19	Total additional revenue for eligible projects >\$100,000 / site (12) - (13) + (14) -(15) + (16a) + (16b) + (16r) + (18) +(18r)	406		-	-	119,875	137,288	132,825	133,613	134,138	134,400	134,400	134,138	133,613
	Added revenue for Pre-K remodeling (for VPK approvals only)													
20a	Net debt service for bonds approved for Pre-K remodeling	766			-	-	-	-	-	-	-	-	-	-
20b	Pay as you go for projects approved for Pre-K remodeling	407			-									
20c	Total Pre-K revenue				-	-	-	-	-	-	-	-	-	-
20d	Total New Law Revenue (10) + (19) + (20c)	408			247,535	378,666	409,103	417,665	431,477	445,026	458,313	471,337	484,099	496,598

FY 27 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection					Revised 6/10/2025									
2689	<= Type in School District Number													
	PIPESTONE AREA SCHOOL DISTRICT													
			Change only											
			if requiring levy	Payable 2025										
Calculations for Ten Year Projection		Pay 26	adjustments	LLC Certification	Current Estimate									
		LLC #	FY 2025	FY 2026	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035
	Old Formula revenue													
21	Old formula Health & Safety revenue (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2027) (corresponds to Category 1 on the Expenditures spreadsheet)	409		20,500	20,500	-	-	-	-	-	-	-	-	-
22	Old formula alt facilities debt revenue (1A) - gross before debt excess	700			-	-	-	-	-	-	-	-	-	-
23	Debt Excess allocated to line 22				-	-	-	-	-	-	-	-	-	-
24	Old formula alt facilities debt revenue (1A) - debt excess	763			-	-	-	-	-	-	-	-	-	-
25	Old formula alt facilities net debt revenue (1B) = (12) - (13)	764			-	-	-	-	-	-	-	-	-	-
26	Old formula alt facilities pay as you go revenue (1A)	410	-		-	-	-	-	-	-	-	-	-	-
26b	Pay-as-you-go revenue for projects over \$100,000 per site	411			-	-	-	-	-	-	-	-	-	-
27	Old formula alt facilities pay as you go revenue (1B) > \$500,000 (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2027)	413			-	-	-	-	-	-	-	-	-	-
27a	LTFM ">100K per site" bonds	765			-	119,875	137,288	132,825	133,613	134,138	134,400	134,400	134,138	133,613
27b	LTFM "other" bonds for 1A hold harmless	767			-	-	-	-	-	-	-	-	-	-
28	Old formula deferred maintenance revenue = (if (22) + (26) = 0, (10) * (\$64 / formula allowance))	416			41,690	43,586	45,779	47,973	50,167	52,360	54,554	56,747	58,941	61,134
29	Total old formula revenue = (21)+(24)+(25)+(26)+(26b)+(27)+(27a)+(27b)+(28)	417		62,472	62,190	163,461	183,067	180,798	183,779	186,498	188,954	191,147	193,078	194,747
30	Total LTFM Revenue for Individual District Projects = Greater of (20d) or [(29) + (20c)]	418		249,211	247,535	378,666	409,103	417,665	431,477	445,026	458,313	471,337	484,099	496,598
31	District Requested Reduction from Maximum LTFM Revenue (to levy less than the maximum). Also enter this amount in the Levy Information System. Stated as positive number	419		-	-	-	-	-	-	-	-	-	-	-
