

**Regular School Board Meeting
Monday, June 22, 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. Public Forum	
5. Presentation	
1. Steve Pumper, PMA	
2. Richard DeLorenzo, CBE Ignited	
6. Consent Agenda	
1. Approve Minutes of the May 18, 2026 Regular School Board Meeting	3
2. Personnel Report: Action Required	8
7. Financials	
1. Review of Budget Year-to-Date	9
2. Approve Treasurer's Report	10
3. Approve 2023A Bonds Treasurer's Report	11
4. Approve Regular Bills	12
5. Approve High School Activity Bills	41
8. Board Forum/Information	
1. Board Reports and Updates	
9. Administrator's Report	
1. Superintendent's Board Report	46
10. New Business	
1. First Reading of the 26-27 Little Arrows Pre-School Handbook	67
2. First Reading of the 26-27 Elementary Handbook	73
3. First Reading of the 26-27 Activities Handbook	92
11. Board Action	
1. Resolution Accepting Donations - SB/RES/2026-018	108
2. Approve Garbage Proposal for FY27	
3. Approve Membership to MSBA for FY27	110
4. Approve Membership to MREA FY27	111
5. Approve the FY27 Budget	112
6. Approve Commercial Insurance Renewal for 2026-2027	130
7. Declare Wrestling Mat Surplus	132
8. Declare Books Obsolete	134
9. Memorandum of Understanding - Teacher on Special Assignment (TOSA) Reassignment Date Change	135
10. Education Identity Access Management Board Resolution — SB/RES/2026-19	136
11. Approve Meulebroeck, Taubert, and Co. PLLP to Provide Auditing Services to ISD 2689 for Year Ended June 30, 2026	137
12. Approve Administrative Procedures Addendum to Policy 903	146
13. Resolution Ratifying Sale of General Obligation Facilities Maintenance Bonds — SB/RES/2026-020	148
12. Adjourn	

May 18, 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, May 18, 2026 beginning at 6:30 PM in Conference Room 1148. MS/HS.

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

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

Presentation: Dr. Ploeger presented a request for Brady Dunn to attend Minnesota All-State Band with financial assistance of \$970.00 from the district. Motion by Carson, second by Likness, approved the presented request. Motion carried unanimously.

Consent Agenda:

- Motion by Wiese, second by DeBates, to approve the Consent Agenda as presented. Motion carried 5-0-1 with Likness abstaining (6-0).

Financials:

- The budget year-to-date shows expenditures as of May 13 , 2026 at \$13,331,799.46 or 74%. This was non-action.
- The treasurer's report for month ended April 30, 2026 shows a cash balance of \$8,109,325.20. Motion by Wiese, second by Likness, approved the treasurer's report. Motion carried unanimously.
- The MN Trust 2023A Bonds treasurer's report for month ended April 30, 2026 has a cash balance of \$736,531.22. Motion by Carson, second by DeBates, approved the 2023A bonds treasurer's report. Motion carried unanimously.
- Regular bills paid through May 11, 2026 totaled \$395,494.84. Motion by DeBates, second by Hiniker, approved payment of the regular bills. Motion carried unanimously.
- High school activity bills paid through May 11, 2026 totaled \$23,352.15. Motion by Carson, second by Wiese, approved payment of the high school activity bills. Motion carried unanimously.

Board Report: Likness talked about the Reality Check event; a policy meeting was held, and it was discussed to have the PACE event February at the latest.

Superintendent's Report: Willert reported on legislation drawing to a close, Federal Title funding, upcoming negotiations with ESP, data collection on staff excellence survey, roofing update, Strategic Plan and design work, music recognition from the NAMM Foundation, Portrait of a Graduate progress, Northern Cass Personalized Learning Institute, PACE event, and teacher appreciation.

Principal's Board Report: Ortman reported on end of the year activities, PACE event, student leadership and community involvement assisting with city wide cleanup, Humanity Launch for seniors, summer school, senior updates and graduation. Moravetz reported on teacher appreciation week, physical education week, school nurse day, the elementary book fair, the art show on math/literacy night, author visit, upcoming preschool and 5th grade graduations, field day, upcoming field trips, Arrow Way assembly and last day of school.

Curriculum, Teaching, and Learning Board Report: Pease reported 50 students took the ACT, local literacy plan, DIBELS/NWEA testing, LETRS training, and Title I.

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 **Community Ed** as identified below:

PRG Financial Inc	\$275.00	Donation to Youth Football
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The motion for adoption of the foregoing resolution made by Carson, and duly seconded by Member Wiese, and upon vote being taken thereon, the following voted in favor thereof: Fruechte, Carson, DeBates, Hiniker, Wiese, and Likness.

and the following voted against the same: None.

The foregoing resolution passed 6-0.

SB/RES/2026-015

May 18, 2026

Minutes approved and dated by the board June 22, 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

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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 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 Carson, and duly seconded by Member Wiese, and upon vote being taken thereon, the following voted in favor thereof: Fruechte, Carson, DeBates, Hiniker, Wiese, and Likness.

and the following voted against the same: None.

The foregoing resolution passed 6-0.

SB/RES/2026-016

May 18, 2026

Minutes approved and dated by the board June 22, 2026

- Motion by Hiniker, second by DeBates, to retire Policy 560 - Administrative Restrictive Procedures. Motion carried unanimously.

NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD INDEPENDENT SCHOOL DISTRICT NO.
2689
(Pipestone Area Schools)
STATE OF MINNESOTA

NOTICE IS HEREBY GIVEN that the period for filing affidavits of candidacy for the office of school board member of Independent School District No. 2689 shall begin on (July 14), 2026, and shall close at 5:00** o'clock p.m. on (July 28), 2026.

The general election shall be held on Tuesday, November (3), 2026. At that election, three (3) members will be elected to the School Board for terms of four (4) years each.

Affidavits of Candidacy are available from the school district clerk at (1401 7th St SW, Pipestone, MN 56164). The filing fee for this office is \$2. A candidate for this office must be an eligible voter, must be 21 years of age or more or will be upon assuming office, will have maintained residence in the school district from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same primary or next ensuing general election, except as authorized by Minnesota Statutes, section 204B.06, subdivision 9.

The affidavits of candidacy must be filed in the office of the school district clerk and the filing fee paid prior to 5:00** o'clock p.m. on (July 28), 2026.

The motion for adoption of the Resolution was made by Member Brad Carson, duly seconded by Member Katie Wiese,

The vote on adoption of the Resolution was as follows:
Aye: Likness, Wiese, Hiniker, DeBates, Carson, Fruechte
Nay: None
Absent: Taubert

Whereupon, said Resolution was declared duly adopted by Independent School District No. 2689, (Pipestone Area Schools, State of Minnesota, this 18th day of May, 2026.

By: /s/ Tyler Fruechte

By: /s/ Daphne Likness

School Board Chair

School Board Clerk

Dated: (May 18), 2026

BY ORDER OF THE SCHOOL BOARD

/s/ Daphne Likness

School Board Clerk

- Motion by Likness, second by DeBates, to approve 2026-2027 Resolution for Membership to MSHSL. Motion carried unanimously.

Adjourn

- Motion by Likness, second by Wiese, to adjourn the meeting (7:16 PM). Motion carried unanimously.

/s/ Tyler Fruechte

Tyler Fruechte, Chairman

/s/ Daphne Likness

Daphne Likness, Clerk

Approved and dated by the board June 22, 2026

Submitted, Deb Peschon

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, May 18, 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 Chairman Fruechte at 6:30 PM. Present: Fruechte, Carson, Wiese, DeBates, Likness, and Hiniker. Absent: Taubert. **Board Action:** : **1.** Carson/DeBates/All in favor: approve agenda as presented. **2.** Carson/Likness/All in favor: approve Brady Dunn to attend Minnesota All-State Band with financial assistance of \$970.00. **3.** Wiese/DeBates/5-0-1 (Likness abstained): approve the consent agenda as presented. **4.** Wiese/Likness/All in favor: approve the April 30, 2026 treasurer's report. **5.** Carson/DeBates/All in favor: approve the April 30, 2026 2023A bonds treasurer's report. **6.** DeBates/Hiniker/All in favor: approve payment of the regular bills. **7.** Carson/Wiese/All in favor: approve payment of the high school activity bills. **8.** Carson/Wiese/All in favor: resolution to approve donations to Community Ed and donations to the school. **9.** Hiniker/DeBates/All in favor: Approve to retire policy 560 - Administrative Restrictive Procedures. **10.** Carson/Wiese/All in favor: Approve Notice of Filing Dates for Election to the School Board Independent School District No. 2689. **11.** Likness/DeBates/All in favor: approve 26-27 Resolution for Membership to the MSHSL.

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

Adjourn: Likness/Wiese/All in favor: (7:16 PM).

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

Approved and dated by the board June 22, 2026. Submitted, Deb Peschon

**Personnel Report - Action Requested
June 22, 2026 Regular School Meeting**

Notice of New Contract

	<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
1.	Amy Wessinink	Summer Custodian	6-1-2026
2.	Laurie Fruechte	.5 FTE SEAT	8-24-2026
3.	Monica Kennedy	.25 FTE Art	8-24-2026
4.	Zach Ploeger	Marching Band	6-8-2026
5.	Pete Hansen	Band Assistant	6-8-2026
6.	Natalie Resch	Summer FFA	6-8-2026
7.	Maggie Wertish	Summer FFA	6-8-2026
8.	Lori Gunnink	Extended Duty Days	6-15-2026

Rationale

1. Summer Contract
2. Retire/Rehire
3. Retire/Rehire
4. Summer Contract
5. Summer Contract
6. Summer Contract
7. Summer Contract
8. Summer Work

Budget Presentation to the Board					
Expenditures as of 06/20/2026		FY2026			
General Fund				6/20/2026	Year to
Classification	Code	FY2026 Amended	Year to Date	Date %	
Administrative Salaries	110	\$617,860.00	\$609,048.95	99%	
Teacher Salaries	140	\$5,453,188.00	\$4,583,089.55	84%	
Non-Licensed Classroom Personnel	141	\$55,277.00	\$33,933.61	61%	
Licensed Instructional Support Personnel	143	\$146,324.00	\$128,189.69	88%	
Non-Licensed Instructional Support Personnel	144	\$0.00	\$0.00	#DIV/0!	
Substitute Salaries	145	\$204,400.00	\$195,896.20	96%	
Substitute Non-Licensed Classroom Salaries	146	\$33,900.00	\$33,808.81	100%	
Language Pathologist	152	\$33,000.00	\$30,043.34	91%	
School Nurse	154	\$116,388.00	\$96,402.58	83%	
School Social Worker	156	\$113,702.00	\$96,481.46	85%	
Certified Paraprofessional	161	\$680,640.00	\$641,239.18	94%	
Certified One-to-One Paraprofessional	162	\$245,020.00	\$177,505.32	72%	
Foreign Language Interpreter	163	\$0.00	\$0.00	#DIV/0!	
School Counselor	165	\$209,937.00	\$175,850.01	84%	
Non-Instructional Support	170	\$953,317.00	\$937,391.87	98%	
DAPE Specialist	174	\$0.00	\$0.00	#DIV/0!	
Cultural Liaison	175	\$29,789.00	\$29,756.71	100%	
Other Salary Payment	185	\$576,120.00	\$567,121.06	98%	
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	\$610,827.98	85%	
PERA	214	\$154,613.00	\$149,905.95	97%	
TRA	218	\$644,463.00	\$588,671.20	91%	
Paid Family Medical Leave	219	\$27,020.00	\$21,716.71	80%	
Health Insurance	220	\$822,717.00	\$770,329.19	94%	
Life Insurance	230	\$11,475.00	\$10,113.44	88%	
Dental Insurance	235	\$1,487.00	\$1,554.36	105%	
Long Term Disability	240	\$1,650.00	\$1,122.20	68%	
TSA Match	250	\$110,840.00	\$87,596.80	79%	
Employer Sponsored HSA's	251	\$119,300.00	\$79,105.69	66%	
Workmens Comp	270	\$38,940.00	\$38,940.00	100%	
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		\$12,241,754.00	\$10,775,455.89	88%	
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	\$285,218.57	78%	
School Resource Officer	310	\$61,212.00	\$61,212.00	100%	
Services Purchased from Coop	316	\$178,806.00	\$153,252.63	86%	
Computer and Technology Services	319	\$0.00	\$0.00	#DIV/0!	
Communications/Phone	320	\$41,100.00	\$34,882.60	85%	
Postage and Express	329	\$7,110.00	\$7,124.09	100%	
Utility Services	330	\$303,004.00	\$268,228.02	89%	
Short Term Rentals	335	\$171,023.00	\$134,589.42	79%	
Property Insurance	340	\$215,000.00	\$214,896.95	100%	
Repairs and Maintenance	350	\$277,650.00	\$274,197.70	99%	
Transportation	360	\$1,313,146.00	\$1,213,783.37	92%	
Travel	366	\$114,465.00	\$112,671.22	98%	
Entry Fees/Student Travel	369	\$48,175.00	\$43,666.37	91%	
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	\$33,691.84	67%	
Special Ed Contracted Services	393	\$247,298.00	\$183,755.25	74%	
To Non-Ed Agency	394	\$293,245.00	\$280,115.84	96%	
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 Sped Contracted Services	399	\$0.00	\$0.00	#DIV/0!	
General Supplies	401	\$251,611.00	\$251,234.01	100%	
Non instructional Computer Software	405	\$120,522.00	\$90,908.34	75%	
Instructional Software License	406	\$87,008.00	\$86,917.69	100%	
Instructional Supplies	430	\$132,410.00	\$114,077.07	86%	
Individualized Materials	433	\$46,044.00	\$39,342.56	85%	
Fuel for Buildings	440	\$94,500.00	\$79,472.80	84%	
Noninstructional Tech Supplies	455	\$22,500.00	\$20,017.71	89%	
Instructional Tech Supplies	456	\$0.00	\$0.00	#DIV/0!	
Textbooks/Workbooks	460	\$83,685.00	\$78,690.01	94%	
Standardized Tests	461	\$4,920.00	\$4,876.00	99%	
Non-Instructional Tech Devices	465	\$169,727.55	\$169,434.08	100%	
Instructional Technology Devices	466	\$43,900.00	\$41,877.59	95%	
Library Books	470	\$23,000.00	\$12,359.75	54%	
Audio Visual Aids	480	\$0.00	\$0.00	0%	
Electronic Format	485	\$0.00	\$0.00	#DIV/0!	
Food	490	\$0.00	\$103.91	#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	\$88,384.72	85%	
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	\$24,409.45	\$12,719.35	52%	
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	\$13,429.20	58%	
Taxes and Special Assessments	896	\$1,100.00	\$649.35	59%	
Affordable Care Act Penalties	897	\$21,000.00	\$0.00	0%	
Miscellaneous Other Expenses	899	\$1,000.00	\$448.45	45%	
Contingency		\$0.00	\$0.00	#DIV/0!	
Total		\$18,051,223.00	\$15,913,203.14	88%	
The prior year to date percentage was 87%					

INDEPENDENT SCHOOL DISTRICT NO. 2689									
PIPESTONE AREA SCHOOLS									
TREASURER'S REPORT TO SCHOOL BOARD									
FOR THE MONTH ENDED MAY 31ST, 2026									
		CASH BALANCE			CASH BALANCE			CASH BALANCE	CASH BALANCE
	FUND	BEGINNING			END OF		END OF	END OF	
FUNDS	NUMBER	OF MONTH	NET CASH ACTIVITY		MONTH	ADJUSTMENTS	MONTH FY26	MONTH FY25	
GENERAL FUND	01,03,05	\$5,585,236.02	\$69,856.14		\$5,655,092.16		\$5,655,092.16	\$8,049,769.13	
FOOD SERVICE FUND	02	\$806,926.61	\$210,719.50		\$1,017,646.11		\$1,017,646.11	\$806,649.18	
COMMUNITY SERVICE FUND	04	\$603,311.91	(\$20,018.36)		\$583,293.55		\$583,293.55	\$630,947.62	
TOTAL OPERATING FUNDS		\$6,995,167.28	\$260,557.28		\$7,256,031.82		\$7,256,031.82	\$9,487,365.93	
BUILDING FUND	06	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	
DEBT SERVICE FUND	07	\$1,113,505.66	\$15,110.50		\$1,128,616.16		\$1,128,616.16	\$1,238,762.50	
AGENCY FUND	09	\$345.00	\$0.00		\$345.00		\$345.00	\$345.00	
CERTIFICATES OF DEPOSIT		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	
TOTAL		\$8,109,017.94	\$275,667.78		\$8,384,992.98	\$0.00	\$8,384,992.98	\$10,726,473.43	
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS									
	ACCOUNT	CURRENT	BALANCE	OUTSTANDING	OUTSTANDING	OTHER	BALANCE PER	BALANCE PER	
DESCRIPTION	NUMBER	RATE OF	PER BANK	CHECKS	DEPOSITS	RECONCILING	TREASURER'S	TREASURER'S	
		INTEREST	STATEMENT			ITEMS	BOOKS	BOOKS	
FIRST NATIONAL BANK-PAYROLL		0.05%	\$81,093.15	(\$327.33)	\$0.00	\$0.00	\$80,765.82	\$123,411.05	
FIRST NATIONAL BANK-MM		0.10%	\$581,572.67	\$0.00	\$0.00	\$0.00	\$581,572.67	\$2,369,746.18	
FIRST F&M		2.00%	\$718,192.26	(\$125,757.98)	\$0.00	(\$0.61)	\$592,433.67	\$721,895.83	
MNTrust		3.57%	\$4,799,720.82	\$0.00	\$0.00	\$0.00	\$4,799,720.82	\$2,042,620.37	
TOTAL			\$6,180,578.90	(\$126,085.31)	\$0.00	(\$0.61)	\$6,054,492.98	\$5,257,673.43	
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Da	Maturity Period	Interest Rate		Dollar	Dollar	
							Amount	Amount	
CIBC Bank USA, MI	1373976-1	2/11/2025	7/24/2026	528 Days	4.150%	0	\$235,700.00		
Cornerstone Bank NE	1373974-1	2/11/2025	1/22/2027	710 Days	4.178%	0	\$231,100.00		
Bank Hapoalim	1370834-1	11/8/2024	11/9/2026	24 Months	4.100%	0	\$230,900.00		
Freedom Northwest Credit Union	1370835-1	11/8/2024	11/9/2026	24 Months	4.071%	0	\$230,800.00		
American Commercial Bank	1373975-1	2/11/2025	1/22/2027	710 Days	4.143%	0	\$231,300.00		
Trustar Bank, VA	1377626-1	4/8/2025	10/8/2026	16 Months	3.780%	0	\$236,300.00		
Regent Bank, OK	1377623-1	4/8/2025	4/8/2027	24 Months	3.690%	0	\$232,700.00		
Solera National Bank, CO	1377624-1	4/8/2025	4/8/2027	24 Months	3.700%	0	\$232,400.00		
Truxton Trust Company	1378874-1	5/1/2025	1/25/2027	21 Months	3.715%	0	\$234,500.00		
First Capital Bank SC	1378875-1	5/1/2025	1/25/2027	21 Months	3.693%	0	\$234,800.00		
Total							\$2,330,500.00	\$5,468,800.00	
Grand Total							\$8,384,992.98	\$10,726,473.43	
						Signed	Jacque Kennedy		

INDEPENDENT SCHOOL DISTRICT NO. 2689												
PIPESTONE AREA SCHOOLS												
MNTRUST 2023A BONDS												
FOR THE MONTH ENDED MAY 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	\$736,531.22			\$2,221.30			\$738,752.52			\$738,752.52	
TOTAL		\$730,111.23			\$2,221.30			\$738,752.52			\$0.00	\$738,752.52
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS												
		CURRENT			BALANCE			OTHER			BALANCE PER	
DESCRIPTION	ACCOUNT NUMBER	RATE OF INTEREST			PER BANK STATEMENT			OUTSTANDING CHECKS	OUTSTANDING DEPOSITS		RECONCILING ITEMS	TREASURER'S BOOKS
MNTRUST		3.55%			\$738,752.52			\$0.00	\$0.00		\$0.00	\$738,752.52
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					\$738,752.52			\$0.00	\$0.00		\$0.00	\$738,752.52
									Signed		Jacque Kennedy	