32	District LTFM Revenue (30) - (31)	420		249,211	247,535	378,666	409,103	417,665	431,477	445,026	458,313	471,337	484,099	496,598
33	LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)	421		-	-	-	-	-	-	-	-	-	-	-
34	Grand Total LTFM Revenue (32) + (33)	422		249,211	247,535	378,666	409,103	417,665	431,477	445,026	458,313	471,337	484,099	496,598
	Aid and Levy Shares of Total Revenue													
35	For ANTC & APU, three year prior date			2023	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032
36	Three year prior Ag Modified ANTC	35		17,590,028	17,590,028	18,274,857	19,005,852	19,766,086	20,556,729	21,378,998	22,234,158	23,123,525	24,048,466	25,010,404
37	Three year prior Adjusted PU (New Weights)	54		1,249.63	1,249.63	1,235.28	1,267.04	1,292.74	1,283.56	1,283.56	1,283.56	1,283.56	1,283.56	1,283.56
38	ANTC / APU = (36) / (37)	424		14,076.19	14,076.23	14,794.15	15,000.25	15,290.05	16,015.46	16,656.08	17,322.32	18,015.22	18,735.82	19,485.26
39	State average ANTC / APU with ag value adjustment	425		13,579.10	13,579.10	13,765.66	14,420.42	15,209.99	15,818.00	16,451.00	17,109.00	17,793.00	18,505.00	19,245.00
40	Equalizing Factor = 123% of (39)	426		16,702.29	16,702.29	17,275.90	18,313.93	19,316.69	20,088.86	20,892.77	21,728.43	22,597.11	23,501.35	24,441.15
41	Local (levy) share of Equalized Revenue (lesser of 1 or (38) / (40))	427		84.28%	84.28%	85.63%	81.91%	79.15%	79.72%	79.72%	79.72%	79.72%	79.72%	79.72%
42	State (aid) share of Equalized Revenue (1 - (41))	428		15.72%	15.72%	14.37%	18.09%	20.85%	20.28%	20.28%	20.28%	20.28%	20.28%	20.28%
43	Equalized Revenue (lesser of (34) or (6) * (8))	423		249,211	247,535	378,666	409,103	417,665	431,477	441,788	441,788	441,788	441,788	441,788
44	Initial LTFM State Aid (42) * (43)	429		39,182	38,919	54,397	74,022	87,064	87,490	89,587	89,586	89,579	89,584	89,581
45	Old formula Grandfathered Alternative Facilities Aid	431		-	-	-	-	-	-	-	-	-	-	-
46	Total LTFM State Aid (Greater of (44) or (45))	432		39,182	38,919	54,397	74,022	87,064	87,490	89,587	89,586	89,579	89,584	89,581
47	Total LTFM Levy (34) - (46) (including coop/intermediate)	435		210,029	208,616	324,270	335,081	330,601	343,986	355,439	368,726	381,758	394,514	407,017
48	Debt Service Portion of Revenue (non-grandfather districts *)													
49	Subtotal Debt Service Revenue from above = (12) - (13) + (17) + (20a) + (24)	763+764+765+766			-	119,875	137,288	132,825	133,613	134,138	134,400	134,400	134,138	133,613
50	Existing LTFM bonds excluding bonds on line 17 (principal + interest)*1.05 from "FM Other Bonds" tab	767			-	-	-	-	-	-	-	-	-	-
50b	New LTFM bonds excluding bonds on line 17 (principal + interest)*1.05				-	-	-	-	-	-	-	-	-	-
51	Total Debt Service Revenue = (49) + (50) + (50b)	768			-	119,875	137,288	132,825	133,613	134,138	134,400	134,400	134,138	133,613

FY 27 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection					Revised 6/10/2025									
2689	<= Type in School District Number													
	PIPESTONE AREA SCHOOL DISTRICT													
			Change only											
			if requiring levy	Payable 2025										
Calculations for Ten Year Projection		Pay 26	adjustments	LLC Certification	Current Estimate									
		LLC #	FY 2025	FY 2026	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035
52	Equalized debt Service Revenue (lesser of (43) or (51))	436			-	119,875	137,288	132,825	133,613	134,138	134,400	134,400	134,138	133,613
53	Debt Service Aid = (52) * (42)	438			-	17,221	24,840	27,688	27,092	27,201	27,254	27,252	27,200	27,092
54	Equalized Debt Service Levy = (52) - (53)	439			-	102,654	112,447	105,137	106,520	106,937	107,146	107,148	106,938	106,520
55	Unequalized Debt Service Revenue and Levy = (Greater of zero or (51) - (50))	440			-	-	-	-	-	-	-	-	-	-
56	General Fund Portion of Revenue (non-grandfather districts *)													
57	Total General Fund Revenue = (34) - (51) (includes coop levy, if any in line 33)	441			247,535	258,791	271,816	284,840	297,864	310,888	323,913	336,937	349,961	362,985
58	General Fund Equalized Revenue = (43) - (52)	442			247,535	258,791	271,816	284,840	297,864	307,651	307,388	307,388	307,651	308,176
59	Total General Fund Aid = (46) - (53)	443			38,919	37,176	49,182	59,376	60,398	62,386	62,332	62,327	62,384	62,488
60	General Fund Equalized Levy = (58) * (41)	444			208,616	221,615	222,634	225,464	237,466	245,264	245,056	245,061	245,266	245,687
61	General Fund Unequalized levy = (57) - (58)	445			-	-	-	-	-	3,238	16,525	29,549	42,311	54,810
62	Total General Fund Levy = (60) + (61)	446			208,616	221,615	222,634	225,464	237,466	248,502	261,580	274,609	287,577	300,497
48	Debt Service Portion of Revenue (grandfather districts *)													
	* MPLS, Anoka, Bloomington, Robbinsdale, Rochester, St. Paul, Duluth													
		763+764+765+766												
51	Total Debt Service Revenue = (49) + (50) + (50b)	768			-	119,875	137,288	132,825	133,613	134,138	134,400	134,400	134,138	133,613
52	Equalized debt Service Revenue (lesser of (43) or (51))	436			-	119,875	137,288	132,825	133,613	134,138	134,400	134,400	134,138	133,613
53	Debt Service Aid = (52) * (42)	438			-	54,397	74,022	87,064	87,490	89,587	89,586	89,579	89,584	89,581
54	Equalized Debt Service Levy = (52) - (53)	439			-	65,478	63,265	45,761	46,122	44,551	44,814	44,821	44,553	44,032
55	Unequalized Debt Service Revenue and Levy = (Greater of zero or (51) - (50))	440			-	-	-	-	-	-	-	-	-	-
56	General Fund Portion of Revenue (grandfather districts *)													
57	Total General Fund Revenue = (34) - (51) (includes coop levy, if any in line 33)	441			247,535	258,791	271,816	284,840	297,864	310,888	323,913	336,937	349,961	362,985
58	General Fund Equalized Revenue = (43) - (52)	442			247,535	258,791	271,816	284,840	297,864	307,651	307,388	307,388	307,651	308,176
59	Total General Fund Aid = (46) - (53)	443			38,919	-	-	-	-	-	-	-	-	-
60	General Fund Equalized Levy = (58) * (41)	444			208,616	258,791	271,816	284,840	297,864	307,651	307,388	307,388	307,651	308,176
61	General Fund Unequalized levy = (57) - (58)	445			-	-	-	-	-	3,238	16,525	29,549	42,311	54,810
62	Total General Fund Levy = (60) + (61)	446			208,616	258,791	271,816	284,840	297,864	310,888	323,913	336,937	349,961	362,985
	Notes:													
	1. Underlevy on general fund equalized levy results in proportionate reduction in associated aid.													
	2. Total Debt Service revenue on line 49 must not exceed total LTFM revenue for individual district projects (line 30) for any of the 10 years in the plan.													
	3. For 1A districts with old Alt Facilities bonding, the amount on line 22 will reduce initial revenue on line 10, less the H & S portion entered on line 14.													