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72027	00256		HILLYARD INC/ SIOUX FALLS		Check
			E 01	005 810 000 000 401 General Supplies		\$12.35
PO#:	Voucher #:	102540	Invoice	Invoice No: 90119930	5/11/2026	Paid Amt: \$12.35
			E 01	005 810 000 000 401 General Supplies		\$1,558.42
PO#:	Voucher #:	102541	Invoice	Invoice No: 90125192	5/11/2026	Paid Amt: \$1,558.42
			E 01	005 810 000 000 401 General Supplies		\$130.48
PO#:	Voucher #:	102542	Invoice	Invoice No: 90000755	5/11/2026	Paid Amt: \$130.48
			E 01	005 810 000 000 401 General Supplies		\$1,182.56
PO#:	Voucher #:	102543	Invoice	Invoice No: 90052266	5/11/2026	Paid Amt: \$1,182.56
			E 01	005 810 000 000 401 General Supplies		\$172.68
PO#:	Voucher #:	102544	Invoice	Invoice No: 90041861	5/11/2026	Paid Amt: \$172.68
			E 01	005 810 000 000 401 General Supplies		\$180.72
PO#:	Voucher #:	102545	Invoice	Invoice No: 90041893	5/11/2026	Paid Amt: \$180.72
			E 01	005 810 000 000 401 General Supplies		\$511.89
PO#:	Voucher #:	102546	Invoice	Invoice No: 90013292	5/11/2026	Paid Amt: \$511.89
			E 01	005 810 000 000 401 General Supplies		\$741.86
PO#:	Voucher #:	102538	Invoice	Invoice No: 90009209	5/11/2026	Paid Amt: \$741.86
			E 01	005 810 000 000 401 General Supplies		\$137.60
PO#:	Voucher #:	102539	Invoice	Invoice No: 90109395	5/11/2026	Paid Amt: \$137.60
						Check Amount: \$4,628.56
FIN	72028	10384		ALLEN VANBEMMEL		Check
			E 01	300 291 296 000 305 Consult & Serv.fees, SPRING PLAY 2026		\$300.00
PO#:	Voucher #:	102558	Invoice	Invoice No: 05/12/2026	5/12/2026	Paid Amt: \$300.00
						Check Amount: \$300.00
FIN	72029	8389		CHILDRENS MUSEUM OF SD		Check
			E 01	103 203 000 000 369 Entry Fees/Student Travel		\$675.00
PO#:	Voucher #:	102556	Invoice	Invoice No: 12201858	5/12/2026	Paid Amt: \$675.00
						Check Amount: \$675.00
FIN	72030	10222		COLLEEN F LANDGREN		Check
			E 01	300 291 296 000 305 Consult & Serv.fees, SPRING PLAY 2026		\$350.00
PO#:	Voucher #:	102559	Invoice	Invoice No: 05/12/2023	5/12/2026	Paid Amt: \$350.00
						Check Amount: \$350.00
FIN	72031	10053		COORDINATED BUSINESS SERVICES LTD		Check
			E 01	005 110 000 000 335 Short Term Rentals		\$5.93
PO#:	Voucher #:	102550	Invoice	Invoice No: 539295	5/12/2026 12	Paid Amt: \$5.93
						Check Amount: \$5.93

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	72032	9704		DAHL MOTORS, LLC		Check			
			E 01	005 810 000 000 350	Repair&maint Service		\$288.21		
PO#:	Voucher #:	102562	Invoice	Invoice No: RO# 311270	5/12/2026	Paid Amt:	\$288.21		
			E 01	005 810 000 000 350	Repair&maint Service		\$111.84		
PO#:	Voucher #:	102561	Invoice	Invoice No: RO# 311289	5/12/2026	Paid Amt:	\$111.84		
						Check Amount:	\$400.05		
FIN	72033	9354		FRONTLINE TECHNOLOGIES GROUP LLC		Check			
			E 01	005 110 000 000 405	Non Instructional Comp Softwar		\$4,070.00		
PO#:	Voucher #:	102548	Invoice	Invoice No: 238068	5/12/2026	Paid Amt:	\$4,070.00		
						Check Amount:	\$4,070.00		
FIN	72034	9564		GOPHERMODS, LLC		Check			
			E 01	005 605 150 000 350	Repair&maint Service		\$1,801.00		
PO#:	Voucher #:	102563	Invoice	Invoice No: 8355	5/12/2026	Paid Amt:	\$1,801.00		
						Check Amount:	\$1,801.00		
FIN	72035	00256		00256-1 HILLYARD INC		Check			
			E 01	005 810 000 000 401	General Supplies		\$752.37		
PO#:	Voucher #:	102554	Invoice	Invoice No: 90124010	5/12/2026	Paid Amt:	\$752.37		
						Check Amount:	\$752.37		
FIN	72036	4244		ITC		Check			
			E 01	006 810 000 000 320	Communications/Phone		\$39.98		
PO#:	Voucher #:	102549	Invoice	Invoice No: 12216676	5/12/2026	Paid Amt:	\$39.98		
						Check Amount:	\$39.98		
FIN	72037	10520		JD RIECK PLUMBING		Check			
			E 01	005 810 000 000 350	Repair&maint Service		\$100.00		
			E 02	005 770 000 701 350	Repair&maint Service		\$100.00		
PO#:	Voucher #:	102553	Invoice	Invoice No: 11478	5/12/2026	Paid Amt:	\$200.00		
						Check Amount:	\$200.00		
FIN	72038	7266		JEFFREY SUDENGA		Check			
			E 01	300 296 206 000 305	Consult & Serv.fees, SB 05/12/2026		\$780.00		
PO#:	Voucher #:	102551	Invoice	Invoice No: 05/12/2026	5/12/2026	Paid Amt:	\$780.00		
						Check Amount:	\$780.00		
FIN	72039	7377		LIBERTY SEPTIC, INC		Check			
			E 04	005 505 982 000 430	Baseball Community Education		\$1,375.00		
			E 01	300 296 206 000 401	General Supplies		\$2,300.00		
			E 01	300 294 200 000 401	General Supplies	13	\$280.00		
			E 01	300 294 203 000 401	General Supplies		\$2,439.80		

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	72039	7377		LIBERTY SEPTIC, INC		Check			
			E 01	300 292 207 000 401	General Supplies		\$1,960.00		
PO#:	Voucher #:	102557	Invoice	Invoice No: 05/12/2026	5/12/2026		Paid Amt:	\$8,354.80	
							Check Amount:	\$8,354.80	
FIN	72040	01622		PEPSI-COLA BOTTLING CO.		Check			
			E 04	005 505 905 321 401	General Supplies-JO Volleyball		\$2,343.36		
PO#:	Voucher #:	102560	Invoice	Invoice No: 05/12/2026	5/12/2026		Paid Amt:	\$2,343.36	
							Check Amount:	\$2,343.36	
FIN	72041	6446		TRANE		Check			
			E 01	005 810 000 000 350	Repair&maint Service		\$356.00		
PO#:	Voucher #:	102552	Invoice	Invoice No: 990491549	5/12/2026		Paid Amt:	\$356.00	
							Check Amount:	\$356.00	
FIN	72042	10636		ZACH SCHULZE		Check			
			E 01	300 294 200 000 305	Consult & Serv.fees BB 05/02/2026		\$20.00		
PO#:	Voucher #:	102547	Invoice	Invoice No: 05/12/2026	5/12/2026		Paid Amt:	\$20.00	
							Check Amount:	\$20.00	
FIN	72043	00300		PIPESTONE PUBLISHING CO INC		Check			
			E 04	005 505 000 321 305	Consult & Serv.fees		\$900.00		
PO#:	Voucher #:	102555	Invoice	Invoice No: P0517775	5/12/2026		Paid Amt:	\$900.00	
							Check Amount:	\$900.00	
FIN	72044	10637		JIBRIL ABDUR-RAZZAQ		Check			
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/02/2026		\$150.00		
PO#:	Voucher #:	102573	Invoice	Invoice No: 05/12/2026	5/12/2026		Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
FIN	72045	5949		CDW GOVERNMENT, INC.		Check			
			E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$243.33		
PO#:	Voucher #:	102568	Invoice	Invoice No: AJ2AA4M	5/12/2026		Paid Amt:	\$243.33	
							Check Amount:	\$243.33	
FIN	72046	00084		DEMCO INC		Check			
			E 01	103 620 591 000 470	Item #W12881740 Clear Glossy Label Protect		\$68.00		
			E 01	103 620 591 000 470	Item #W12881970 Clear Glossy Label Protect		\$19.11		
PO#: 19114	Voucher #:	102572	Invoice	Invoice No: 7798170	5/12/2026		Paid Amt:	\$87.11	
							Check Amount:	\$87.11	
FIN	72047	5602		Mid States Audio Inc		Check			
			E 01	300 810 000 000 350	Repair&maint Service 14		\$2,343.72		
PO#:	Voucher #:	102571	Invoice	Invoice No: 34617	5/12/2026		Paid Amt:	\$2,343.72	

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
FIN	72047	5602		Mid States Audio Inc		Check		
			E 01 005 810 000 000 350	Repair&maint Service			\$1,802.56	
PO#:	Voucher #:	102570	Invoice	Invoice No: 34659	5/12/2026	Paid Amt:	\$1,802.56	
			E 01 005 810 000 000 350	Repair&maint Service			\$1,572.39	
PO#:	Voucher #:	102569	Invoice	Invoice No: 34674	5/12/2026	Paid Amt:	\$1,572.39	
			E 01 005 605 150 000 455	NonInstructional Tech Supplies			\$374.43	
PO#:	Voucher #:	102567	Invoice	Invoice No: 34658	5/12/2026	Paid Amt:	\$374.43	
						Check Amount:	\$6,093.10	
FIN	72048	00550		MIDLAND TIRE LLC		Check		
			E 01 005 810 000 000 350	Repair&maint Service			\$98.00	
PO#:	Voucher #:	102566	Invoice	Invoice No: 115765	5/12/2026	Paid Amt:	\$98.00	
			E 01 005 810 000 000 350	Repair&maint Service			\$29.00	
PO#:	Voucher #:	102565	Invoice	Invoice No: 115758	5/12/2026	Paid Amt:	\$29.00	
						Check Amount:	\$127.00	
FIN	72049	10265		JAY ROUFS		Check		
			E 01 300 294 200 000 305	Consult & Serv.fees, BB	05/14/2026		\$140.00	
PO#:	Voucher #:	102576	Invoice	Invoice No: 05/13/2026	5/13/2026	Paid Amt:	\$140.00	
						Check Amount:	\$140.00	
FIN	72051	9468		TOM STUDER		Check		
			E 01 300 294 200 000 305	Consult & Serv.fees, BB	05/14/2026		\$140.00	
PO#:	Voucher #:	102577	Invoice	Invoice No: 05/13/2026	5/13/2026	Paid Amt:	\$140.00	
						Check Amount:	\$140.00	
FIN	72052	9295		WASHINGTON PAVILION		Check		
			E 01 103 203 171 000 369	Entry Fees/Student Travel			\$251.60	
PO#:	Voucher #:	102579	Invoice	Invoice No: 2362035	5/14/2026	Paid Amt:	\$251.60	
						Check Amount:	\$251.60	
FIN	72053	10095		FIRST BOOK C/O PNC BANK		Check		
			E 01 300 620 591 000 470	Burn Down, Rise Up SKU138319			\$5.95	
			E 01 300 620 591 000 470	We Are All So Good at Smilinng SKU141826			\$5.00	
			E 01 300 620 591 000 470	Tell Me What Really Happened SKU144289			\$5.95	
			E 01 300 620 591 000 470	Dreams from My Father: A Story of Race and			\$5.65	
			E 01 300 620 591 000 470	The Scammer SKU 149586			\$6.75	
			E 01 300 620 591 000 470	The Lost Coast SKU 151322			\$2.45	
			E 01 300 620 591 000 470	Straw House, Wood House, Brick House, Blow			\$2.45	
			E 01 300 620 591 000 470	Silenced Voices SKU151173			\$6.50	
			E 01 300 620 591 000 470	A Tyranny of Petticoats SKU 151329			\$2.75	

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72053	10095		FIRST BOOK C/O PNC BANK		Check
			E 01	300 620 591 000 470	An Indigenous Peoples' History of the United S	\$27.99
			E 01	300 620 591 000 470	The Leaving Room SKU 149842	\$6.75
			E 01	300 620 591 000 470	Where to Start: A Survival Guide to Anxiety, De	\$5.65
			E 01	300 620 591 000 470	Where to Start: A Survival Guide to Anxiety, D	\$5.95
			E 01	300 620 591 000 470	The Color of a Lie SKU 148727	\$5.65
			E 01	300 620 591 000 470	The Uninhabitable Earth: Life After Warming S	\$2.70
PO#: 19105	Voucher #:	102580	Invoice	Invoice No: 7002048932	5/14/2026	Paid Amt: \$98.14
						Check Amount: \$98.14
FIN	72054	10564		JESSE WHEELIS		Check
			E 01	300 296 206 000 305	Consult & Serv.fees, SB 05/14/2026	\$120.00
PO#:	Voucher #:	102581	Invoice	Invoice No: 05/14/2026	5/14/2026	Paid Amt: \$120.00
						Check Amount: \$120.00
FIN	72055	7865		MUSIC STREET		Check
			E 01	300 258 233 000 350	Repair&maint Service	\$40.00
PO#:	Voucher #:	102584	Invoice	Invoice No: 223598610	5/14/2026	Paid Amt: \$40.00
			E 01	300 258 233 000 350	Repair&maint Service	\$95.00
PO#:	Voucher #:	102585	Invoice	Invoice No: 223146036	5/14/2026	Paid Amt: \$95.00
			E 01	300 258 233 000 350	Repair&maint Service	\$225.00
PO#:	Voucher #:	102586	Invoice	Invoice No: 223144193	5/14/2026	Paid Amt: \$225.00
			E 01	300 258 233 000 350	Repair&maint Service	\$40.00
PO#:	Voucher #:	102587	Invoice	Invoice No: 222180816	5/14/2026	Paid Amt: \$40.00
			E 01	300 258 233 000 350	Repair&maint Service	\$30.00
PO#:	Voucher #:	102588	Invoice	Invoice No: 224068983	5/14/2026	Paid Amt: \$30.00
			E 01	300 258 233 000 350	Repair&maint Service	\$143.00
PO#:	Voucher #:	102589	Invoice	Invoice No: 224515732	5/14/2026	Paid Amt: \$143.00
			E 01	300 258 233 000 350	Repair&maint Service	\$15.00
PO#:	Voucher #:	102590	Invoice	Invoice No: 221582410	5/14/2026	Paid Amt: \$15.00
			E 01	300 258 233 000 350	Repair&maint Service	\$125.00
PO#:	Voucher #:	102591	Invoice	Invoice No: 221738324	5/14/2026	Paid Amt: \$125.00
			E 01	300 258 233 000 430	Instructional Supply	\$26.00
PO#:	Voucher #:	102582	Invoice	Invoice No: 221827346	5/14/2026	Paid Amt: \$26.00
			E 01	300 258 233 000 350	Repair&maint Service	\$35.00
PO#:	Voucher #:	102583	Invoice	Invoice No: 223998923	5/14/2026	Paid Amt: \$35.00
						Check Amount: \$774.00

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72056	00256		HILLYARD INC/ SIOUX FALLS		Check
			E 01 005 810 000 000 401	General Supplies		\$2,584.66
PO#:	Voucher #:	102594	Invoice	Invoice No: 90146832	5/14/2026	Paid Amt: \$2,584.66
			E 01 005 810 000 000 401	General Supplies		\$86.40
PO#:	Voucher #:	102595	Invoice	Invoice No: 605810430	5/14/2026	Paid Amt: \$86.40
			E 02 005 770 000 701 401	General Supplies		\$525.48
PO#:	Voucher #:	102592	Invoice	Invoice No: 90146782	5/14/2026	Paid Amt: \$525.48
			E 01 005 810 000 000 401	General Supplies		\$1,054.80
PO#:	Voucher #:	102593	Invoice	Invoice No: 90146807	5/14/2026	Paid Amt: \$1,054.80
						Check Amount: \$4,251.34
FIN	72057	00256		HILLYARD INC/ SIOUX FALLS		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$209.00
PO#:	Voucher #:	102598	Invoice	Invoice No: 90145190	5/14/2026	Paid Amt: \$209.00
			E 01 005 810 000 000 350	Repair&maint Service		\$209.00
PO#:	Voucher #:	102599	Invoice	Invoice No: 90145188	5/14/2026	Paid Amt: \$209.00
			E 01 005 810 000 000 350	Repair&maint Service		\$96.58
PO#:	Voucher #:	102600	Invoice	Invoice No: 90145185	5/14/2026	Paid Amt: \$96.58
			E 01 005 810 000 000 350	Repair&maint Service		\$209.00
PO#:	Voucher #:	102601	Invoice	Invoice No: 90145187	5/14/2026	Paid Amt: \$209.00
			E 01 005 810 000 000 350	Repair&maint Service		\$335.00
PO#:	Voucher #:	102602	Invoice	Invoice No: 90145189	5/14/2026	Paid Amt: \$335.00
			E 01 005 810 000 000 350	Repair&maint Service		\$152.31
PO#:	Voucher #:	102603	Invoice	Invoice No: 90145193	5/14/2026	Paid Amt: \$152.31
			E 01 005 810 000 000 350	Repair&maint Service		\$209.00
PO#:	Voucher #:	102596	Invoice	Invoice No: 90145192	5/14/2026	Paid Amt: \$209.00
			E 01 005 810 000 000 350	Repair&maint Service		\$121.20
PO#:	Voucher #:	102597	Invoice	Invoice No: 90145186	5/14/2026	Paid Amt: \$121.20
						Check Amount: \$1,541.09
FIN	72058	10576		ACCESS RESOURCE		Check
			E 01 300 405 000 740 394	to Non-Ed Agency, 4/13-4/17		\$495.00
PO#:	Voucher #:	102613	Invoice	Invoice No: 20260228	5/15/2026	Paid Amt: \$495.00
			E 01 300 405 000 740 394	to Non-Ed Agency, 4/7-4/10		\$396.00
PO#:	Voucher #:	102614	Invoice	Invoice No: 20260211	5/15/2026	Paid Amt: \$396.00
			E 01 300 405 000 740 394	to Non-Ed Agency, 4/20-4/24		\$495.00
PO#:	Voucher #:	102612	Invoice	Invoice No: 20260243	5/15/2026	Paid Amt: \$495.00

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72058	10576		ACCESS RESOURCE		Check
			E 01	300 405 000 740 394	to Non-Ed Agency, 03/30-04/1	\$297.00
PO#:	Voucher #:	102615	Invoice	Invoice No: 20260193	5/15/2026	Paid Amt: \$297.00
						Check Amount: \$1,683.00
FIN	72059	9074		A-OX WELDING SUPPLY INC		Check
			E 01	300 301 501 830 433	Individualized Mat.	\$18.18
PO#:	Voucher #:	102619	Invoice	Invoice No: 0000349462	5/15/2026	Paid Amt: \$18.18
			E 01	300 301 501 830 433	Individualized Mat.	\$17.19
PO#:	Voucher #:	102617	Invoice	Invoice No: 0000347334	5/15/2026	Paid Amt: \$17.19
						Check Amount: \$35.37
FIN	72061	00351		ISD 049-5, SIOUX FALLS		Check
			E 01	300 211 000 000 392	to Out-of-State Dist	\$246.18
PO#:	Voucher #:	102618	Invoice	Invoice No: 26-1132	5/15/2026	Paid Amt: \$246.18
			E 01	300 211 000 000 392	to Out-of-State Dist	\$164.12
PO#:	Voucher #:	102604	Invoice	Invoice No: 26-1157	5/15/2026	Paid Amt: \$164.12
						Check Amount: \$410.30
FIN	72062	9373		J & S LOGOS		Check
			E 04	005 505 982 000 430	Baseball Community Education	\$900.00
PO#:	Voucher #:	102608	Invoice	Invoice No: 05/14/2026	5/15/2026	Paid Amt: \$900.00
						Check Amount: \$900.00
FIN	72063	7353	1099	LYLE SIEBENAHLER		Check
			E 02	005 770 000 701 350	Repair&maint Service	\$310.69
PO#:	Voucher #:	102621	Invoice	Invoice No: 2026050702	5/15/2026	Paid Amt: \$310.69
						Check Amount: \$310.69
FIN	72064	8719		MRG HAUFF		Check
			E 01	207 240 172 000 430	Instructional Supply	\$522.59
PO#:	Voucher #:	102611	Invoice	Invoice No: 197647	5/15/2026	Paid Amt: \$522.59
						Check Amount: \$522.59
FIN	72065	10310		PIPESTONE AREA CHAMBER OF COMMERCE		Check
			E 01	005 020 000 000 305	Consult & Serv.fees, MEMBERSHIP	\$458.00
PO#:	Voucher #:	102623	Invoice	Invoice No: 114172	5/15/2026	Paid Amt: \$458.00
						Check Amount: \$458.00
FIN	72066	8284		ROCK - PIPESTONE FAMILY SERVICES COLLABORATIVE		Check
			E 01	005 020 000 000 820	Dues & Membership ANNUAL MEMBER FEE	\$100.00
PO#:	Voucher #:	102616	Invoice	Invoice No: 100	5/15/2026	Paid Amt: \$100.00
						Check Amount: \$100.00

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72067	10526		SCHUTT SPORTS, LLC		Check
			E 04 005 505 980 321 430	Instructional Supply		\$185.85
PO#:	Voucher #:	102607	Invoice	Invoice No: 2978976	5/15/2026	Paid Amt: \$185.85
						Check Amount: \$185.85
FIN	72068	00425		SOJOS SPORTSWEAR		Check
			E 04 005 505 982 000 430	Baseball Community Education		\$3,113.00
PO#:	Voucher #:	102609	Invoice	Invoice No: 05/14/2026	5/15/2026	Paid Amt: \$3,113.00
						Check Amount: \$3,113.00
FIN	72069	10211		SOUTHWEST GLASS CENTER INC		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$1,364.00
PO#:	Voucher #:	102622	Invoice	Invoice No: 114265	5/15/2026	Paid Amt: \$1,364.00
						Check Amount: \$1,364.00
FIN	72070	10640		USI CONSULTING GROUP, INC		Check
			E 01 005 110 000 000 305	Consult & Serv.fees, ACTUARIAL VALUATION		\$3,500.00
PO#:	Voucher #:	102610	Invoice	Invoice No: 90122966	5/15/2026	Paid Amt: \$3,500.00
						Check Amount: \$3,500.00
FIN	72071	6828		Van Dyke Sanitation, Inc		Check
			E 01 005 810 182 000 330	Garbage		\$1,542.00
PO#:	Voucher #:	102605	Invoice	Invoice No: 4079	5/15/2026	Paid Amt: \$1,542.00
						Check Amount: \$1,542.00
FIN	72072	10609		VANDOREN MUSIC LLC		Check
			E 01 300 258 233 000 430	Instructional Supply		\$414.20
			B 01 131 000	Prepaid Expenses & Deposits		\$828.40
PO#:	Voucher #:	102606	Invoice	Invoice No: 1150	5/15/2026	Paid Amt: \$1,242.60
						Check Amount: \$1,242.60
FIN	72073	10211		SOUTHWEST GLASS CENTER INC		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$220.00
PO#:	Voucher #:	102624	Invoice	Invoice No: 114266	5/15/2026	Paid Amt: \$220.00
						Check Amount: \$220.00
FIN	72074	00256		HILLYARD INC/ SIOUX FALLS		Check
			E 01 005 810 000 000 401	General Supplies		\$426.14
PO#:	Voucher #:	102620	Invoice	Invoice No: 90136186	5/15/2026	Paid Amt: \$426.14
						Check Amount: \$426.14

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	72075	10514		PEYTON SCHRODER		Check			
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/14/2026	\$140.00			
PO#:	Voucher #:	102625	Invoice	Invoice No: 05/18/2026	5/18/2026	Paid Amt:	\$140.00		
						Check Amount:	\$140.00		
FIN	72076	10265		JAY ROUFS		Check			
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/18/2026	\$140.00			
PO#:	Voucher #:	102627	Invoice	Invoice No: 05/18/2026	5/18/2026	Paid Amt:	\$140.00		
						Check Amount:	\$140.00		
FIN	72077	7266		JEFFREY SUDENGA		Check			
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/18/2026	\$140.00			
PO#:	Voucher #:	102626	Invoice	Invoice No: 05/18/2026	5/18/2026	Paid Amt:	\$140.00		
						Check Amount:	\$140.00		
FIN	72078	10642		COREY CHRISTOPHER		Check			
			E 01	300 296 206 000 305	Consult & Serv.fees, SECTION SB 05/19/2026	\$355.14			
PO#:	Voucher #:	102630	Invoice	Invoice No: 05/18/2026	5/18/2026	Paid Amt:	\$355.14		
						Check Amount:	\$355.14		
FIN	72079	10643		JOSEPH SOHN		Check			
			E 01	300 296 206 000 305	Consult & Serv.fees, SECTION SB 05/19/2026	\$355.14			
PO#:	Voucher #:	102629	Invoice	Invoice No: 05/18/2026	5/18/2026	Paid Amt:	\$355.14		
						Check Amount:	\$355.14		
FIN	72080	10641		SCOTT BAHR		Check			
			E 01	300 296 206 000 305	Consult & Serv.fees, SECTION SB 05/19/2026	\$355.14			
PO#:	Voucher #:	102628	Invoice	Invoice No: 05/19/2026	5/18/2026	Paid Amt:	\$355.14		
						Check Amount:	\$355.14		
FIN	72081	10024		Acellus Educational Services, LLC		Check			
			E 01	300 211 150 000 406	Instructional Software License	\$3,318.00			
PO#:	Voucher #:	102635	Invoice	Invoice No: 117001	5/19/2026	Paid Amt:	\$3,318.00		
			E 01	300 211 150 000 406	Instructional Software License	\$3,002.00			
PO#:	Voucher #:	102636	Invoice	Invoice No: 118633	5/19/2026	Paid Amt:	\$3,002.00		
						Check Amount:	\$6,320.00		
FIN	72082	3512		CHILDRENS CARE HOSP & SCHOOL		Check			
			E 01	103 416 000 000 392	to Out-of-State Dist	\$1,638.00			
			E 01	103 416 000 740 393	Sp Ed Contr Svcs Pup	\$13,799.50			
			E 01	100 411 000 000 392	to Out-of-State Dist	\$1,638.00			
			E 01	100 411 000 000 393	to Out-of-State Dist	\$7,738.00			
			E 01	100 411 000 000 393	to Out-of-State Dist	20			
						(\$7,738.00)			

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72082	3512		CHILDRENS CARE HOSP & SCHOOL		Check
			E 01	100 411 000 740 393 to Out-of-State Dist		\$7,738.00
PO#:	Voucher #:	102634	Invoice	Invoice No: 30000944	5/19/2026	Paid Amt: \$24,813.50
						Check Amount: \$24,813.50
FIN	72083	10497		DISCOVERY EDUCATION INC.		Check
			E 01	300 211 172 000 406 Instructional Software License		\$842.24
			B 01	131 000 Prepaid Expenses & Deposits		\$1,684.48
PO#:	Voucher #:	102642	Invoice	Invoice No: 318768	5/19/2026	Paid Amt: \$2,526.72
						Check Amount: \$2,526.72
FIN	72084	10245		DFAULT PUBLISHING INC		Check
			E 01	300 211 172 000 430 Instructional Supply		\$4,350.69
PO#:	Voucher #:	102643	Invoice	Invoice No: 6257	5/19/2026	Paid Amt: \$4,350.69
						Check Amount: \$4,350.69
FIN	72085	00096		EDGERTON CHRISTIAN ELEM		Check
			E 03	005 760 000 720 360 Transp Cntrt W/Public Reg. APRIL 2026		\$3,668.40
PO#:	Voucher #:	102640	Invoice	Invoice No: 05/19/2026	5/19/2026	Paid Amt: \$3,668.40
						Check Amount: \$3,668.40
FIN	72086	10221		GREAT AMERICAN FINANCIAL SERVICES CORPORATION		Check
			E 01	005 110 000 000 335 Short Term Rentals		\$6,568.82
PO#:	Voucher #:	102632	Invoice	Invoice No: 42025037	5/19/2026	Paid Amt: \$6,568.82
						Check Amount: \$6,568.82
FIN	72087	3693		HEALY AWARDS, INC		Check
			E 01	300 292 000 000 401 General Supplies		\$156.02
PO#:	Voucher #:	102631	Invoice	Invoice No: 123783	5/19/2026	Paid Amt: \$156.02
						Check Amount: \$156.02
FIN	72088	10039		THE HUMANITY LAUNCH LLC		Check
			E 01	300 211 172 000 305 Consult & Serv.fees MS/HS		\$2,000.00
PO#:	Voucher #:	102633	Invoice	Invoice No: 400	5/19/2026	Paid Amt: \$2,000.00
						Check Amount: \$2,000.00
FIN	72089	5168		J. W. PEPPER & SON, INC.		Check
			E 01	300 258 233 000 401 General Supplies		\$66.40
PO#:	Voucher #:	102644	Invoice	Invoice No: 368572691	5/19/2026	Paid Amt: \$66.40
						Check Amount: \$66.40
FIN	72090	6836		Midwest Alarm		Check
			E 01	300 810 150 000 350 Repair&maint Service 21		\$1,332.68

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	72090	6836		Midwest Alarm		Check			
			B 01	131 000	Prepaid Expenses & Deposits		\$7,917.12		
PO#:	Voucher #:	102641	Invoice	Invoice No: 442948	5/19/2026	Paid Amt:	\$9,249.80	Check Amount:	\$9,249.80
FIN	72091	10379		PEMBERTON LAW, PLLP		Check			
			E 01	005 010 113 000 305	Consult & Serv.fees 4/1-4/28		\$3,364.00		
PO#:	Voucher #:	102637	Invoice	Invoice No: 20246304.000	5/19/2026	Paid Amt:	\$3,364.00	Check Amount:	\$3,364.00
FIN	72092	5983		SIOUX VALLEY ENERGY		Check			
			E 01	300 810 184 000 330	Utilities - Electricity, APRIL 2026		\$20,321.00		
PO#:	Voucher #:	102645	Invoice	Invoice No: 7058684000	5/19/2026	Paid Amt:	\$20,321.00		
			E 01	300 810 184 000 330	Utilities - Electricity, APRIL 2026 FLASHING LIC		\$93.00		
PO#:	Voucher #:	102646	Invoice	Invoice No: 7058684200	5/19/2026	Paid Amt:	\$93.00	Check Amount:	\$20,414.00
FIN	72093	3697		SW/WC SERVICE COOPERATIVE		Check			
			E 01	005 110 000 000 305	Consult & Serv.fees, ACA DATA SUBMISSION		\$285.00		
PO#:	Voucher #:	102639	Invoice	Invoice No: 81819	5/19/2026	Paid Amt:	\$285.00	Check Amount:	\$285.00
FIN	72094	3697	3697	SW/WC SERVICE COOPERATIVE		Check			
			E 01	005 605 000 000 316	Tech Services Purchased Coop		\$10,051.16		
			E 01	005 605 150 000 316	CYBERSECURITY		\$792.95		
PO#:	Voucher #:	102638	Invoice	Invoice No: 81845	5/19/2026	Paid Amt:	\$10,844.11		
			E 01	005 640 173 316 366	Curriculum Staff Development		\$48.00		
PO#:	Voucher #:	102647	Invoice	Invoice No: 81779	5/19/2026	Paid Amt:	\$48.00	Check Amount:	\$10,892.11
FIN	72095	9595		BOB DOLAN		Check			
			E 01	300 294 200 000 350	Consult & Serv.fees, BB 05/19/2026		\$140.00		
PO#:	Voucher #:	102649	Invoice	Invoice No: 05/20/2026	5/20/2026	Paid Amt:	\$140.00	Check Amount:	\$140.00
FIN	72096	7266		JEFFREY SUDENGA		Check			
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/19/2026		\$280.00		
PO#:	Voucher #:	102648	Invoice	Invoice No: 05/20/2026	5/20/2026	Paid Amt:	\$280.00	Check Amount:	\$280.00

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	72097	10581		BILL MILLS		Check			
			B 01 206 516		In and Out, SECTION SB 05/19/2026		\$1,145.00		
PO#:	Voucher #:	102650	Invoice	Invoice No:	05/20/2026	5/20/2026	Paid Amt:	\$1,145.00	
							Check Amount:	\$1,145.00	
FIN	72098	10077		ACCOUNTS MANAGEMENT INC		Check			
			B 01 215 060		Garnishment		\$920.85		
PO#:	Voucher #:	102653	Invoice	Invoice No:	M2026110	5/26/2026	Paid Amt:	\$920.85	
							Check Amount:	\$920.85	
FIN	72099	8402		LEGALSHIELD		Check			
			B 01 215 037		LGL-ID		\$251.30		
			B 01 215 039		LGL-IDONLY		\$56.85		
PO#:	Voucher #:	102662	Invoice	Invoice No:	M2026110	5/26/2026	Paid Amt:	\$308.15	
							Check Amount:	\$308.15	
FIN	72100	8925		BLUEPEAK		Check			
			E 01 005 810 000 000 320		Communications/Phone		\$1,382.55		
PO#:	Voucher #:	102697	Invoice	Invoice No:	000459101	5/27/2026	Paid Amt:	\$1,382.55	
							Check Amount:	\$1,382.55	
FIN	72101	10546		BRUCE KAARDAL		Check			
			E 01 300 292 208 000 305		Consult & Serv.fees, SECTION TRACK		\$333.00		
PO#:	Voucher #:	102692	Invoice	Invoice No:	05/26/2026	5/27/2026	Paid Amt:	\$333.00	
							Check Amount:	\$333.00	
FIN	72102	9466		MICHAEL L TRAPHAGEN		Check			
			E 01 300 292 208 000 305		Consult & Serv.fees, SECTION TRACK		\$394.00		
PO#:	Voucher #:	102693	Invoice	Invoice No:	05/26/2026	5/27/2026	Paid Amt:	\$394.00	
							Check Amount:	\$394.00	
FIN	72104	10665		MICHAEL ELBERS		Check			
			E 01 300 292 208 000 305		Consult & Serv.fees, SECTION TRACK		\$256.00		
PO#:	Voucher #:	102694	Invoice	Invoice No:	05/26/2026	5/27/2026	Paid Amt:	\$256.00	
							Check Amount:	\$256.00	
FIN	72105	9927		QUADIENT LEASING USA, INC,		Check			
			E 01 005 110 000 000 335		Short Term Rentals		\$1,328.58		
PO#:	Voucher #:	102696	Invoice	Invoice No:	Q2366143	5/27/2026	Paid Amt:	\$1,328.58	
							Check Amount:	\$1,328.58	

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	72106	00361		SOUTHWEST MN STATE UNIVERSITY		Check			
			E 01	103 203 171 000 369	Entry Fees/Student Travel, SMSU PLANITARI	\$80.00			
PO#:	Voucher #:	102698	Invoice	Invoice No: 05/27/2026	5/27/2026	Paid Amt:	\$80.00		
						Check Amount:	\$80.00		
FIN	72107	10666		MARK EKREN		Check			
			E 01	300 292 208 000 305	Consult & Serv.fees, SECTION TRACK	\$394.00			
PO#:	Voucher #:	102695	Invoice	Invoice No: 05/26/2026	5/27/2026	Paid Amt:	\$394.00		
						Check Amount:	\$394.00		
FIN	72108	5782		CENTERPOINT ENERGY		Check			
			E 01	300 810 000 000 440	Fuel For Buildings, APRIL 2026	\$5,218.71			
PO#:	Voucher #:	102703	Invoice	Invoice No: 800001515-9	5/27/2026	Paid Amt:	\$5,218.71		
						Check Amount:	\$5,218.71		
FIN	72109	00063		CITY OF PIPESTONE		Check			
			E 01	005 810 183 000 330	Utilities	\$2,083.68			
			E 01	005 810 183 000 330	Utilities	\$1,985.89			
			E 01	005 810 183 000 330	Utilities	\$64.33			
			E 01	005 810 183 000 330	Utilities	\$324.29			
PO#:	Voucher #:	102711	Invoice	Invoice No: 05/27/2026	5/27/2026	Paid Amt:	\$4,458.19		
						Check Amount:	\$4,458.19		
FIN	72110	10356		COLLEGE BOARD		Check			
			E 01	300 211 293 000 461	Standarized Tests-AP Exams	\$325.00			
PO#:	Voucher #:	102702	Invoice	Invoice No: A271162751	5/27/2026	Paid Amt:	\$325.00		
						Check Amount:	\$325.00		
FIN	72111	9524		ELITE LANDSCAPING		Check			
			E 01	005 810 000 000 350	Repair&maint Service	\$3,880.00			
PO#:	Voucher #:	102701	Invoice	Invoice No: 2602	5/27/2026	Paid Amt:	\$3,880.00		
						Check Amount:	\$3,880.00		
FIN	72112	00511		G & R CONTROLS		Check			
			E 01	005 810 000 000 350	Repair&maint Service	\$561.00			
PO#:	Voucher #:	102709	Invoice	Invoice No: 159134	5/27/2026	Paid Amt:	\$561.00		
						Check Amount:	\$561.00		
FIN	72113	10178		HENNAGER PLUMBING & HEATING INC		Check			
			E 01	005 810 000 000 350	Repair&maint Service	\$80.00			
PO#:	Voucher #:	102710	Invoice	Invoice No: 9573	5/27/2026	Paid Amt:	\$80.00		
						Check Amount:	\$80.00		

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	72114	10611		HOME SAFETY INNOVATIONS L.L.C.		Check			
			E 01	300 404 000 740 433	Ramp for Graduation		\$8,000.00		
PO#:	19108	Voucher #:	102708	Invoice	Invoice No: 5 21 26	5/27/2026		Paid Amt:	\$8,000.00
								Check Amount:	\$8,000.00
FIN	72115	01300		PIPESTONE CO. MEDICAL CENTER		Check			
			E 01	103 420 000 740 394	to Non-Ed Agency, THERAPY APRIL 2026		\$4,072.84		
PO#:		Voucher #:	102700	Invoice	Invoice No: CINV-021619	5/27/2026		Paid Amt:	\$4,072.84
								Check Amount:	\$4,072.84
FIN	72116	01911		PIPESTONE HISTORICAL SOCIETY		Check			
			E 04	005 505 000 321 305	Consult & Serv.fees, PRESENTATION		\$500.00		
PO#:		Voucher #:	102705	Invoice	Invoice No: 05/27/2026	5/27/2026		Paid Amt:	\$500.00
								Check Amount:	\$500.00
FIN	72117	9784		SCHOLASTIC BOOK FAIRS - 04		Check			
			B 01	206 504	Elem Book Fair		\$2,631.18		
PO#:		Voucher #:	102707	Invoice	Invoice No: FAIR ID 6122546	5/27/2026		Paid Amt:	\$2,631.18
								Check Amount:	\$2,631.18
FIN	72118	3697		SW/WC SERVICE COOPERATIVE		Check			
			E 01	300 211 000 000 394	to Non-Ed Agency, MARCH 2026		\$9,567.18		
PO#:		Voucher #:	102706	Invoice	Invoice No: 81899	5/27/2026		Paid Amt:	\$9,567.18
					ALC TUITION			Check Amount:	\$9,567.18
FIN	72119	7716		VERIZON WIRELESS		Check			
			E 01	005 810 000 000 320	Communications/Phone		\$469.96		
PO#:		Voucher #:	102699	Invoice	Invoice No: 6143116457	5/27/2026		Paid Amt:	\$469.96
								Check Amount:	\$469.96
FIN	72120	00276		XCEL ENERGY		Check			
			E 01	005 810 184 000 330	Electricity - Paulsen Field, APRIL 2026		\$906.34		
PO#:		Voucher #:	102704	Invoice	Invoice No: 51-6709448-8	5/27/2026		Paid Amt:	\$906.34
								Check Amount:	\$906.34
FIN	72121	01252		NCPERS Group Life Ins		Check			
			B 01	215 034	UNIT NUMBER: 203411		\$32.00		
PO#:		Voucher #:	102715	Invoice	Invoice No: M2026110	5/27/2026		Paid Amt:	\$32.00
								Check Amount:	\$32.00
FIN	72122	7348		Madison National Life		Check			
			B 01	215 032	Employer Paid Life		\$984.30		
			B 01	215 033	Supplemental Life	25	\$123.23		