Fiscal Year (FY) 2027 Application for Long-Term Facilities Maintenance Revenue Statement of Assurances

General Information: Minnesota school districts, intermediate school districts, cooperative districts, joint powers applying for Long-Term Facilities Maintenance revenue (LTFM) under Minnesota Statutes 2024, section 123B.595 must annually complete the Application for Long-Term Facilities Maintenance Revenue – Statement of Assurances (ED-02477). The application must be submitted to the Minnesota Department of Education (MDE) by July 31, 2025. Submit to [Sarah C. Miller](mailto:Sarah.C.Miller@mde.state.mn.us) (MDE.Facilities@state.mn.us) along with other required LTFM documentation. **Do not mail a hard copy. Please email this form with other required documentation.**

Identification Information

Name of District, Intermediate/Cooperative/Joint Powers Pipestone Area Schools	District Number and Type: 2689	Date Submitted: 04/27/2026
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Statement of Assurances

1. All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety data submission system are for allowed health and safety uses under Minnesota Statutes 2024, section 123B.595, subd. 10, paragraph (a), clause (3), Minnesota Statutes 2024, section 123B.57, subd. 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety System are for uses prohibited under Minnesota Statutes 2024, section 123B.595, subd. 11.
2. All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for allowed uses under Minnesota Statutes 2024, section 123B.595, subd. 10, paragraph (a), clauses (1) and (2) and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for uses prohibited under Minnesota Statutes 2024, section 123B.595, subd. 11.
3. All actual expenditures to be reported in Uniform Financial Accounting and Reporting Standards (UFARS) for FY 2027 under Finance Codes 347, 349, 352, 358, 363 and 366 will be for allowed health and safety uses under Minnesota Statutes 2024, section 123B.595, subd. 10, paragraph (a), clause (3), Minnesota Statutes 2024, section 123B.57, subd. 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes 2024, section 123B.595, subd. 11.
4. All actual expenditures to be reported in UFARS for FY 2027 under Finance Codes 367, 368, 369, 370, 379, 380, 381, 382, 383 and 384 for Accessibility and Deferred Maintenance will be for allowed uses under Minnesota Statutes 2024, section 123B.595, subd. 10, paragraph (a), clauses (1), (2) and (4) and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes 2024, section 123B.595, subd. 11. **Effective FY 2025 and if applicable, provisions for a gender-neutral, single-user restroom are included in The LTFM plan (Finance Code 384 must be used with Course Code 684).**
5. The district will maintain a description of each project funded with long-term facilities maintenance revenue that will provide enough detail for an auditor to determine the cost of the project and if the work qualifies for revenue (Minn. Stat. 127A.41, subd. 3[2024]).
6. The district's plan includes provisions for implementing a health and safety program that complies with health, safety and environmental regulations and best practices, including indoor air quality management and mandatory lead in water testing, remediation and reporting (Minn. Stat. 121A.335 [2024]). **The district's ten-year plan does not include a request for a second-time project cost for: (1) replacement of an existing mechanical ventilation system to the current Minnesota State Mechanical Code/American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) guidelines; or, (2) to provide a level of approximately 15 Cubic Feet per Minute (CFM) per person.**

Certification of Statement of Assurances

Signature – Must be signed by Superintendent or Cooperative Unit Director:	Name – Superintendent or Cooperative Director (Please print) 86 Dr. Clint Willert	Date: 04/27/2026
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NOTICE RELATING TO
GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS, SERIES 2026A
OF INDEPENDENT SCHOOL DISTRICT NO. 2689 (PIPESTONE AREA SCHOOLS),
MINNESOTA

NOTICE IS HEREBY GIVEN that Independent School District No. 2689 (Pipestone Area Schools), Minnesota (the District) intends to issue its General Obligation Facilities Maintenance Bonds, Series 2026A (the Bonds) in a principal amount not to exceed \$1,085,000, pursuant to Minnesota Statutes, Section 123B.595, subdivision 5. The proceeds of the Bonds will be used to finance certain roofing projects (collectively, the Project), as described in the District's approved ten-year facility plan for Fiscal Year 2027 (the Facility Plan). A copy of the Facility Plan will be on file with the District and available for public inspection at the District offices during regular business hours. The total amount of outstanding indebtedness of the District as of April 1, 2026 is \$22,580,000. Any interested person may submit written comments relating to the Bonds or the Project to the District.

This Notice hereby replaces the NOTICE RELATING TO GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS, SERIES 2026A OF INDEPENDENT SCHOOL DISTRICT NO. 2689 (PIPESTONE AREA SCHOOLS), MINNESOTA published on July 31, 2025.