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72122	7348		Madison National Life		Check
			B 01	215 031 LTD		\$599.36
PO#:	Voucher #:	102716	Invoice	Invoice No: M2026110	5/28/2026	Paid Amt: \$1,706.89
						Check Amount: \$1,706.89
FIN	72123	10095		FIRST BOOK C/O PNC BANK		Check
			E 01	103 620 591 000 470 15 Books		\$76.15
PO#: 19107	Voucher #:	102718	Invoice	Invoice No: 7002053420	5/28/2026	Paid Amt: \$76.15
						Check Amount: \$76.15
FIN	72124	10597		STRIVE INC		Check
			E 01	103 640 000 312 405 STRIVE's Structured Literacy		\$800.00
			E 01	103 640 000 312 405 L.I.T.E.R.A.C.Y Full access to our digital dasht		\$0.00
PO#: 19126	Voucher #:	102719	Invoice	Invoice No: 2043	5/28/2026	Paid Amt: \$800.00
						Check Amount: \$800.00
FIN	72125	10656		LONDON OLSEN		Check
			E 01	300 292 208 000 305 Consult & Serv.fees, SECTION TRACK PARKI		\$100.00
PO#:	Voucher #:	102725	Invoice	Invoice No: 05/29/2026	5/29/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
FIN	72126	10660		SANTINO TEOBOE		Check
			E 01	300 292 208 000 305 Consult & Serv.fees, SECTION TRACK PARKI		\$100.00
PO#:	Voucher #:	102724	Invoice	Invoice No: 05/29/2026	5/29/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
FIN	72127	10625		ZAYNE ZOLLNER		Check
			E 01	300 292 208 000 305 Consult & Serv.fees, SECTION TRACK PARKI		\$100.00
PO#:	Voucher #:	102723	Invoice	Invoice No: 05/29/2026	5/29/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
FIN	72128	10327		JOSH STUKEL		Check
			E 01	300 292 208 000 305 Consult & Serv.fees, SECTION TRACK PARKI		\$100.00
PO#:	Voucher #:	102726	Invoice	Invoice No: 05/29/2026	5/29/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
FIN	72129	10327		JOSH STUKEL		Check
			E 01	300 296 206 000 305 Consult & Serv.fees, SECTION SB		\$135.00
PO#:	Voucher #:	102727	Invoice	Invoice No: 05/29/2026	5/29/2026	Paid Amt: \$135.00
						Check Amount: \$135.00
FIN	72130	10668		TREY BOELMAN		Check
			E 01	300 292 208 000 305 Consult & Serv.fees, SECTION TRACK PARKI		\$100.00

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72130	10668		TREY BOELMAN		Check
			E 01	300 294 200 000 305	Consult & Serv.fees JH BASEBALL UMP	\$50.00
PO#:	Voucher #:	102728	Invoice	Invoice No: 05/29/2026	5/29/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
FIN	72131	5249		VISA		Check
			E 01	005 640 173 316 366	Curriculum Staff Development	\$14.72
			E 01	005 640 173 316 366	Curriculum Staff Development	\$16.19
			E 01	005 640 173 316 366	Curriculum Staff Development	\$6.75
			E 01	005 640 173 316 366	Curriculum Staff Development	\$32.71
			E 01	103 203 000 000 369	Entry Fees/Student Travel	\$935.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$51.35
			E 01	005 640 173 316 366	Curriculum Staff Development	\$158.17
			E 01	005 640 173 316 366	Curriculum Staff Development	\$232.90
			E 01	005 640 173 316 366	Curriculum Staff Development	\$56.20
			E 01	005 640 173 316 366	Curriculum Staff Development	\$10.63
			E 01	005 640 173 316 366	Curriculum Staff Development	\$56.61
			E 01	005 640 173 316 366	Curriculum Staff Development	\$29.04
			E 01	005 640 173 316 366	Curriculum Staff Development	\$28.42
			E 01	005 640 173 316 366	Curriculum Staff Development	\$1,048.83
			E 01	005 640 173 316 366	Curriculum Staff Development	\$1,048.83
			E 01	207 260 172 000 430	Instructional Supply	\$90.52
			E 01	207 260 172 000 430	Instructional Supply	\$22.44
			E 01	207 260 172 000 430	Instructional Supply	\$40.59
			E 01	300 292 208 000 401	General Supplies	\$29.00
			E 01	300 292 208 000 401	General Supplies	\$29.00
			E 01	300 292 208 000 401	General Supplies	\$29.00
			E 01	005 294 186 000 401	General Supplies	\$116.81
			E 01	300 292 000 000 401	General Supplies	\$13.88
			E 01	300 292 000 000 401	General Supplies	\$855.93
			E 01	300 292 208 000 401	General Supplies	\$50.00
			E 01	300 292 208 000 401	General Supplies	\$29.00
			E 01	300 292 000 000 366	Travel	\$11.41
			E 01	300 294 201 000 401	General Supplies	\$125.00
			E 01	300 294 201 000 401	General Supplies	\$126.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$29.89
			E 01	005 640 173 316 366	Curriculum Staff Development	\$119.87
			E 01	005 640 173 316 366	Curriculum Staff Development	\$51.07

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72131	5249		VISA		Check
			E 01	005 640 173 316 366	Curriculum Staff Development	\$77.69
			E 01	100 740 187 000 401	General Supplies	\$85.00
			E 01	100 740 187 000 401	General Supplies	\$11.49
			E 01	100 740 187 000 401	General Supplies	\$65.00
			E 01	300 211 172 000 430	Instructional Supply	\$51.95
			E 01	300 211 180 000 401	General Supplies	\$136.92
			E 01	207 361 849 000 430	Instructional Supply	\$49.40
			E 01	300 331 000 830 433	Individualized Mat.	\$127.82
			E 01	300 211 197 000 401	Special Ed Coffee Fund	\$99.61
			E 01	300 258 234 000 401	General Supplies	\$26.99
			E 01	300 258 234 000 401	General Supplies	\$301.06
			E 01	300 331 000 830 433	Individualized Mat.	\$48.96
			E 01	300 331 000 830 433	Individualized Mat.	\$102.37
			E 01	300 211 172 000 430	Instructional Supply	\$258.05
			E 01	300 301 271 830 433	Bloom and Brand	\$511.25
			E 01	300 256 173 302 406	Instructional Software License	\$13.50
			E 01	300 260 172 000 406	Instructional Software License	\$12.50
			E 01	207 211 000 000 369	Entry Fees/Student Travel	\$490.00
			E 01	300 258 234 000 401	General Supplies	\$54.98
			E 01	300 331 000 830 433	Individualized Mat.	\$82.88
			E 01	005 640 173 316 366	Curriculum Staff Development	\$343.20
			E 01	005 640 173 316 366	Curriculum Staff Development	\$11.57
			E 01	005 640 173 316 366	Curriculum Staff Development	\$126.83
			E 01	005 640 173 316 366	Curriculum Staff Development	\$126.83
			E 01	005 640 173 316 366	Curriculum Staff Development	\$126.83
			E 01	005 640 173 316 366	Curriculum Staff Development	\$116.26
			E 01	005 640 173 316 366	Curriculum Staff Development	\$126.83
			E 01	005 640 173 316 366	Curriculum Staff Development	\$126.83
			E 01	005 640 173 316 366	Curriculum Staff Development	\$157.48
			E 01	005 640 173 316 366	Curriculum Staff Development	\$147.97
			E 01	005 640 173 316 366	Curriculum Staff Development	\$126.83
			E 01	005 640 173 316 366	Curriculum Staff Development	\$152.18
			E 01	005 640 173 316 366	Curriculum Staff Development	\$126.83
			E 01	005 640 173 316 366	Curriculum Staff Development	\$336.76
			E 01	005 810 000 000 401	General Supplies 28	\$54.88
			E 01	005 810 000 000 401	General Supplies	\$17.06

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72131	5249		VISA		Check
			E 01	005 810 000 000 401	General Supplies	\$81.02
			E 01	005 810 000 000 401	General Supplies	\$11.96
			E 01	005 810 000 000 401	General Supplies	\$309.73
			E 01	005 810 000 000 401	General Supplies	\$40.10
			E 01	005 640 173 316 366	Curriculum Staff Development	\$138.71
			E 01	005 640 173 316 366	Curriculum Staff Development	\$75.14
			E 01	005 640 173 316 366	Curriculum Staff Development	\$19.13
			E 01	300 294 207 000 369	Entry Fees/Student Travel	\$200.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$9.41
			E 01	005 640 173 316 366	Curriculum Staff Development	\$55.15
			E 01	005 640 173 316 366	Curriculum Staff Development	\$717.12
			E 01	005 640 173 316 366	Curriculum Staff Development	\$717.12
			E 01	005 640 173 316 366	Curriculum Staff Development	\$717.12
			E 01	005 640 173 316 366	Curriculum Staff Development	\$478.08
			E 01	005 640 173 316 366	Curriculum Staff Development	\$140.00
			E 01	300 256 173 302 406	Instructional Software License	\$3.80
			E 01	005 640 173 316 401	General Supplies	\$73.25
			E 01	005 810 000 000 401	General Supplies	\$3.18
			E 01	005 810 000 000 401	General Supplies	\$47.99
			E 01	300 301 271 830 433	Bloom and Brand	\$275.02

PO#: Voucher #: 102730 Invoice Invoice No: 9897 6/2/2026 Paid Amt: \$15,158.50
 Check Amount: \$15,158.50

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72132	5249		VISA		Check
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$10.47
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$53.38
			E 01	300 292 208 000 401	General Supplies	\$55.56
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$99.00
			E 01	005 810 000 000 320	Communications/Phone	\$124.63
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$16.02
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$23.97
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$5.99
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$7.99

PO#: Voucher #: 102733 Invoice Invoice No: 5512 6/2/2026 Paid Amt: \$397.01
 Check Amount: \$397.01

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72133	5249		VISA		Check
			E 04	005 249 000 321 366	Travel, DR. ED	\$45.35
			E 04	005 249 000 321 366	Travel, DR. ED	\$37.51
PO#:	Voucher #:	102734	Invoice	Invoice No: 9913	6/2/2026	Paid Amt: \$82.86
						Check Amount: \$82.86
FIN	72134	5249		VISA		Check
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$90.69
			E 01	300 292 204 000 369	Entry Fees/Student Travel	\$110.29
			E 01	300 292 204 000 369	Entry Fees/Student Travel	\$93.37
			E 01	300 292 204 000 369	Entry Fees/Student Travel	\$93.04
			E 01	300 292 204 000 369	Entry Fees/Student Travel	\$117.07
			E 01	300 292 204 000 369	Entry Fees/Student Travel	\$28.63
			E 01	103 201 000 000 366	Travel	\$36.64
			E 01	300 292 204 000 369	Entry Fees/Student Travel	\$29.50
			E 01	300 292 204 000 369	Entry Fees/Student Travel	\$28.26
			E 01	005 020 264 000 366	Travel Closing the Achievement Gap	\$94.77
			E 01	300 292 204 000 369	Entry Fees/Student Travel	\$24.85
			E 01	300 292 204 000 369	Entry Fees/Student Travel	\$62.54
			E 01	300 292 204 000 369	Entry Fees/Student Travel	\$35.42
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$17.25
			E 01	300 292 208 000 369	Entry Fees/Student Travel	\$12.21
			E 01	300 640 173 316 366	Travel	\$100.03
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$194.70
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$194.70
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$194.70
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$194.70
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$194.70
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$194.70
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$19.47
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$87.16
			E 01	005 640 173 316 366	Curriculum Staff Development	\$58.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$55.35
			E 01	005 640 173 316 366	Curriculum Staff Development	\$91.04
			E 01	300 292 204 000 369	Entry Fees/Student Travel	\$62.71
			E 01	207 211 000 000 369	Entry Fees/Student Travel	\$29.36
			E 01	300 294 200 000 369	Entry Fees/Student Travel	\$75.06
			E 01	005 640 173 316 366	Curriculum Staff Development	\$78.45

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type
FIN	72134	5249		VISA			Check
			E 01	005 640 173 316 366	Curriculum Staff Development		\$89.00
			E 01	300 294 207 000 369	Entry Fees/Student Travel		\$42.46
			E 01	300 296 204 000 369	Entry Fees/Student Travel		\$89.64
			E 01	300 294 207 000 369	Entry Fees/Student Travel		\$32.34
			E 01	103 203 171 000 369	Entry Fees/Student Travel		\$70.71
			E 01	005 020 264 000 366	Travel Closing the Achievement Gap		\$31.76
			E 01	005 020 264 000 366	Travel Closing the Achievement Gap		\$97.16
			E 01	005 020 264 000 366	Travel Closing the Achievement Gap		\$49.58
			E 01	005 020 264 000 366	Travel Closing the Achievement Gap		\$41.96
			E 01	005 020 264 000 366	Travel Closing the Achievement Gap		\$43.38
			E 01	005 020 264 000 366	Travel Closing the Achievement Gap		\$65.16
			E 01	300 292 208 000 369	Entry Fees/Student Travel		\$54.93
			E 01	300 294 200 000 369	Entry Fees/Student Travel		\$49.83
			E 01	300 294 200 000 369	Entry Fees/Student Travel		\$55.43
			E 01	300 294 200 000 369	Entry Fees/Student Travel		\$63.28
			E 01	300 294 207 000 369	Entry Fees/Student Travel		\$94.46
			E 01	300 294 200 000 369	Entry Fees/Student Travel		\$107.66
			E 01	300 294 207 000 369	Entry Fees/Student Travel		\$78.01
PO#:	Voucher #:	102735	Invoice	Invoice No: 9871		6/3/2026	Paid Amt: \$3,856.11
							Check Amount: \$3,856.11
FIN	72136	00224		LUDOLPH BUS INCORPORATED			Check
			E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. MAY 2026		\$67,385.92
PO#:	Voucher #:	102737	Invoice	Invoice No: 2126		6/3/2026	Paid Amt: \$67,385.92
							Check Amount: \$67,385.92
FIN	72137	00224		LUDOLPH BUS INCORPORATED			Check
			E 01	300 296 206 733 360	Transp Cntrt W/Public		\$594.05
			E 01	300 296 206 733 360	Transp Cntrt W/Public		\$594.05
			E 01	300 296 206 733 360	Transp Cntrt W/Public		\$263.38
			E 01	300 258 233 733 360	Transp Cntrt W/Public Band		\$1,843.89
			E 01	300 258 234 733 360	Transp Cntrt W/Public Choir		\$527.21
PO#:	Voucher #:	102738	Invoice	Invoice No: 4499		6/3/2026	Paid Amt: \$3,822.58
							Check Amount: \$3,822.58
FIN	72138	10232		AMAZON CAPITAL SERVICES			Check
			E 01	103 620 591 000 470	Library Books		\$150.14
			E 01	103 408 000 740 433	Individualized Mat. 31		\$35.82
			E 01	103 401 000 740 433	Individualized Mat.		\$29.95

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
FIN	72138	10232		AMAZON CAPITAL SERVICES		Check	
			E 01	005 810 000 000 401	General Supplies	\$251.80	
			E 01	005 110 000 000 401	General Supplies	\$36.32	
			E 04	005 580 000 325 430	Instructional Supply	\$49.37	
			E 01	300 211 197 000 401	Special Ed Coffee Fund	\$106.83	
			E 01	207 361 849 000 430	Instructional Supply	\$418.58	
			E 01	300 301 271 830 433	Bloom and Brand	\$102.99	
			E 01	103 203 171 000 430	Instructional Supply	\$96.98	
			E 01	103 216 000 401 430	Instructional Supply	\$4,124.58	
PO#:	Voucher #:	102740	Invoice	Invoice No:	164W-YNLR-1719	6/3/2026	Paid Amt: \$5,403.36
							Check Amount: \$5,403.36
FIN	72140	8789		AMY NELSON		Check	
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 2026	\$280.00	
PO#:	Voucher #:	102743	Invoice	Invoice No:	06/04/2026	6/4/2026	Paid Amt: \$280.00
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK	\$55.00	
PO#:	Voucher #:	102753	Invoice	Invoice No:	06/04/2026	6/4/2026	Paid Amt: \$55.00
							Check Amount: \$335.00
FIN	72141	8470		BRIAN DANKS		Check	
			E 01	300 296 206 000 305	Consult & Serv.fees, SECTION SB	\$90.00	
PO#:	Voucher #:	102746	Invoice	Invoice No:	06/04/2026	6/4/2026	Paid Amt: \$90.00
							Check Amount: \$90.00
FIN	72142	10619		CHAD JONATHON WALTERS		Check	
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 2026	\$140.00	
PO#:	Voucher #:	102741	Invoice	Invoice No:	06/04/2026	6/4/2026	Paid Amt: \$140.00
							Check Amount: \$140.00
FIN	72143	7792		CHRISTINE COLEMER		Check	
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK	\$340.00	
PO#:	Voucher #:	102748	Invoice	Invoice No:	06/04/2026	6/4/2026	Paid Amt: \$340.00
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK	\$85.00	
PO#:	Voucher #:	102752	Invoice	Invoice No:	06/04/2026	6/4/2026	Paid Amt: \$85.00
							Check Amount: \$425.00
FIN	72144	8378		CREIGHTON SCHROYER		Check	
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 2026	\$280.00	
PO#:	Voucher #:	102744	Invoice	Invoice No:	06/04/2026	6/4/2026	Paid Amt: \$280.00

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	72144	8378		CREIGHTON SCHROYER		Check			
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK	\$55.00			
PO#:	Voucher #:	102754	Invoice	Invoice No: 06/04/2026	6/4/2026	Paid Amt:	\$55.00		
						Check Amount:	\$335.00		
FIN	72145	10644		HAYLEE JOLITZ		Check			
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK	\$70.00			
PO#:	Voucher #:	102751	Invoice	Invoice No: 06/04/2026	6/4/2026	Paid Amt:	\$70.00		
						Check Amount:	\$70.00		
FIN	72146	10134		MARI WAGNER		Check			
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK	\$55.00			
PO#:	Voucher #:	102757	Invoice	Invoice No: 06/04/2026	6/4/2026	Paid Amt:	\$55.00		
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK	\$280.00			
PO#:	Voucher #:	102749	Invoice	Invoice No: 06/04/2026	6/4/2026	Paid Amt:	\$280.00		
						Check Amount:	\$335.00		
FIN	72147	5350		MARK ZINNEL		Check			
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 2026	\$280.00			
PO#:	Voucher #:	102742	Invoice	Invoice No: 06/04/2026	6/4/2026	Paid Amt:	\$280.00		
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK	\$45.00			
PO#:	Voucher #:	102756	Invoice	Invoice No: 06/04/2026	6/4/2026	Paid Amt:	\$45.00		
						Check Amount:	\$325.00		
FIN	72148	00803		SCOTT RUDIE		Check			
			E 01	300 296 206 000 305	Consult & Serv.fees, SECTION SB	\$135.00			
PO#:	Voucher #:	102745	Invoice	Invoice No: 06/04/2026	6/4/2026	Paid Amt:	\$135.00		
						Check Amount:	\$135.00		
FIN	72151	00398		SHERI TINKLENBERG		Check			
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK	\$85.00			
PO#:	Voucher #:	102755	Invoice	Invoice No: 06/04/2026	6/4/2026	Paid Amt:	\$85.00		
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK	\$340.00			
PO#:	Voucher #:	102750	Invoice	Invoice No: 06/04/2026	6/4/2026	Paid Amt:	\$340.00		
						Check Amount:	\$425.00		
FIN	72152	8735		AL CLAUSSEN		Check			
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK	\$270.00			
PO#:	Voucher #:	102747	Invoice	Invoice No: 06/04/2026	6/4/2026	Paid Amt:	\$270.00		
						Check Amount:	\$270.00		

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
FIN	72153	10581		BILL MILLS		Check		
				B 01 206 516	In and Out, SECTION TRACK		\$7,445.00	
PO#:	Voucher #:	102761	Invoice	Invoice No:	06/04/2026	6/4/2026	Paid Amt:	\$7,445.00
							Check Amount:	\$7,445.00
FIN	72154	8506		BILLY QUIST		Check		
				E 01 300 294 200 000 305	Consult & Serv.fees, BASEBALL		\$225.00	
PO#:	Voucher #:	102758	Invoice	Invoice No:	06/04/2026	6/4/2026	Paid Amt:	\$225.00
							Check Amount:	\$225.00
FIN	72155	9186		TAHER, INC.- BIN# 135092		Check		
				E 02 005 770 000 701 305	Consult & Serv.fees, APRIL 2026		\$95,931.60	
PO#:	Voucher #:	102760	Invoice	Invoice No:	0075618	6/4/2026	Paid Amt:	\$95,931.60
							Check Amount:	\$95,931.60
FIN	72156	9186		TAHER, INC.- BIN# 135092		Check		
				E 02 005 770 000 701 305	Consult & Serv.fees, MAY 2026		\$77,200.42	
PO#:	Voucher #:	102759	Invoice	Invoice No:	0075892	6/4/2026	Paid Amt:	\$77,200.42
							Check Amount:	\$77,200.42
FIN	72157	9177		MAAE		Check		
				E 01 005 640 173 316 366	Curriculum Staff Development		\$537.00	
PO#:	Voucher #:	102762	Invoice	Invoice No:	SLIP 4464	6/4/2026	Paid Amt:	\$537.00
							Check Amount:	\$537.00
FIN	72158	9177		MAAE		Check		
				E 01 005 640 173 316 820	Curriculum Staff Development		\$255.00	
				E 01 005 640 173 316 366	Curriculum Staff Development		\$537.00	
PO#:	Voucher #:	102763	Invoice	Invoice No:	06/04/2026	6/4/2026	Paid Amt:	\$792.00
							Check Amount:	\$792.00
FIN	72159	00224		LUDOLPH BUS INCORPORATED		Check		
				E 01 300 296 206 733 360	Transp Cntrt W/Public		\$89.04	
				E 01 300 296 206 733 360	Transp Cntrt W/Public		\$103.50	
				E 01 300 292 208 733 360	Transp Cntrt W/Public		\$269.24	
				E 01 300 292 208 733 360	Transp Cntrt W/Public		\$115.00	
				E 01 103 203 000 733 360	Transp Cntrt W/Public		\$127.20	
				E 01 103 203 000 733 360	Transp Cntrt W/Public		\$40.25	
				E 01 103 203 000 733 360	Transp Cntrt W/Public		\$127.20	
				E 01 103 203 000 733 360	Transp Cntrt W/Public		\$40.25	
				E 01 103 203 000 733 360	Transp Cntrt W/Public		\$127.20	
				E 01 103 203 000 733 360	Transp Cntrt W/Public		\$40.25	

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72159	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$38.16
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$57.50
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$38.16
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$63.25
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$146.28
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$86.25
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$135.68
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$109.25
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$298.92
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$103.50
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$82.68
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$74.75
			E 01	300 292 204 733 360	Transp Cntrt W/Public Golf	\$250.16
			E 01	300 292 204 733 360	Transp Cntrt W/Public Golf	\$97.75
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$33.92
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$57.50
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$40.28
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$51.75
			E 01	207 211 000 733 360	Transp Cntrt W/Public	\$218.36
			E 01	207 211 000 733 360	Transp Cntrt W/Public	\$86.25
			E 01	207 211 000 733 360	Transp Cntrt W/Public	\$218.36
			E 01	207 211 000 733 360	Transp Cntrt W/Public	\$86.25
			E 01	103 201 000 733 360	Transp Cntrt W/Public	\$199.28
			E 01	103 201 000 733 360	Transp Cntrt W/Public	\$97.75
			E 01	103 201 000 733 360	Transp Cntrt W/Public	\$199.28
			E 01	103 201 000 733 360	Transp Cntrt W/Public	\$97.75
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$95.00
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$135.68
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$155.25
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$57.00
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$76.00
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$131.44
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$80.50
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$133.56
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball 35	\$172.50
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$190.00

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72159	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$262.88
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$161.00
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$368.88
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$92.00
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$47.50
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$66.50
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$127.20
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$80.50
			E 01	103 200 000 733 360	Transp Cntrt W/Public	\$47.50
			E 01	103 200 000 733 360	Transp Cntrt W/Public	\$47.50
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$80.56
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$109.25
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$284.08
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$57.50
			E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$440.96
			E 01	300 258 234 733 360	Transp Cntrt W/Public Choir	\$440.96
			E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$86.25
			E 01	300 258 234 733 360	Transp Cntrt W/Public Choir	\$86.25
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$205.64
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$63.25
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$57.00
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$190.00
			E 04	005 580 000 733 360	Transp Cntrt W/Public ECFE	\$197.16
			E 04	005 580 000 733 360	Transp Cntrt W/Public ECFE	\$86.25
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$152.64
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$57.50
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$152.64
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$57.50
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$114.00
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$142.04
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$143.75
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$226.84
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$212.75
			E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$95.00
			E 01	300 296 206 733 360	Transp Cntrt W/Public 36	\$220.48
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$166.75

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72159	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$122.96
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$92.00
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$218.36
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$109.25
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$218.36
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$109.25
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$104.50
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$104.50
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$226.84
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$86.25
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$226.84
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$86.25
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$239.56
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$115.00
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$239.56
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$115.00
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$222.60
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$97.75
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$259.60
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$330.40
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$472.00
			E 04	005 582 000 344 360	Transp Cntrt W/Public	\$8,475.40
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,825.20
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$5,915.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$6,253.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$760.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$243.36
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,622.40
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,622.40
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$345.60
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$5,000.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,900.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$5,678.40
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$152.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$345.60
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,216.80

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72159	00224		LUDOLPH BUS INCORPORATED		Check
			E	03 005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,673.10
			E	03 005 760 000 713 360	Transp Cntrt W/Public	\$2,704.00
			E	03 005 760 000 713 360	Transp Cntrt W/Public	\$1,352.00
			E	01 300 420 000 723 360	Transp Cntrt W/Public	\$38.00
PO#:	Voucher #:	102736	Invoice	Invoice No: 2127	6/4/2026	Paid Amt: \$61,622.63
						Check Amount: \$61,622.63
FIN	72160	10199		TROY RYAN HEIDEBRINK		Check
			E	01 005 810 000 000 305	Consult & Serv.fees	\$1,060.00
PO#:	Voucher #:	102765	Invoice	Invoice No: 41	6/5/2026	Paid Amt: \$1,060.00
						Check Amount: \$1,060.00
FIN	72161	9852		CHRISSEY DEBATES		Check
			R	02 005 000 000 701 601	Sales to Pupils, REFUND LUNCH	\$53.70
PO#:	Voucher #:	102770	Invoice	Invoice No: 06/08/2026	6/8/2026	Paid Amt: \$53.70
						Check Amount: \$53.70
FIN	72162	10671		DAWN DAVIS		Check
			R	02 005 000 000 701 601	Sales to Pupils, REFUND LUNCH	\$25.00
PO#:	Voucher #:	102768	Invoice	Invoice No: 06/08/2026	6/8/2026	Paid Amt: \$25.00
						Check Amount: \$25.00
FIN	72163	10670		KAREN BLOM		Check
			R	02 005 000 000 701 601	Sales to Pupils, REFUND LUNCH	\$9.75
PO#:	Voucher #:	102769	Invoice	Invoice No: 06/08/2026	6/8/2026	Paid Amt: \$9.75
						Check Amount: \$9.75
FIN	72164	9799		MANDI & MIKE DOPPENBERG		Check
			R	02 005 000 000 701 601	Sales to Pupils, REFUND LUNCH	\$2.50
PO#:	Voucher #:	102771	Invoice	Invoice No: 06/08/2026	6/8/2026	Paid Amt: \$2.50
						Check Amount: \$2.50
FIN	72165	9617		TANYA BERKENPAS		Check
			R	02 005 000 000 701 601	Sales to Pupils, REFUND LUNCH	\$24.50
PO#:	Voucher #:	102766	Invoice	Invoice No: 06/08/2026	6/8/2026	Paid Amt: \$24.50
						Check Amount: \$24.50
FIN	72166	5274		Wendy Woelber		Check
			R	02 005 000 000 701 601	Sales to Pupils, REFUND LUNCH	\$7.65
PO#:	Voucher #:	102767	Invoice	Invoice No: 06/08/2026	6/8/2026	Paid Amt: \$7.65
						Check Amount: \$7.65

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72167	8357		DAN MILLER		Check
			R	02 005 000 000 701 601	Sales to Pupils, REFUND LUNCH	\$218.70
PO#:	Voucher #:	102772	Invoice	Invoice No: 06/08/2026	6/8/2026	Paid Amt: \$218.70
						Check Amount: \$218.70
FIN	72168	10673		DAWN SAMUELSON		Check
			R	02 005 000 000 701 601	Sales to Pupils, REFUND LUNCH	\$135.00
PO#:	Voucher #:	102774	Invoice	Invoice No: 06/08/2026	6/8/2026	Paid Amt: \$135.00
						Check Amount: \$135.00
FIN	72169	9613		JODIE MINET		Check
			R	02 005 000 000 701 601	Sales to Pupils, REFUND LUNCH	\$62.00
PO#:	Voucher #:	102773	Invoice	Invoice No: 06/08/2026	6/8/2026	Paid Amt: \$62.00
						Check Amount: \$62.00
FIN	72170	10672		NICOLE PAULSON		Check
			R	02 005 000 000 701 601	Sales to Pupils, REFUND LUNCH	\$29.90
PO#:	Voucher #:	102776	Invoice	Invoice No: 06/08/2026	6/8/2026	Paid Amt: \$29.90
						Check Amount: \$29.90
FIN	72171	9839		SHELLY TUINSTR		Check
			R	02 005 000 000 701 601	Sales to Pupils, REFUND LUNCH	\$124.15
PO#:	Voucher #:	102775	Invoice	Invoice No: 06/08/2026	6/8/2026	Paid Amt: \$124.15
						Check Amount: \$124.15
FIN	72172	10501		JASON PATRICK WEBER		Check
			R	02 005 000 000 701 601	Sales to Pupils, REFUND LUNCH	\$46.35
PO#:	Voucher #:	102777	Invoice	Invoice No: 06/08/2026	6/8/2026	Paid Amt: \$46.35
						Check Amount: \$46.35
FIN	72173	10674		JODI PANKONEN		Check
			R	02 005 000 000 701 601	Sales to Pupils, REFUND LUNCH	\$20.00
PO#:	Voucher #:	102778	Invoice	Invoice No: 06/08/2026	6/8/2026	Paid Amt: \$20.00
						Check Amount: \$20.00
FIN	72174	10644		HAYLEE JOLITZ		Check
			E	01 300 298 000 000 305	Consult & Serv.fees, PROM 2026	\$270.00
PO#:	Voucher #:	102779	Invoice	Invoice No: 06/08/2026	6/8/2026	Paid Amt: \$270.00
						Check Amount: \$270.00
FIN	72175	10576		ACCESS RESOURCE		Check
			E	01 300 405 000 740 393	to Non-Ed Agency, 4/27-5/1	\$495.00
PO#:	Voucher #:	102783	Invoice	Invoice No: 20260266	6/9/2026	Paid Amt: \$495.00

Detail Payment Register By Check

Check Number: 72027-72181 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
FIN	72175	10576		ACCESS RESOURCE		Check		
			E 01	300 405 000 740 394	to Non-Ed Agency, 5/11-5/15		\$495.00	
PO#:	Voucher #:	102781	Invoice	Invoice No: 20260311	6/9/2026	Paid Amt:	\$495.00	\$495.00
			E 01	300 405 000 740 393	to Non-Ed Agency, 5/18-5/22		\$495.00	
PO#:	Voucher #:	102782	Invoice	Invoice No: 20260328	6/9/2026	Paid Amt:	\$495.00	\$495.00
			E 01	300 405 000 740 393	to Non-Ed Agency, 5/5-5/8		\$396.00	
PO#:	Voucher #:	102784	Invoice	Invoice No: 20260288	6/9/2026	Paid Amt:	\$396.00	\$396.00
						Check Amount:		\$1,881.00
FIN	72176	9143		ACT, INC.		Check		
			E 01	300 211 000 000 461	Standarized Tests		\$3,731.00	
PO#:	Voucher #:	102785	Invoice	Invoice No: 38874	6/9/2026	Paid Amt:	\$3,731.00	\$3,731.00
						Check Amount:		\$3,731.00
FIN	72177	9574		BOLE-MOR LANES		Check		
			E 01	300 420 000 740 433	Individualized Mat.		\$330.00	
PO#:	Voucher #:	102787	Invoice	Invoice No: 06/09/2026	6/9/2026	Paid Amt:	\$330.00	\$330.00
						Check Amount:		\$330.00
FIN	72178	3512		CHILDRENS CARE HOSP & SCHOOL		Check		
			E 01	100 411 000 000 392	to Out-of-State Dist		\$1,482.00	
			E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup		\$6,882.25	
			E 01	103 416 000 000 392	to Out-of-State Dist		\$1,482.00	
			E 01	103 416 000 740 393	Sp Ed Contr Svcs Pup		\$13,931.00	
PO#:	Voucher #:	102780	Invoice	Invoice No: 30000944	6/9/2026	Paid Amt:	\$23,777.25	\$23,777.25
						Check Amount:		\$23,777.25
FIN	72179	00425		SOJOS SPORTSWEAR		Check		
			E 04	005 580 000 325 430	Instructional Supply		\$421.00	
PO#:	Voucher #:	102786	Invoice	Invoice No: 06/09/2026	6/9/2026	Paid Amt:	\$421.00	\$421.00
						Check Amount:		\$421.00
FIN	72180	6828		Van Dyke Sanitation, Inc		Check		
			E 01	005 810 182 000 330	Garbage, MAY 2026		\$1,542.00	
PO#:	Voucher #:	102788	Invoice	Invoice No: 4079	6/9/2026	Paid Amt:	\$1,542.00	\$1,542.00
						Check Amount:		\$1,542.00
FIN	72181	00975		EWERT RECREATION CENTER		Check		
			E 01	005 740 187 000 401	General Supplies, STUDENT POOL PASSES		\$90.00	
PO#:	Voucher #:	102789	Invoice	Invoice No: 06/10/2026	6/10/2026	Paid Amt:	\$90.00	\$90.00
						Check Amount:		\$90.00

Detail Payment Register By Check

Check Number: 52696-52730 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
HS	52696	10290		SOUTHWEST MN SHOOTOUT		Check			
			E 21	005 298 926 301 401	Girls Basketball	\$225.00			
PO#:	Voucher #:	102564	Invoice	Invoice No:	05/12/2026	5/12/2026	Paid Amt:	\$225.00	
							Check Amount:	\$225.00	
HS	52697	10638		CHRISTIE LINGEN		Check			
			E 21	005 298 916 301 401	Cheerleading	\$228.50			
PO#:	Voucher #:	102574	Invoice	Invoice No:	05/13/2026	5/13/2026	Paid Amt:	\$228.50	
							Check Amount:	\$228.50	
HS	52698	3733		NANCY STILES		Check			
			E 21	005 298 935 301 401	National Honor Society	\$72.70			
PO#:	Voucher #:	102575	Invoice	Invoice No:	05/13/2026	5/13/2026	Paid Amt:	\$72.70	
							Check Amount:	\$72.70	
HS	52700	10648		AVA BOUCHER		Check			
			E 21	005 298 925 301 401	French Club, FUNDRAISING	\$1,547.96			
PO#:	Voucher #:	102673	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$1,547.96	
							Check Amount:	\$1,547.96	
HS	52702	10647		KAITLIN HANSON		Check			
			E 21	005 298 925 301 401	French Club, FUNDRAISING	\$1,825.81			
PO#:	Voucher #:	102672	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$1,825.81	
							Check Amount:	\$1,825.81	
HS	52704	10350		OLIVIA WEBER		Check			
			E 21	005 298 925 301 401	French Club, FUNDRAISING	\$1,795.84			
PO#:	Voucher #:	102669	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$1,795.84	
							Check Amount:	\$1,795.84	
HS	52705	10646		VALENCIA MURPHY		Check			
			E 21	005 298 925 301 401	French Club, FUNDRAISING	\$547.43			
PO#:	Voucher #:	102671	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$547.43	
							Check Amount:	\$547.43	
HS	52706	10645		BRADY DUNN		Check			
			E 21	005 298 925 301 401	French Club, FUNDRAISING	\$1,583.64			
PO#:	Voucher #:	102670	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$1,583.64	
							Check Amount:	\$1,583.64	
HS	52707	10651		ABBIGAIL HAACK		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY	\$240.00			
PO#:	Voucher #:	102679	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$240.00	
							Check Amount:	\$240.00	

Detail Payment Register By Check

Check Number: 52696-52730 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
HS	52708	10659		ALYSSA STUECK		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$489.50		
PO#:	Voucher #:	102687	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$489.50	
							Check Amount:	\$489.50	
HS	52709	10524		AMELIA BUCHER		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$741.00		
PO#:	Voucher #:	102678	Invoice	Invoice No:	10524	5/26/2026	Paid Amt:	\$741.00	
							Check Amount:	\$741.00	
HS	52710	10663		AURORA WINSEL		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$542.75		
PO#:	Voucher #:	102691	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$542.75	
							Check Amount:	\$542.75	
HS	52711	10626		AUSTIN MUSCH		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$643.75		
PO#:	Voucher #:	102677	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$643.75	
							Check Amount:	\$643.75	
HS	52712	10657		BRYNN SCHULZE		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$446.15		
PO#:	Voucher #:	102685	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$446.15	
							Check Amount:	\$446.15	
HS	52713	10662		CARMEN WIESE		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$637.60		
PO#:	Voucher #:	102690	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$637.60	
							Check Amount:	\$637.60	
HS	52714	10658		EMERSYN SMIDT		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$1,405.75		
PO#:	Voucher #:	102686	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$1,405.75	
							Check Amount:	\$1,405.75	
HS	52715	10652		JACEY ILSE		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$62.00		
PO#:	Voucher #:	102680	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$62.00	
							Check Amount:	\$62.00	
HS	52716	10653		JAYDEN KOR		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$528.80		
PO#:	Voucher #:	102681	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$528.80	
							Check Amount:	\$528.80	

Detail Payment Register By Check

Check Number: 52696-52730 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
HS	52717	10650		KAILYN BURMEISTER		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$703.50		
PO#:	Voucher #:	102676	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$703.50	
							Check Amount:	\$703.50	
HS	52718	10655		KENDRA OLBERDING		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$630.00		
PO#:	Voucher #:	102683	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$630.00	
							Check Amount:	\$630.00	
HS	52719	10654		LAURA MINET		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$390.50		
PO#:	Voucher #:	102682	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$390.50	
							Check Amount:	\$390.50	
HS	52720	10656		LONDON OLSEN		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$486.00		
PO#:	Voucher #:	102684	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$486.00	
							Check Amount:	\$486.00	
HS	52721	10660		SANTINO TEOBE		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$107.65		
PO#:	Voucher #:	102688	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$107.65	
							Check Amount:	\$107.65	
HS	52722	10661		TARYN TUINSTR		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$557.85		
PO#:	Voucher #:	102689	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$557.85	
							Check Amount:	\$557.85	
HS	52723	10649		VIVIAN BROCKBERG		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$612.05		
PO#:	Voucher #:	102675	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$612.05	
							Check Amount:	\$612.05	
HS	52724	10625		ZAYNE ZOLLNER		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$36.00		
PO#:	Voucher #:	102674	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$36.00	
							Check Amount:	\$36.00	
HS	52725	10667		MAGGIE WERTISH		Check			
			E 21	005 298 922 301 401	FFA		\$24.18		
PO#:	Voucher #:	102717	Invoice	Invoice No:	05/28/2026	5/28/2026	Paid Amt:	\$24.18	
							Check Amount:	\$24.18	

Detail Payment Register By Check

Check Number: 52696-52730 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52726	5249		VISA		Check
			E 21	005 298 939 301 401	Spanish Club	\$156.04
			E 21	005 298 957 301 401	Prom	\$57.91
			E 21	005 298 957 301 401	Prom	\$394.06
			E 21	005 298 957 301 401	Prom	\$18.46
			E 21	005 298 939 301 401	Spanish Club	\$45.96
			E 21	005 298 957 301 401	Prom	\$439.18
			E 21	005 298 957 301 401	Prom	\$18.78
			E 21	005 298 930 301 401	HS Student Council	\$30.35
			E 21	005 298 945 301 401	Track	\$29.10
			E 21	005 298 945 301 401	Track	\$20.18
			E 21	005 298 930 301 401	HS Student Council	\$120.18
			E 21	005 298 961 301 401	E-sports	\$27.10
			E 21	005 298 914 301 401	Boys Basketball	\$34.99
			E 21	005 298 922 301 401	FFA	\$700.40
			E 21	005 298 922 301 401	FFA	\$732.79
			E 21	005 298 922 301 401	FFA	\$7.46
			E 21	005 298 922 301 401	FFA	\$30.89
			E 21	005 298 922 301 401	FFA	\$1,103.00
			E 21	005 298 922 301 401	FFA	\$194.70
			E 21	005 298 922 301 401	FFA	\$107.41
			E 21	005 298 922 301 401	FFA	\$194.70
			E 21	005 298 922 301 401	FFA	\$11.91
			E 21	005 298 922 301 401	FFA	\$161.56
			E 21	005 298 922 301 401	FFA	\$194.70
			E 21	005 298 922 301 401	FFA	\$194.70
			E 21	005 298 922 301 401	FFA	\$194.70
			E 21	005 298 922 301 401	FFA	\$194.70
			E 21	005 298 922 301 401	FFA	\$194.00
			E 21	005 298 922 301 401	FFA	\$194.70
			E 21	005 298 922 301 401	FFA	\$36.99
			E 21	005 298 922 301 401	FFA	\$62.00
			E 21	005 298 922 301 401	FFA	\$21.17
			E 21	005 298 922 301 401	FFA	\$135.69
			E 21	005 298 922 301 401	FFA	\$300.00
			E 21	005 298 922 301 401	FFA	\$12.83
			E 21	005 298 922 301 401	FFA	\$523.56

Detail Payment Register By Check

Check Number: 52696-52730 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52726	5249		VISA		Check
			E	21 005 298 922 301 401 FFA		\$96.15
			E	21 005 298 922 301 401 FFA		\$150.00
			E	21 005 298 922 301 401 FFA		\$100.00
PO#:	Voucher #:	102729	Invoice	Invoice No: 0671	6/1/2026	Paid Amt: \$7,243.00
						Check Amount: \$7,243.00
HS	52727	5249		VISA		Check
			E	21 005 298 913 301 401 Baseball		\$504.42
PO#:	Voucher #:	102731	Invoice	Invoice No: 9897	6/2/2026	Paid Amt: \$504.42
						Check Amount: \$504.42
HS	52728	7485		AMY LORANG		Check
			E	21 005 298 925 301 401 French Club		\$82.87
PO#:	Voucher #:	102732	Invoice	Invoice No: 06/02/2026	6/2/2026	Paid Amt: \$82.87
						Check Amount: \$82.87
HS	52729	10232		AMAZON CAPITAL SERVICES		Check
			E	21 005 298 957 301 401 Prom		\$1,035.07
PO#:	Voucher #:	102739	Invoice	Invoice No: 164W-YNLR-1719	6/3/2026	Paid Amt: \$1,035.07
						Check Amount: \$1,035.07
HS	52730	3537		WORTHINGTON HIGH SCHOOL		Check
			E	21 005 298 946 301 401 Volleyball, SUMMER CAMP		\$50.00
PO#:	Voucher #:	102830	Invoice	Invoice No: 06/15/2026	6/15/2026	Paid Amt: \$50.00
						Check Amount: \$50.00
						Report Total: \$26,027.27



PIPESTONE AREA SCHOOLS

District No. 2689

Dr. Klint W. Willert
Superintendent

Sonja Ortman
MS/HS Principal

Jennifer Moravetz
Elementary Principal

Lisa Pease
*Coordinator of Curriculum,
Teaching, and Learning*

Jacque Kennedy
Business Manager

Rick Zollner
Activities Director

Len Burzynski
Maintenance Director

Kim Tuin
Food Service Director

Superintendent School Board Report June 18, 2026

While just less than a month ago we celebrated the class of 2026, it feels as if the summer is nearly over. There has been a great deal of activity at the school since we wrapped up the school year. Here are a few updates for the board.