BY ORDER OF THE SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT
NO. 2689 (PIPESTONE AREA
SCHOOLS), MINNESOTA

ISD No. 2689, Pipestone

\$1,000,000 - G.O. Facilities Maintenance Bonds, 2026A

July 1, 2026

Rates as of 3-13-26 + 25 bps

MN 105% Debt Service

Date	Principal	Interest	Total P+I	105% Debt Serv.	Fiscal Total
07/01/2026	-	-	-	-	-
02/01/2027	85,000.00	29,166.67	114,166.67	119,875.00	119,875.00
08/01/2027	-	22,875.00	22,875.00	24,018.75	-
02/01/2028	85,000.00	22,875.00	107,875.00	113,268.75	137,287.50
08/01/2028	-	20,750.00	20,750.00	21,787.50	-
02/01/2029	85,000.00	20,750.00	105,750.00	111,037.50	132,825.00
08/01/2029	-	18,625.00	18,625.00	19,556.25	-
02/01/2030	90,000.00	18,625.00	108,625.00	114,056.25	133,612.50
08/01/2030	-	16,375.00	16,375.00	17,193.75	-
02/01/2031	95,000.00	16,375.00	111,375.00	116,943.75	134,137.50
08/01/2031	-	14,000.00	14,000.00	14,700.00	-
02/01/2032	100,000.00	14,000.00	114,000.00	119,700.00	134,400.00
08/01/2032	-	11,500.00	11,500.00	12,075.00	-
02/01/2033	105,000.00	11,500.00	116,500.00	122,325.00	134,400.00
08/01/2033	-	8,875.00	8,875.00	9,318.75	-
02/01/2034	110,000.00	8,875.00	118,875.00	124,818.75	134,137.50
08/01/2034	-	6,125.00	6,125.00	6,431.25	-
02/01/2035	115,000.00	6,125.00	121,125.00	127,181.25	133,612.50
08/01/2035	-	3,250.00	3,250.00	3,412.50	-
02/01/2036	130,000.00	3,250.00	133,250.00	139,912.50	143,325.00
Total	\$1,000,000.00	\$273,916.67	\$1,273,916.67	\$1,337,612.50	-

Date And Term Structure

Dated	7/01/2026
Delivery Date	7/01/2026
First Coupon Date	2/01/2027

	Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413	Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06 Projects Only										ED - 02478-11
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2024, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.												
District Info.	(REQUIRED) Enter Information	District Info.	(REQUIRED) Enter Information									
District Name:	PIESTONE AREA SCHOOLS	Date:	7/28/2025									
District Number:	2689	Email:	jacque.kennedy@pas.k12.mn.us									
District Contact Name:	KLINT WILLERT											
Contact Phone #	507-562-6068											
Expenditure Categories		Fiscal Year (FY) Ending June 30										
		2025 (base year)	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.												
Finance Code	Category (1)											
347	Physical Hazards	\$1,322	\$1,850	\$1,850	\$1,900	\$2,000	\$2,050	\$2,065	\$2,070	\$2,075	\$2,080	\$2,085
349	Other Hazardous Materials	\$2,005	\$1,500	\$1,500	\$1,550	\$1,675	\$1,700	\$1,800	\$1,900	\$1,900	\$1,950	\$2,000
352	Environmental Health and Safety Management	\$13,144	\$13,650	\$13,800	\$14,145	\$14,498	\$14,860	\$15,603	\$15,993	\$16,393	\$16,803	\$17,223
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$12,106	\$5,000	\$5,400	\$5,519	\$5,519	\$5,674	\$5,423	\$5,550	\$5,783	\$5,972	\$6,167
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Health and Safety Capital Projects - Category (1)	\$28,577	\$22,000	\$22,550	\$23,114	\$23,692	\$24,284	\$24,891	\$25,513	\$26,151	\$26,805	\$27,475
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year - Additional Revenue												
Finance Code	Category (2)											
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Health and Safety Capital Projects \$100,000 or More - Category (2)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151												
Finance Code	Category 3 (a)											
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Remodeling for Approved Voluntary Pre-K Projects - Category 3(a)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Gender-Neutral Single-User Restrooms												
Finance/Course Codes	Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025											
Finance Code 384 and Course Code 684 MUST USE BOTH	Remodeling for gender-neutral single user restroom per site.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Remodeling for Gender-Neutral Single User Projects - Category 3(b)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accessibility												
Finance Code	Category (4)											
367	Accessibility	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Accessibility Projects - Category (4)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects												
Finance Code	Category (5)											
368	Building Envelope	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
369	Building Hardware and Equipment	\$0	\$77,000	\$0	\$15,000	\$0	\$0	\$19,997	\$90,000	\$0	\$43,156	\$28,000
370	Electrical	\$153,361	\$0	\$0	\$38,702	\$20,000	\$0	\$255,000	\$0	\$150,786	\$0	\$0
379	Interior Surfaces	\$21,918	\$25,000	\$236,241	\$55,000	\$35,000	\$0	\$0	\$0	\$0	\$0	\$0
380	Mechanical Systems	\$0	\$55,000	\$0	\$60,000	\$181,417	\$273,580	\$0	\$0	\$0	\$0	\$230,510
381	Plumbing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$130,000	\$0
382	Professional Services and Salary	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
383	Roof Systems (normally below \$100,000 unless the school chooses not to receive additional revenue for \$100K or more roofing project/site/year - pending 2025 Legislation)	\$585	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$77,000
384	Site Projects	\$0	\$15,000	\$0	\$80,000	\$25,000	\$0	\$11,000	\$208,400	\$160,000	\$150,000	\$0
	Total Deferred Capital Expenditures and Maintenance Projects - Category (5)	\$175,864	\$172,000	\$236,241	\$248,702	\$261,417	\$273,580	\$285,997	\$298,400	\$310,786	\$323,156	\$335,510
Deferred Capital Expenditures for Roofing Projects - Additional Revenue for \$100,000 or more project/site/year												
Finance Code	Category (6)			EFFECTIVE FY 2027								