1. **Portrait of a Graduate** – Last year at this time we were working on the final draft of the Pipestone Area Schools Portrait of a Graduate (POG). We had staff, school board, administration, and parent representation present through the process. As we now look to more fully integrate the POG in our work throughout the district, the administrative team met and mapped out a calendar to emphasize each of the attributes throughout the year.
 - September 1 to October 14 – Communicator
 - October 19 to December 4 – Collaborator
 - December 7 to January 29 – Strategic Thinker
 - February 1 to March 24 – Performance Minded
 - March 29 to May 27 – Community Contributor

It is my hope that this level of focus and emphasis will help us engage the community and center us on these priority areas in the year to come.

2. **Portrait of a Graduate Competencies** – Shortly after the conclusion of the school year, a team of teachers and the administration worked on developing the competencies for each of the 5 POG attributes. The competencies were written for grade bands and will provide some guidance and support for recognizing and assessing the 5 attributes of the POG. The session was facilitated by Knowledge Works and provided some added clarity as we look to implement the POG more fully into the district. It is important to note the competencies are works in progress and can be modified, updated and changed as needed. I want to offer a sincere thank you to all that were part of this process and moving our POG forward.
3. **Budget** – This will be a challenging budget year. Like many districts across the state and nation, we are facing a situation where expenditures are outpacing revenues from the State. I want to personally thank Jacque for her tireless work and commitment to fiscal responsibility. As we move to approve the preliminary FY 2027 budget, I believe it will be important for the board to follow up on the discussion we had earlier this year on the sunseting of the district operating referendum and what that means for financial plans and programming in the years to come. In the next few weeks, I anticipate the finance subcommittee will meet to consider next steps and bring a recommendation to the full board in July on how we might proceed with an operating referendum discussion in the future.

1401 7th St. SW
Pipestone, MN 56164

Main Line:
507-825-5811

Main Fax:
507-825-6729

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4. Roofing – The roofing work has resumed in the district. Black Hawk Roofing is on site and has started to remove the rock from the ballasted roof in preparation for the new roof material. As you may recall, we did have some leaks during some heavy rains this spring in the roof area that is yet to be replaced. I want to applaud the board for acting decisively on investing in the roof replacement. There is no way the previous roof would have lasted another 5 to 7 years.

5. Legislative Session and Policy Changes – MSBA will be sharing several policy changes that have come from the recent conclusion of the legislative session. As a result, we will schedule a policy subcommittee meeting sometime in July to review the policy updates and consider them for either the July or August board meeting.

6. Academic Eligibility – Last year, and again this year, there have been conversations on the need to review the district academic eligibility requirements. I have directed Mrs. Ortman and Mr. Zollner to create a task force that includes some coaches, administrative representation, some teaching staff, and other potential participants to review our current practices, compare to other Big South District eligibility requirements, and bring forward a recommendation for inclusion in the activities handbook in June 2027. I have also asked that the team would consider how we can incorporate the five attributes of the POG into the eligibility requirements within the district.

7. Emerging Leaders Coaching and Training – I am very excited to share that Pipestone Area Schools is being recognized for our work in the Portrait of a Graduate and efforts to personalize the teaching and learning experience. We have been invited to participate in a leadership development process facilitated by Knowledge Works that will provide training, support, and coaching for district administrators on this work. The District will be able to participate free of charge and will join several other districts across the country in this training and support. The training is nearly all virtual, with one quick trip in early September to Denver for an on-site training at the Westminster, CO school district. It is always exciting to receive recognition for the work of better serving students and making improvements in the school system.

8. Legislative Session – The legislative session has finally closed. This was a unique session that required some compromise. Next session will look and feel quite different as there are many seats that will be filled by brand new legislators due to a number of current legislators deciding not to run again. One area that will be of particular interest next year will be the ongoing developments around a state-wide health insurance plan that would require mandatory participation by all school districts. The program, called E-GIP, is envisioned to help manage health care costs for school districts. As we all know, there are challenges in schools with rising premiums and out-of-pocket costs for teachers and education staff. The vision of E-GIP is to spread medical risks across the entire state, rather than isolating costs in smaller individual districts and pools. The long-term view is to create a singular self-insured pool that allows all public-school employees to participate alongside current members of the Public Employees Insurance Program (PEIP). During the 2026 session, there was action to complete a study that requires school districts to submit their detailed health insurance costs to lay the groundwork for full EGIP implementation in the budget. At a recent presentation by MSBA, it was suggested the full implementation of E-GIP could come at a price-tag in excess of \$1 Billion to the state. Obviously there concerns about the costs. Additionally, there are concerns about the mandate to local school districts that would come with this new plan on what insurance would be required, who would be required to be offered the

insurance, and how that cost would be addressed in the negotiated agreements within the school districts. This is a topic that will be widely discussed in the upcoming election season and in the next legislative session.

9. Educational Support Staff Contract Negotiations – We are beginning to work on the Educational Support Professional group. We have the first session scheduled for 5:30 pm on June 23.

10. Attendance Boards – Since the district did not meet our attendance goals for the Achievement and Integration requirements, we are implementing score-boards for attendance in the buildings. We want to make our results visible for staff and create some incentives for students to attend school. Watch for these to come in new school year.

11. New Website – Our new and improved district website will be operational very soon. I am very excited about this. There will be several noticeable improvements. One is the way we will work to centralize communications among coaches, families, and participants. Currently, there are several different apps that are utilized with various activities within the district. The new site will have a feature that will allow us to centralize to one app. This will prevent multiple apps from being used and provides a better sense of security and safety for all in the communications process. Watch for the new launch coming soon!

12. Strategic Design – We are wrapping up the strategic design work for the district. As the process occurred, there were multiple focus groups with staff members, school board members, administrators, students at all grade levels, and parents. There was also a community wide survey that was shared to gather additional perspectives of parents, business leaders, and community members. We placed a particular emphasis on engaging the Hispanic and Latino community within the district as we are striving to close the educational opportunity gaps in our district. Richard DeLorenzo will be available to present the draft of the strategic design, which will be included in the board packet. Then, in July, I anticipate final board action on the new strategic design. I plan to share the new strategic design at the Back to School kickoff in August.

That is all for now. I am excited about our direction, the focus on student-centered education, and the promise of what is yet to come. Thank you for your dedicated service to the students, staff, community, and taxpayers.

ROOF PROGRESS REPORT THROUGH 06-19-2026

Contact:	Keri Hacker (507) 273-2689 khacker@tremcoinc.com
Inspector:	Thomas Fritz Jr (507) 606-2861 tfritzjr2128@gmail.com
Project Manager:	Mike Kerker (319)-277-9355 mike@blackhawkroof.com
Contractor:	Black Hawk Roof Company
Foreman: (Translator)	Angel Palofox (817)-441-3919

Areas of Work: Roof Area 1, 3A, 3B

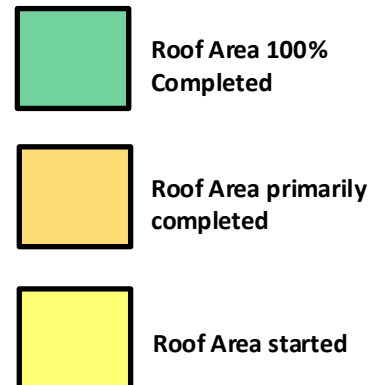
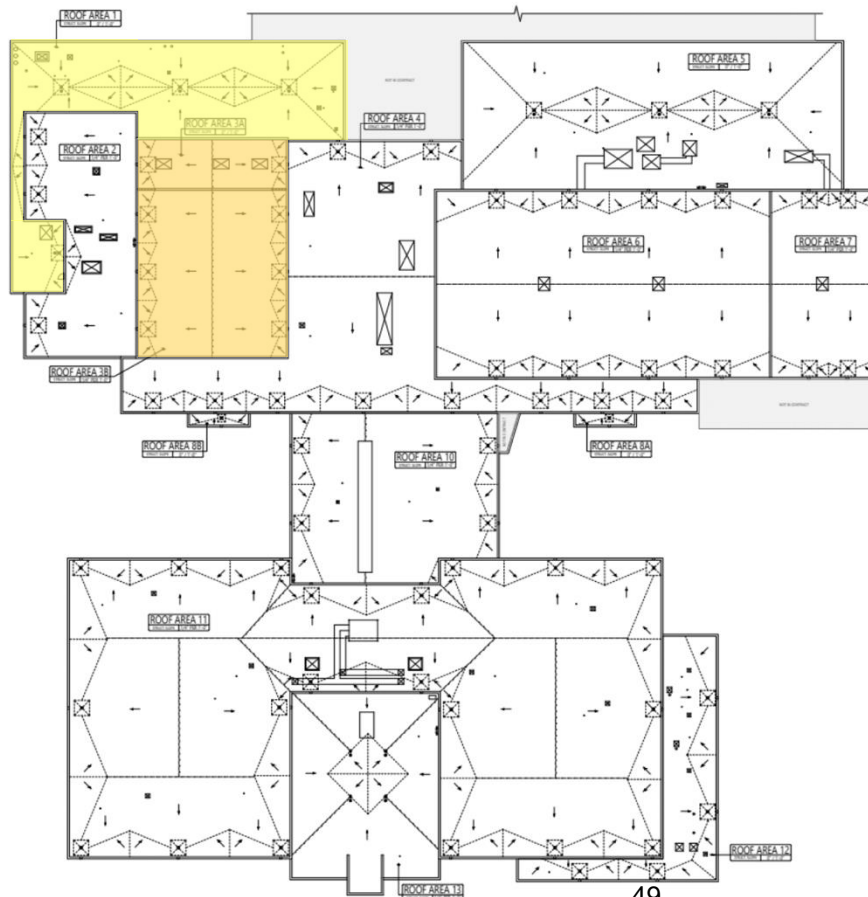
- 1-½" isocyanurate insulation board mechanically attached over existing insulation board (Roof Area 3A & 3B)
- ¼" prime coverboard adhered in low-rise adhesive over insulation (Roof Area 3A & 3B)
- 60 mil KEE fleece-backed membrane adhered in membrane adhesive (Roof Area 1)
- ½" HD iso coverboard adhered in low-rise adhesive over existing insulation (Roof Area 1)
- 45 mil KEE fleece-backed membrane adhered in membrane adhesive (Roof Area 3A & 3B)

Notes:

- Sheet metal will begin after primary roof construction is complete, concluding roof replacement on specified areas
- Roof Area 5 unit to be lifted by crane. Approximately week of 6/29

Issues and Corrections:

Project Maps:



ROOF PROGRESS REPORT THROUGH 06-19-2026

ROOFING SCHEDULE		
ROOF AREA	STATUS	SCHEDULE
#1	50% COMPLETE	WEEK OF 6/22
#2	INCOMPLETE	WEEK OF 6/22
#3A	90% COMPLETE	WEEK OF 6/15
#3B	90% COMPLETE	WEEK OF 6/15
#5	INCOMPLETE	WEEK OF 6/29
#6	INCOMPLETE	TBD
#7	INCOMPLETE	TBD

ROOF PROGRESS REPORT THROUGH 06-19-2026



1-1/2" Isocyanurate insulation board mechanically attached over existing insulation with fast adhesive for ISO coverboard on Roof Area #3A

ROOF PROGRESS REPORT THROUGH 06-19-2026



¼" prime coverboard adhered in low-rise adhesive over insulation coverboard on Roof Area #3B

ROOF PROGRESS REPORT THROUGH 06-19-2026



60 Mil KEE fleece-backed membrane seams water-tight
on Roof Area #3B

ROOF PROGRESS REPORT THROUGH 06-19-2026



60 Mil KEE fleece-backed membrane adhered in
membrane adhesive on Roof Area #3B

ROOF PROGRESS REPORT THROUGH 06-19-2026



60 Mil KEE fleece-backed membrane adhered in
membrane adhesive on Roof Area #1

ROOF PROGRESS REPORT THROUGH 06-19-2026



Curb detail is secured and water-tight on Roof Area #3A

ROOF PROGRESS REPORT THROUGH 06-19-2026



Drain and Sump Detail: KEE membrane is sealed to ensure watertight connection around drain on Roof

Area #3B
57

ROOF PROGRESS REPORT THROUGH 06-19-2026



Membrane is fastened with an additional lower layer of nails spaced 3 feet apart. Ensures it is properly secured against wind uplift and remains fully watertight

ROOF PROGRESS REPORT THROUGH 06-19-2026



Scupper detail sealed and water-tight. Sheet metal crew to install scupper drain on Roof Area #3

ROOF PROGRESS REPORT THROUGH 06-19-2026



Daily Tie Off on Rood Area #1

ROOF PROGRESS REPORT THROUGH 06-19-2026



Tied off Roof Area #1 prior to storm

ROOF PROGRESS REPORT THROUGH 06-19-2026



Deteriorated wood blocking was identified and replaced on Roof Area #3A

ROOF PROGRESS REPORT THROUGH 06-19-2026



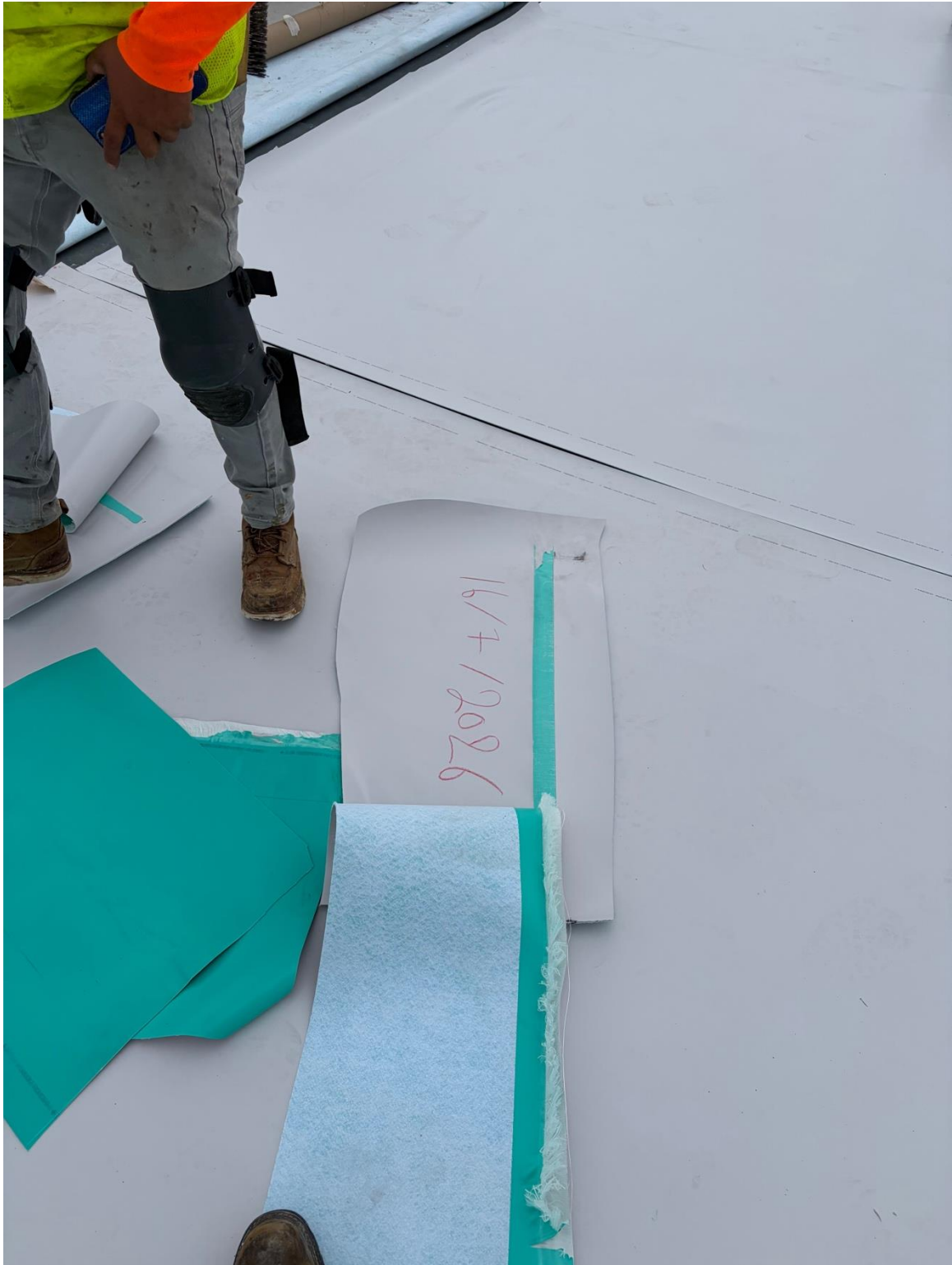
Deteriorated wood blocking was removed and replaced with 5 linear feet of new 2x4 lumber

ROOF PROGRESS REPORT THROUGH 06-19-2026



Identified and replaced 8 x 16 of wet insulation on
Roof Area #1

ROOF PROGRESS REPORT THROUGH 06-19-2026



Daily Weld Test

ROOF PROGRESS REPORT THROUGH 06-19-2026



Staging Area located in west parking lot of school

Little Arrows Preschool

Parent Handbook

2026-2027 School Year



Dawn Samuelson – 507-562-6300 or
email dawn.samuelson@pas.k12.mn.us

Jenny Amundson – 507-562-6301 or
email jenny.amundson@pas.k12.mn.us

Angela Claar – 507-562-6269 or
angela.claar@pas.k12.mn.us

JUST PLAYING

When I am building in the block room,
Please don't say, "I'm just playing." For,
you see, I'm learning as I play About
balance and shapes.

When I'm getting all dressed up, Setting
the table, caring for the babies.
Don't get the idea I'm "just playing."
I may be a mother or father someday.

When you see me up to my elbows in paint,
Or standing at an easel, or modeling and shaping clay,
Please don't let me you say, "He's just playing." For,
you see, I am learning as I play.
I'm expressing myself and being creative.
I may be an artist or an inventor someday.

When you see me sitting in a chair
"Reading to an imaginary audience,
Please don't laugh and think I'm "just playing."
For, you see, I'm learning as I play.
I maybe a teacher someday.

When you see me combining the bushes of bugs,
Or packing my pockets with choice things I find.
Don't pass it off as "just playing."
For, you see, I'm learning as I play I
may be a scientist someday.

When you see me engaged in a puzzle.
Or "play anything" at my school.
Please don't feel the time is wasted in "play" For,
you see, I'm learning as I play.
I'm learning to solve a problem and concentrate
I may be in business someday.

When you see me cooking or tasting foods,
Please don't think that because I enjoy it, it is just
"play."
For, you see, I'm learning as I play
I'm learning how my body works
I may be a doctor, nurse, or athlete someday.

When you ask me what I've done at school today,
And I say, "I played!"
Please don't misunderstand me.
For, you see, I'm learning as I play.
I'm learning to be successful in work.
I'm preparing for tomorrow.
Today, I'm a child and my work is play.

OUR PHILOSOPHY

It is the goal of Little Arrows Preschool to provide high-quality care and education in a safe, nurturing environment to the families and children we serve. Children's school readiness is affected by the early care and learning

experiences they receive. With current brain research from children birth to 5 it has shown these influences can help the child's ability to learn and succeed in school. Children will enter kindergarten with the skills necessary for school success!

OUR CURRICULUM

Benchmark Advance is a comprehensive literacy program that helps preschoolers build early reading, writing, and language skills. Through fun stories, songs, and engaging activities, children learn important concepts like letters, sounds, vocabulary, and comprehension. The program is designed to meet young learners where they are and help them grow step by step, preparing them for future reading success in kindergarten and beyond.

In addition to reading and writing, Benchmark Advance also brings in other important areas of learning. Many lessons connect to science, social studies, and social-emotional skills, helping children build curiosity, problem-solving abilities, and confidence in expressing their ideas. It gives preschoolers a well-rounded foundation for school and life success.

~~We use Creative Curriculum.~~ With the curriculum, each child can explore and discover as a way of learning. The curriculum enables children to develop confidence, creativity, and lifelong critical thinking skills. There are 10 areas of development and learning within this curriculum. The areas are social-emotional, physical, language, cognitive, literacy, science and technology, social studies, mathematics, the arts, and English language acquisition. With our curriculum, we use an assessment called TS GOLD. This is completed twice a year for each child that attends.

CLASS SCHEDULE

- 3-4 year olds attend Monday/Thursday or Tuesday/Friday either AM or PM
- 4-5 year olds attend Monday thru Friday either AM or PM

- AM Session 8:15-11:15
- PM Session 12:15-3:15

TYPICAL DAILY SCHEDULE

During the school day, we follow a daily schedule. Within this daily schedule are circle time, center time, snack time, free choice play time, and outside time (weather permitting). Children will be able to work alone and in groups. Teachers will take observations during the day to identify the children's needs and interests.

SCHOOL CLOSINGS/LATE STARTS

If PAS has a 2 hour late start, there will be NO morning preschool. We will run afternoon preschool the normal time, which is 12:15 p.m. to 3:15 p.m.

If there are any early dismissals the afternoon session will not meet. School announcements can be seen on the local weather channel, or heard on the radio, or you can sign up for the school app through the App Store – Pipestone Area MS/HS.

TRANSPORTATION

We have several different options for you to pick from when it comes to transporting your child to and from school. Parents can pick up and drop off their children. Use the parent pick-up and drop-off line in front of the elementary school. Parents can call the Pipestone Transit at 507-825-1180. Parents are responsible for buying tokens/passes and communicating with the transit about where to pick up and drop off their children. If older siblings ride on the bus to or from school; the preschool child can also ride with them. We are also now offering busing from Ludolph Bus Service at 11:15 and 12:15 times. To set up that service call Ludolph Bus Service at 507-825-2303.

DROP OFF AND PICK UP TIME

If you are dropping off your child for either AM or PM session, please do not bring them prior to **7:50** for the morning session and **11:55** for the afternoon session unless you have made arrangements with the classroom teacher. Teachers are planning lessons and attending school meetings.

EARLY DISMISSAL DAYS/Early Childhood Screenings

Your teacher will send a calendar home monthly. On this calendar will be days of **NO SCHOOL**. When there is an early dismissal. Follow the early out schedule provided by your classroom teacher. We do Early Childhood

Screenings three times a year at the preschool. When we do those, there will also be **NO** preschool that day.

*****New schedule due to the early out schedule on most Wednesdays*****

On those, Wednesday's the morning session classes will be held on the 1st & 3rd Wednesday of the month and for the afternoon session classes will be held on the 2nd & 4th Wednesday of the month in the morning.

OPEN HOUSE

We will have an open house before school starts so your child can become familiar with the classroom and the staff that will be there.

SNACKS

We do have a snack every class day. A snack calendar will be sent home every month of who brings the snack on which days. Some examples of snacks include: crackers, cheese sticks, yogurt, pretzels, chex mix, pudding, applesauce, granola bars, or fruit cups.

BREAKFAST/LUNCH

If your child attends the AM session they will be offered breakfast that is provided by the school. If your child attends the PM session they will be offered lunch that is provided by the school.

TUITION

There is no cost to families for preschool.

TOILETING

~~Preschool students attending the 3 and 4 year old preschool class do not need to be potty trained students attending the 4 and 5 year old program do need to be potty trained.~~

Preschool students enrolled in the 3- and 4-year-old program are not required to be toilet trained.

Students enrolled in the 4- and 5-year-old program are expected to be toilet trained prior to enrollment.

~~Your child does not need to be toilet **fully** trained to attend preschool.~~

~~If your child wears diapers or other toileting products, please send a supply to be kept at school, including diapers or pull-ups and wipes. If your child is in the process of toilet training, please communicate any strategies being used at home so staff can support consistency between home and school. If your child is transitioning to underwear, please send an extra set of dry underwear and clothing (pants, socks, etc.) in their backpack in case of accidents.~~

~~If your child wears diapers, pull-ups, or other toileting products, please provide an adequate supply of diapers/pull-ups and wipes to be kept at school. If your child is currently toilet training, please share any routines or strategies used at home so school staff can provide consistent support. Children who are transitioning to underwear should bring an extra set of clothing, including underwear, pants, and socks, to keep in their backpack or at school in case a change is needed during the school day.~~

ILLNESS

If you as a parent feel that your child is not feeling well it is best for them and the rest of the class if they stay home. If your child becomes sick or ill during the school day parents will be notified. For illness purposes please keep us informed on new phone numbers. Below are common illnesses and a guide for you to follow.

*A fresh **cold** – nasal discharge, cough, watery eyes which have developed within 24 to 48 hours and are contagious keep your child home.

*Must be **fever** free for 24 hours before returning to school.

*If your child has **vomited** or had **diarrhea** keep home for 24 hours after symptoms have resolved and the child can keep food and fluids down.

***Strep throat** you must wait 24 hours after antibiotics have begun.

*If your child has **pink eye** they need to have used prescribed eye ointment and should not return to school for 24 hours.

IMMUNIZATIONS

Every child has to have a record of their immunizations in their file. The school nurse will notify you if there is more information needed.

MEDICATIONS

If your child needs to take any medications, they need to come to school in the pharmacy bottle and notes. The medicine can be given to the school nurse.

ABSENCE

If your child is going to be absent for the day let the teacher know. You can either call the office at (507) 562-6204 or email the teacher.

CLOTHING

Please have your child wear comfortable clothing to school. We do some messy activities so do not send clothes that you don't want to get stained. We do art projects, we have playdough in the classroom as well as a sand/water table. Extra clothes can be sent in the backpack or we can store them at school in a Ziploc bag.

DISCIPLINE POLICY

Discipline is a vital component of the learning process of a child. Gentle discipline is a means of teaching, guiding, and training. When boundaries and expectations are clearly defined, children feel secure. By setting rules and clearly communicating expectations, misbehaviors can be avoided and children can develop self-discipline and self-control. Children will be reminded of the rules, redirected, separated from the problem situation, or sometimes given a brief time-out. Time-out is the removal of a child, for a short period of time, from a situation in which the child is misbehaving and has not responded to other discipline techniques. The space is usually a chair and is located away from the classroom activity but within the teacher's sight. During the time-out, the child has a chance to think about the misbehavior which led to their removal from the group. After a brief interval, the teacher discusses the incident and appropriate behavior with the child.

PIPESTONE AREA ELEMENTARY

STUDENT/PARENT HANDBOOK SIGNATURE PAGE

After reading the Student/Parent Handbook, please sign the appropriate lines below and return the form to your child's classroom teacher.

We, the parent (s)/guardians of, agree to follow the policies outlined in the student handbook for the current school year. We recognize the right and responsibility to discuss the rules and policies with our child and recognize it is the right and responsibility of the staff and teachers to make the rules and reinforce them.

Student name _____ **Grade** _____

Signature of Parent/Guardian _____ **Date** _____

Signature of Parent/Guardian _____ **Date** _____

Please sign and return this page to the office.

Pipestone Area Schools

2026 - 2027

Elementary Student & Parent Rights and Responsibilities Handbook



Pipestone Elementary School

Pre-K—5

1401 7th St SW

Pipestone, MN 56164

Welcome to Pipestone Elementary School — Home of the Arrows!

Dear Pipestone Area Students and Families,

As we prepare to begin the **2026-2027** school year, I hope you've had a summer full of rest, adventure, and special memories with family and friends. We get to come together again, refreshed and ready to embark on an exciting new year of teaching, learning, and growing.

It is my great pleasure and honor to lead the Pipestone Elementary team and serve you as your principal. I am filled with enthusiasm for the year ahead and look forward to working alongside our dedicated staff, incredible students, and supportive families to provide every child with the best educational experience possible. At Pipestone Elementary, we believe that *every child* deserves a school where they are personally known, valued, love, supported, and challenged to reach their fullest potential.

As we begin this journey together, it is my mission to make this school year the best one yet. Education is a lifelong process, and I firmly believe that students must always remain at the heart of every decision we make. Most importantly, I value relationships. When we work together as a team — families, school staff, and community — we can create a safe, warm, and welcoming learning environment where every individual feels respected, supported, and connected. We strive to cultivate a school culture rooted in kindness, high expectations, and a true sense of belonging for all.

This handbook is filled with important information regarding school policies, procedures, and routines. I encourage parents, guardians, and students to review it together as a family. Understanding these expectations helps us maintain a consistent, caring, and successful learning environment for everyone. Open, honest communication between home and school is one of the most important ingredients to student success. We are here to partner with you, and we welcome your input and collaboration.

As we head into the 2025-2026 school year, we remain committed not only to academic excellence but also to nurturing each child's social, emotional, and physical well-being. We will continue to provide engaging lessons, meaningful learning experiences, and opportunities for students to grow as learners and as people. Whether in the classroom, on the playground, or at school events, we want our students to feel confident, supported, and proud of who they are becoming.

Please know that I have an open-door policy. I genuinely value your feedback, thoughts, and ideas. I encourage you to reach out at any time — together, we can ensure that Pipestone Elementary continues to be a place of growth, joy, and success for all students.

Thank you for your partnership, your trust, and your commitment to your child's education. I am excited and honored to serve the Pipestone Elementary family, and I cannot wait to see all that we accomplish together.

Here's to an incredible year ahead!

With Arrow Pride,

Jennifer Moravetz

Mrs. Jennifer Moravetz
Elementary Principal

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The Pipestone Area School Board and school administration has reviewed the discipline policy as part of the process of adopting this handbook.

Board of Education

Brad Carson,, Chrissy DeBates, Katie Wiese, Daphne Likness, Mark Hiniker and Tyler Fruechte, Tami Taubert

Administration

Dr. Klint Willert	Superintendent
Sonja Ortman	Secondary Principal
Jennifer Moravetz	Elementary Principal
Lisa Pease	Coordinator of Curriculum, Teaching and Learning
Jacqueline Kennedy	Business Manager
Leonard Burzynski	Maintenance Supervisor
Kim Tuin	Food Nutrition Service
	Taher Food Service

Pipestone Area School District #2689

Pipestone Area Middle/High School

(grades 6 - 12)

1401 7th St SW - Pipestone, MN 56164

Phone: (507) 825-5861 Fax: (507) 825-6729

Pipestone Elementary

(PreK - 5)
1401 7th St SW - Pipestone, MN 56164
Phone: (507) 562-6200 Fax: (507) 562-4820

Heartland School
(grades K - 8)
2171 100th Avenue - Lake Benton, MN 56149
Phone: (507) 368-3250 Fax: (507) 368-3250

Pipestone Area Schools website
<http://www.pas.k12.mn.us>

General Information

Arrival & Dismissal Times and School hours

Students may enter the building starting at 7:30am to eat breakfast or go to recess.

First Bell rings	8:05 a.m.
Classes begin	8:15 a.m.
Dismissal	3:15 p.m.

Elementary Office hours are from 7:00 a.m. to 4:00 p.m. Monday through Friday. If you should need to contact the office for any reason during this time, the telephone numbers are:

- Pipestone Elementary 507 - 562 - 6200
- Pipestone Area Middle/High School 507 - 825 - 5861

Voice mail is available in the main offices and classrooms in the event that no one is available to answer your call. Summer office hours are subject to change and will be posted on the school website as well as on the school doors.

After School Plans

The school maintains a file with student's registration sheets, which includes after school plans. If at any time during the year, those plans change, please notify your student's teacher as well as the main office.

For the safety of all students, the school must receive a message from a parent or guardian whenever a student will be going home with someone different, riding a different bus, being picked up by a different person, attending an activity, or following any plan other than their usual after-school routine. Changes should be communicated before the end of the school day whenever possible.

Bicycles

If your child rides their bike to school, all bicycles must be parked in the bicycle racks provided. The school district does not assume responsibility for damaged or stolen bicycles. For your child's safety, your child should walk their bike across the street and NOT ride their bike at crosswalks.

Bus Transportation

ISD #2689 contracts with Ludolph Bus Service. The bus service phone number is 507-825-2303.

According to Minnesota Law, riding the bus is a privilege. It is important to maintain a safe environment for all bus riders. If the rules are not followed, the privilege to ride the bus may be withdrawn. Serious violations or continued misbehavior may require permanent removal from the bus. See pg. 29 under student conduct for bus rules.

Communication

At Pipestone Elementary, we believe that strong communication between home and school helps students succeed. We use SeeSaw and email as our main ways to share information with families.

Please be sure the school has your current email address and that you are connected to your child's SeeSaw account. If your contact information changes during the year, contact the school office to update it.

Dress Code

~~Students need to dress appropriately for the school day, weather, and activities in school. Good grooming and proper dress ensure safety and sets the atmosphere; therefore each student in attendance is to be dressed in good taste and properly groomed. Students will not wear clothing which includes, but not limited to "short shorts", skimpy tank tops, tops that expose the midriff, offensive, promotes alcohol, drugs or tobacco products while in the building or at school sponsored activities or events. See school board policy #504 for more information. Students wearing such apparel will be required to call home for a change of clothing, be asked to turn the article inside out, or will be provided clothing at school to change into. Parents/guardians may be asked to provide an extra set of clothing for your child to keep at school. Shorts should not be worn during the winter months or when the temperature is below 60 degrees fahrenheit.~~

Students are expected to dress appropriately for the school day, weather conditions, and school activities. Appropriate dress and grooming help create a safe, respectful, and productive learning environment.

Students may not wear clothing that includes, but is not limited to, excessively short shorts or skirts, skimpy tank tops, tops that expose the midriff, or clothing displaying offensive language, inappropriate images, or references to alcohol, tobacco, vaping products, or drugs. Please refer to School Board Policy #504 for additional information.

To help keep students safe and comfortable during colder weather, shorts and short skirts should not be worn between October 15th and April 15th unless prior approval has been granted by school administration. Exceptions may be made

based on weather conditions. Students who wear shorts or short skirts during this timeframe without approval will be asked to change into appropriate clothing.

Students wearing apparel that does not meet school expectations may be asked to change clothing, contact home for assistance, or wear clothing provided by the school. Families are encouraged to keep an extra set of seasonally appropriate clothing at school for their child if needed.

Elastic Clause

The student handbook does not include everything that may possibly happen during the school year. If any situation not specifically covered should arise, the administration will make every effort to act fairly and quickly. The best interest of the student, school, and community will be considered. Each situation is different and will be handled on an individual basis. All school board policies and procedures must be followed.

Emergency Plans & Drills

The school district has a written plan regarding tornado or emergency evacuations of the buildings. School personnel have a specific written plan regarding the complete procedure for each and is reviewed each year by the Site Council.

All staff and students will participate in emergency evacuation drills, ALICE drills, as well as fire and tornado drills throughout the school year for the protection of all persons in the building.

Emergency Phone Numbers

We must have on file the name, address and phone number of a relative or friend in case we cannot reach you in an emergency. ***It is important that this record be kept current.*** Please notify the office if there are changes or additions during the school year.

Gifts

Gifts such as flowers and balloons delivered to the school are discouraged. If such gifts are delivered, they will be kept in the office and will be given to the student at the end of the school day at 3:15pm.

Gym

Students have PE each day. If a student must miss PE for injury or illness, a note must be written and signed by the parent/guardian stating the injury, PE restrictions, and the timeframe for the restrictions. A doctor's note is preferred.

Library

Students check out library books once a week. The replacement cost of the book is owed in the event that the

student loses or damages a library book. It is school policy that students having an overdue or lost library book(s) at the end of the school year will NOT be issued final report cards until the items are returned or paid for. Should the student not return the library book or pay for the cost of damages, the school reserves the right to consider alternative consequences.

Lost & Found

Each year we have a large collection of clothing which has not been claimed. Remind your child to check the lost and found area located outside the main office when something disappears at school. Pictures of lost items will be sent out via SeeSaw as well. Lost articles that are not claimed by the end of the school year will be given to charity. We are not responsible for lost items.

The following considerations should be taken to help eliminate lost items:

- Clearly label your child's coats, snowpants, sweaters, caps, mittens, gym shoes and boots with full name.
- When an article is lost, have your child report the loss as soon as possible.
- Use caution in allowing articles of sentimental or monetary value to be brought to school.

Money

Students are discouraged from bringing cash to school. Paying by check eliminates the problem of money being lost on the way to school. Please make checks payable to: Independent School District #2689 or Pipestone Area schools.

Multi-Tiered System of Supports (MTSS)

At Pipestone Elementary, we are committed to helping every student grow academically, socially, and emotionally. We use a framework called MTSS (Multi-Tiered System of Supports) to make sure all students receive the support they need to be successful.

MTSS is a system that provides different levels of support based on each student's individual needs:

- Tier 1: All students receive high-quality classroom instruction in both academics and social-emotional learning (SEL). SEL lessons help students learn important skills like managing emotions, making good choices, and working well with others.
- Tier 2: Some students may need extra help in certain areas. Small group instruction or special lessons may be provided to support specific academic or social-emotional needs.
- Tier 3: A smaller number of students may need more intensive, individualized support. This could include one-on-one instruction, specialized programs, or

support from school specialists.

MTSS allows us to monitor progress, provide help early, and adjust support as needed to help all students succeed both in the classroom and in building positive relationships.

We believe in working together with families to support each child's growth and learning.

Party Invitations

Party invitations are not to be handed out at school. This helps to prevent hurt feelings among students who may not receive an invitation.

Pets and Animals

Pipestone Elementary School recognizes that animals can enrich the educational experience and bring joy to students. However, to maintain a safe and healthy environment for all students, staff, and visitors, the following guidelines apply to any animals brought onto school property:

1. Prior Approval Required

- Any animal brought to school must have prior approval from the building principal or designated administrator.
- Approval requests should include:
 - Purpose of the visit (curriculum connection, reward, special event, etc.)
 - Type of animal and breed (if applicable)
 - Owner/handler name and contact information
 - Date, time, and location of the visit
- Approval is not guaranteed and will depend on the activity's educational value, student needs, and safety considerations.

2. Purpose of Animal Visits

Animals may be permitted in school for:

- Educational presentations or demonstrations
- Curriculum-related activities
- Social-emotional learning activities
- Class pets, if approved by administration and managed properly
- Service animals for students or staff as protected under the Americans with Disabilities Act (ADA)

3. Health and Safety Requirements

- All animals must be healthy, clean, and current on vaccinations. Owners may be asked to provide

vaccination records.

- Animals must be properly leashed, kenneled, or contained at all times, with direct adult supervision.
- Animals showing aggressive behavior, excessive barking, or unpredictable tendencies will be required to leave school grounds immediately.
- Handlers are responsible for cleaning up any waste produced by the animal during the visit.

4. Allergy and Medical Considerations

- Teachers must notify the principal and school nurse in advance of any planned animal visits to address student medical needs.
- Families will be informed of upcoming animal visits through classroom newsletters, email, or other communication tools.
- If a student has a known allergy, asthma condition, or fear of animals, alternative activities or seating arrangements will be provided.

5. Personal Pets

- Personal pets are not allowed at arrival, dismissal, or other times unless part of an approved event or educational activity.
- "Show-and-tell" visits involving pets must be arranged in advance and follow all outlined safety guidelines.

6. Therapy and Service Animals

- Therapy animals used for emotional support or educational enrichment must come with a certified handler from an approved therapy animal organization.
- Service animals that assist individuals with disabilities are permitted in accordance with federal and state laws and school policy. Documentation may be requested where appropriate under law.

7. Prohibited Animals

For the safety of students, the following are **not permitted** on school grounds under any circumstances:

- Exotic animals (e.g., snakes, lizards, spiders, wild animals)
- Farm animals (unless part of an approved educational event)
- Animals with a known history of aggression or biting

8. Responsibility and Liability

- The animal owner/handler is solely responsible for the behavior and well-being of the animal while on

school grounds.