383	Roofing Systems -pending 2025 Legislation and if passed effective FY 2027	\$1,085,000\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0										
	Total Deferred Capital Expense and Maintenance - Category (6)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Annual 10-Year Plan Expenditures		\$204,441	\$194,000	\$258,791	\$271,816	\$285,109	\$297,864	\$310,888	\$323,913	\$336,937	\$349,961	\$362,985
Fund Balance Section												
	Fund 01	FY 25 and 26 Revenue Projection Model Revenue		FY 27 Revenue Projection Model Ten-Year Spreadsheet								
	Beginning Fund Balance 01-467-XX	\$12,093	\$17,282	\$70,817	\$70,817	\$70,817	\$70,548	\$70,547	\$70,547	\$70,546	\$70,546	\$70,545
	LTFM Fiscal Year Revenue - Levy	\$168,517	\$208,616	\$203,992	\$200,501	\$199,691	\$212,183	\$222,401	\$234,326	\$247,358	\$260,376	\$273,404
	LTFM Fiscal Year Revenue - AID if Applicable	\$41,113	\$38,919	\$54,799	\$71,315	\$85,149	\$85,680	\$88,487	\$89,586	\$89,579	\$89,584	\$89,581
	LTFM Fiscal Year Revenue Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LEVY Page 10, Line 421	LTFM Deduction for applicable Cooperative/Intermediate Member District Levy	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT if applicable - Special Legislation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Estimated Fiscal Year Expenditures	\$204,441	\$194,000	\$258,791	\$271,816	\$285,109	\$297,864	\$310,888	\$323,913	\$336,937	\$349,961	\$362,985
Ending Fiscal Year Fund Balance 01-467-XX		\$17,282	\$70,817	\$70,817	\$70,817	\$70,548	\$70,547	\$70,547	\$70,546	\$70,546	\$70,545	\$70,545
	Fund 06											
	Beginning Fund Balance 06-467-XX	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Bonded Revenue	\$0	\$0	\$1,085,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Revenue Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Other Transfers	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Estimated Fiscal Year Expenditures	\$0	\$0	\$1,085,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ending Fiscal Year Fund Balance 06-467-XX		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
End of worksheet												