- The school reserves the right to deny or revoke permission for any animal visit at any time based on health, safety, or disruption concerns.

Photo & Video Use

Photos of students are taken throughout the school year and ~~are frequently published on social media or on other platforms through the school district~~ may be published on Pipestone Area Schools social media platforms only. During our Back to School Open House, a consent form will be included in your child's informational packet. Fill out this form to approve or deny permission to have your child's photo taken and placed on PAS social media. Contact the school office if you did not receive this form.

Pledge of Allegiance

Pipestone Elementary Schools will recite the Pledge of Allegiance daily during the school year. Any student who wishes **NOT** to participate in the reciting of the pledge may do so and other students shall respect that right.

Security

To provide a safer environment for all students and staff, the following safety practices will be followed each school day:

ALL doors will be locked after 8:15am to the elementary school. Any entry into the building must be through the front doors and follow security procedures provided.

All visitors/guests are expected to enter through the main doors (via the intercom) and report to the main office to follow the current registration practice. Upon arrival, guests must state their purpose for their visit, check-in, and then check-out when leaving the building. All visitors must check in through the rapport system located in the main elementary office with their driver's license. All visitors must wear a visitor badge at all times while in the building. For safety and security, visitors are required to remain in the area they indicated upon check-in and may not visit other parts of the building without prior approval from administration.

To maintain a secure learning environment, parents/guardians are not permitted to freely walk through the building during student drop-off or pick-up times. Any parent/guardian who needs to go beyond the front entrance area must check in through the Raptor Visitor Management System and receive a visitor badge before proceeding into the building.

If a parent/guardian needs to drop off an item for a student during the school day, the item should be left in the main office. Office staff will ensure that the item is delivered to the student or classroom as appropriate. Parents/guardians should not proceed directly to classrooms without prior authorization and completing the visitor check-in process.

Security cameras have been installed throughout the

elementary to office personnel to monitor activities inside and outside of the school building which will help to provide a safer environment for all students and staff.

Smoke/Tobacco-Free Environment:

Smoking and use of tobacco products is prohibited by students and adults within all owned and leased school buildings and school vehicles of Independent School District #2689.

Telephone Calls

Students ~~may not be interrupted during the school hours by outside calls and messages~~ will not be interrupted during the school day by phone calls or messages except in ~~case~~ the event of an emergency.

If it is necessary to reach your child at school, ~~the office manager~~ please contact the main office, and office staff will relay the message to your child's classroom teacher.

In most cases, teachers will not answer calls to their classroom when they are ~~instructing students~~ teaching or supervising students.

~~Any contact should be made before or after school.~~ Parents/guardians are encouraged to contact teachers before or after the school day whenever possible.

You may also ~~make contact with~~ communicate with the teacher via email or voicemail.

Toys

Students should leave toys, trading cards, collectibles, and other personal items at home. Students may not buy, sell, trade, or exchange toys, trading cards, personal belongings, or money while at school. These activities can create distractions, conflicts between students, lost or damaged items, and disruptions to the learning environment.

The school is not responsible for lost, stolen, traded, or damaged personal items brought from home. Any items that become a distraction to learning or create a conflict between students may be held by school staff and returned to the student at the end of the day or released to a parent/guardian.

We appreciate families' support in helping students arrive at school focused, prepared, and ready to learn.

Visiting the School

Parents/guardians, community members, and guests are always welcome and encouraged to visit our school. We value strong partnerships with families and the community, and we

believe these connections support student success. To maintain a safe, respectful, and focused learning environment, the following visitor expectations and procedures are in place:

- **Advance Notice:** If you plan to visit the elementary school during school hours, please contact the main office in advance. This helps us prepare for your visit and minimize disruption to the school day.
- **Check-In Procedures:** All visitors must enter through the main entrance and report directly to the main office. As part of our district's safety procedures, every visitor must register using the Raptor system. This system performs a quick background check and allows us to monitor who is in the building.
- **Visitor Badges:** After check-in, visitors will receive a name badge that must be worn and visible at all times while in the building. This badge indicates you have checked in appropriately and are authorized to be in the school.
- **Purpose and Location of Visit:** Visitors must state the purpose of their visit and are expected to remain only in the designated area related to that purpose. Visits to classrooms or instructional spaces must be pre-approved by both the classroom teacher and a school administrator.
- **Respect for the Learning Environment:** To protect instructional time, visitors are not permitted to disrupt the teaching and learning process. Visitors should not engage with students or staff in ways that interrupt instruction, classroom routines, or the professional responsibilities of employees.
- **Supervised Interactions:** Visitors may not interact one-on-one with students unless it is part of a scheduled event or volunteer activity that has been approved and supervised by school staff.
- **Volunteer Opportunities:** We welcome and appreciate parent/guardian volunteers in a variety of roles throughout the school. Volunteer opportunities must be coordinated through the main office and your child's teacher.
- **Principal Discretion:** The building principal has the authority to limit or revoke visitation privileges if safety protocols are not followed or if the visit is deemed not in the best interest of students, staff, or the school district.

Thank you for partnering with us to create a safe, respectful, and supportive school environment. For more details, please refer to School Board Policy #903.

Weather Guidelines

Exercise, fresh air, and play are important components of our students' daily routines. As the weather changes throughout the year, it is important that students come to school dressed appropriately for the conditions.

Students will spend time outside before school and during recess each day except during rainy ~~or extremely cold conditions~~ weather, extreme cold, or other unsafe weather conditions.

In general, students will remain indoors if the temperature or wind chill is ~~BELOW zero~~ 0°F or below, or at the discretion of the principal and/or playground supervisor.

~~Pipestone Schools uses the AccuWeather.com or FirstAlert Weather website for their weather information.~~ Pipestone Area Schools uses weather information from AccuWeather and local weather services when making decisions regarding outdoor activities.

Playground supervisors may cancel outdoor recess if weather conditions deteriorate after students have already gone outside.

Parents and guardians are encouraged to send students with appropriate outdoor clothing, including coats, hats, gloves, snow pants, and boots when seasonal weather requires them. If your family needs support providing winter clothing for your child, please reach out to the building principal. We are happy to partner with families to ensure every student is warm, safe, and ready for outdoor play.

~~The school requires that students wear snow pants and boots when snow/slush is present on the playground.~~ The school requires appropriate winter gear when snow or slush is present on the playground, including snow pants and boots for outdoor play in snow-covered areas.

Also, please prepare your child with ~~caps~~ hats, gloves, and a coat.

If ~~parents/guardians~~ families need assistance in obtaining winter clothing, contact your student's teacher ~~or the building principal.~~

Students who do not wear snow pants and boots will be required to stay on designated areas ~~(cemented areas)~~ such as paved or dry areas.

When staff feels the playground is safe and temperatures start going above 65 degrees, students may no longer be required to wear these winter items. ~~Please make sure there is an extra set of clothes for your student in case they accidentally get wet or muddy.~~ Please ensure students have

an extra set of clothes at school in case they become wet or muddy during the day.

Weather/Emergency Dismissal

Official announcements regarding the operations of School District #2689 will be broadcasted on the following stations:

- KLOH - 1050 AM
- KISD - 98.7 FM
- KELOLAND Closesline
- Dakota News Now
- School Messenger

Listen and watch for these announcements, **PLEASE DO NOT CALL THE SCHOOL.**

All bussed families **must** list a residence their child(ren) can stay at in case school is in session and the buses do not travel due to inclement weather. Bussed students will be instructed to remain at their designated storm homes. This information is included in the student information sheet handed out at the beginning of the school year.

Attendance

The attendance expectation for students of Pipestone Elementary is to attend school every day possible. The PAS Elementary goal for all students is to achieve 96% attendance for the year, which would be no more than 7 excused or unexcused absences for the year.

Severe/Chronic—less than 91% (15 or more absences)

Chronic—92-93% (11-14 absences)

At Risk—94-94% (7-10 absences)

Satisfactory—96-99% (1-6 absences)

Exemplary—100% (0 absences)

Consistent school attendance leads to consistent academic progress. Minnesota State Statute requires that children attend school. For students under the age of 12, it is presumed that it is a parental responsibility to ensure the child's attendance. The principals and staff of the Pipestone Area School District will take the responsibility to promote consistent school attendance through an early intervention plan. Parents must notify the school on the day their student is absent or tardy. Please notify the school NO LATER than 8:30 am. The school office manager will attempt to call the parent/guardian before 11:00 am to verify all student absences if no notification is received. Keep the school updated on changes to telephone and e-mail contact information.

Below there is a list of excused and unexcused absences and some of the factors used to make that determination. This is not a complete list. The school remains the final decision maker as to whether or not an absence is considered excused. If a student is absent without lawful excuse on three or more

days or any part of the school day, they are considered as truant. Truancy is a violation of Minnesota State Law (see Truancy on page 12). The law also mandates that parents compel their children to attend school. There are potential criminal penalties if a parent fails to do so. This can include fines and potentially jail time.

Research data tells us that students who become truant do not perform as well in school as those who attend school each and every day. Truancy could also lead to a student dropping out of school and sabotaging their opportunity for future employment success. The community, schools, parents and the student share in the responsibility to promote regular attendance.

Periodically, requests are received from parents to have their child excused from school for reasons other than illness or family emergency. If a parent decides to keep a child out of school for a special vacation, please inform the teacher and the school office prior to the absence. A plan for completion of student work will be created by the teacher and family.

*Students returning to school following an absence will be expected to complete appropriate assignments within a reasonable period of time set forth by the teacher.

*Leaving school grounds without permission of school personnel shall be subject to disciplinary action.

Excused Absences/Tardies

Included, but not limited to...

- **Appointment** (Medical, dental, mental health)
- **Family Emergency**
- **Funeral**
- **Religious holiday**
- **Late bus**
- **Weather**
- **Illness/hospitalization**
 - Doctor's note required if absent 3 days or longer OR if within chronic absence range
- **Out of town/Vacation**
 - Prior notice and making up work ahead of time required * No more than 5 days for a school year, without approval from principal

Unexcused Absences/Tardies

Included, but not limited to...

- **Need for sleep/rest**
- **Missing the bus**
- **Employment/child care issue**
- **Illness/hospitalization**
 - without a doctor's note if gone more than 3 days or within chronic absence range
- **Out of town/vacation**
 - without prior notice and making up work ahead of time *if more than 5 vacation days for the year without principal approval

Tardiness

One of the most valuable life skills a student can learn is the responsibility of arriving at school every day on time. **Any student who is NOT in his/her classroom by 8:15 a.m. will be considered tardy.** Students must report to the office to get an admittance slip if they enter the building after the 8:15am bell. It is the responsibility of the parents to get their children to school on time.

Students arriving after 10:00 am will be marked absent for a half day. Tardiness is included on our student attendance records and without an excused reason for the tardy, the half day absence will be considered unexcused. When a student accumulates five unexcused tardies, the tardies will be considered one unexcused absence. Each five unexcused tardies accumulated thereafter will result in an additional unexcused absence.

Truancy Policy

Pipestone County Truancy Project 2007-2008
Adopted by Pipestone Area & Edgerton Public School Districts, 4/21/08

Code sections in **bold** updated for PAS Elementaries 4/10/16

What is the definition of truancy?

There are two classifications of truancy according to Minnesota law.

1. A **continuing truant** is a student, under the age of 18, who is absent from attendance at school without lawful excuse for:

**** 3 or more days in one school year in elementary school; or
** 3 or more class periods or 3 or more days in one school year in middle, junior and senior high school. (Minnesota Statutes 260A.02, subd. 3)**

2. A **habitual truant** is a student, under 18, who is absent without a valid excuse for:

****7 or more days in elementary school; or
**1 or more class periods on seven school days or seven or more days in middle, junior and senior high school.
(Minnesota Statutes 260C.007, subd. 19)**

District/School Responsibility

The school is the arbitrator of whether or not a student's absences are excused or unexcused. Examples of excused absences could be parent/doctor verified illness, family emergencies and medical/dental appointments. Examples of unexcused absences could be overslept, babysitting, missed the bus and no call/note from the parent. Family vacations may be considered unexcused if prior arrangements have not been made with the school.

The district, under the umbrella of the mission of public education, shall provide instruction to every child between the ages of 7 and 18 (Minnesota Statute 120A.22, subd. 5). This means according to Minnesota Statute 260A.03, a child who has **one to three unexcused absences, the parent/guardian must be notified** immediately. The school is legally responsible to begin the intervention (see Truancy Intervention Levels) which includes parent/guardian notification. It also includes the school setting up a meeting with a parent and child (and Family Services after 3-6 absences) and/or detention for the child. **A school is required to report the student in violation of the law at seven unexcused absences** according to Minnesota Statute **260C.143**.

Parent/guardian Responsibility. Parents hold primary responsibility for their child's attendance at school (MN Statute 120A.22, subd. 1). Failure for parents to compel their children to attend school could result in criminal penalties. **(Minnesota statute 120A.34)**

Any student between the ages of 17 and 18 may withdraw from school if the student's parents or guardians do the following:

- **Attend a meeting with school personnel to discuss the educational opportunities available to the student including alternative education opportunities; and
- **Sign a written election to withdraw.

Pipestone County's Responsibility

Upon receipt of the Truancy Offense Report and Referral form from the school:

- **Review the information to ensure that the Truancy Offense Report and Referral form is complete.
- **Participate in a team meeting with the child/family/school.
- **Provide intervention and services as needed to assist the child to return to school and stay in school.
- **Involve the court only when necessary.

Levels of Intervention

Level I School/Parent Intervention

1-2 Unexcused Absences

- Letter to parent(s) with the School Truancy Policy included as well as the student's attendance record
- Explanation of attendance laws
- Communication with parent(s)/guardian
- Transportation alternatives
- Provide incentives for good attendance or behavior

Level II Chronic Truant

School/Parent/Community/Social Services Intervention

3-6 Unexcused Absences

- Monitor attendance
- Meet with parent(s), student, Social Services and relevant community referrals
- Individual and/or family counseling referrals
- Tutor, mentor or peer helper services
- Provide incentives for good attendance or behavior
- Individual behavior/academic contract with student

Level III Habitually Truant

School/Parent/Community/Social Services and Court Intervention

7 or more Unexcused Absences

- Mandated Educational Neglect report to Social Services
- Provide incentives for good attendance or behavior
- Individual behavior/academic contract with student
- Referral for County Attorney for court involvement which may include:
 1. Community work service or Sentence to Serve Crew
 2. Psychological and/or chemical dependency evaluation and counseling
 1. House arrest
 2. Out-of-Home placement
 3. Revocation of driver's license until the age of 18

Truancy Meeting

1. School identifies students that would be deemed "chronic truant" (5 unexcused absences) or chronically absent (attendance rate less than 94%, 11 or more absences for the year).
2. School sets up a meeting with student's parents, giving the parents at least a week's notice.
3. Have the meeting. School will present updated attendance, grades, and missing assignments at the meeting.
4. If attendance doesn't improve:
 - A. Social worker will set up another meeting.
 - B. The school may have to file educational neglect report.
5. Through the process, follow-up letters and calls will be made to families by the school social worker.

Academics

Communication/Conferences

Parent-teacher conferences will occur during the Back to School Open House in August prior to the first day of school and in November.

If you would like to schedule a conference at any point during the year, please contact your student's teacher during school hours.

~~Student-led conferences will take place in February.~~
Student-led conferences will take place in March.

Teachers will communicate ~~on-going~~ ongoing with families throughout the school year, providing regular updates on student progress.

E-Learning Days

In the event of a school closure due to inclement weather, learning expectations for all students may continue through "e-learning" activities, which will serve as student contact days. Thank you for partnering with us as we strive to provide meaningful, Minnesota State Standards-aligned, learning activities for our students.

At the Elementary Level, learning activities may be a combination of, but not limited to: Seesaw, google assignments, paper/pencil activities, or a choice board. E-learning assignments, developed by your child's teacher, provide academic progress and knowledge for students, continue classroom instruction and provide an accountable means for students to show learning. Students will be required to turn in their e-learning assignments and teachers will be required to grade materials. Teachers will communicate when assignments are due..

Teachers will communicate with parents/guardians regarding how students can get help (or ask questions) about their e-Learning Day assignments. Teachers will be available to students during regular school hours by email or online processes (seesaw, email, etc.). If a teacher is absent during an e-learning day, that teacher's class will **NOT** have an e-learning day and attendance will not be impacted.

Attendance will be taken the following school day and will be dependent upon if e-learning work is complete and/or turned in.

E-learning days will be announced via the school website, facebook, PAS app, and the School Messenger alert system.

Students whose family chooses to not participate in the e-learning day are reported as absent. It is up to the school whether to consider this an excused absence, according to Minnesota Statutes, section 120A.22 subdivision 12.

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

The Minnesota Department of Education (MDE) e-Learning Days statute outlines how Minnesota school districts implement these instructional days. According to the statute:

- Definition: “E-learning day” means a school day where a school offers full access to online instruction provided by students’ individual teachers due to inclement weather.
- Each students’ teacher must be accessible both online and by telephone during normal school hours on an e-learning day to assist students and parents.
- Notify parents and students at least two hours prior to the normal school start time that students need to follow the e-learning day plan for that day.
- Notify parents and students of the e-Learning day plan at the beginning of the school year.
- Accommodations for students without sufficient access to the internet, hardware or software in their homes. (School administration, teachers and other staff continually work with families to ensure equitable access to online resources or the assignment of alternative resources or assignments.)

Report Cards/Progress Reports

Report cards for grades Pre-K-5 are issued at the end of each quarter. ~~Students are evaluated in all subject areas as well as in study habits and social-emotional growth areas.~~

In addition to report cards, quarterly progress reports are provided for students receiving Title services, Multilingual (ML) services, and Special Education (SPED) services. Classroom teachers also provide ongoing progress updates to support student learning and growth across all settings.

Testing

MCA tests are given in April and May to students in grades 3rd, 4th and 5th. This is the high stakes State test which compares and ranks all elementary schools in Minnesota. The tests are done for the subjects of reading and math. Testing dates are found on the school website under Curriculum/Teaching & Learning.

~~Students in kindergarten through 5th grade take the NWEA MAP assessments in reading and math three times a year—fall, winter, and spring. These tests adjust in difficulty based on how your child answers each question, providing a personalized measure of their skills.~~

The results help teachers understand each student’s strengths and areas for growth, allowing them to tailor instruction to meet individual learning needs throughout the year. Families will receive updates on their child’s progress after each testing window.

Students in kindergarten through 3rd grade take the DIBELS assessment three times a year to measure key reading skills. These quick checks help teachers identify students who may need extra support in learning to read.

~~DIBELS results guide classroom instruction and help ensure all~~

~~students build strong reading foundations.~~ DIBELS results guide classroom instruction and help ensure all students build strong foundational reading skills.

Families will receive updates on their child’s progress after each assessment.

Students in 4th and 5th grade take the CAPTI assessment to measure reading comprehension and related literacy skills. These results help guide instruction and support student growth in upper elementary grades.

Special Programs & Supports

In order for a student to be placed in a specialized program, the child must be referred to the Student Assistance Team (SAT). Teachers usually begin this process by referring to the student and stating concerns. A parent may also make a referral. Members of the Student Assistance Team include the principal, school psychologist, school nurse, special education teachers, speech therapists, and the referring teacher.

Assessment

The Student Assistance Team will determine if an assessment is necessary and who will administer the assessments. The assessment and staffing must be completed within 30 school days and reviewed with appropriate school personnel and the parents.

Program Planning

If a child qualifies for one of the programs, an individualized education plan (IEP) is developed and the child is placed in the program with parent permission. The IEP identifies the student’s needs, goals, and objectives and also lists the school personnel responsible for providing a specified service. Each student’s IEP is reviewed annually to assess progress and to determine if any modifications need to be made to the student’s program.

Special Education

Pipestone Area Schools makes every effort to locate, evaluate, and educate all special needs children under provisions of the Individuals with Disabilities Education Act of 1997, Americans with Disabilities Act of 1990 and Section 504 of the Rehabilitation Act of 1973. Programs and services are provided for eligible students in the areas of autism spectrum disorders, deaf and hard of hearing, deaf/blind, developmental delay for students under the age of 7, developmental cognitive disability, emotional or behavior disorder, other health disabilities, physically impaired, severely multiply impaired, specific learning disability, speech or language impairment, traumatic brain injury, or visual impairment.

If a parent is concerned about their child's progress in school, they should bring their concern to the attention of their child's teacher or principal, so that staff are aware of the concerns and can implement instructional support strategies and interventions as needed. If attempts have been made to address the concerns and the child continues to experience difficulties, a referral for special education evaluation can be made. These evaluations are made in order to determine whether the child's lack of progress is related to a specific educational disability. Parents will be asked for their written consent for the evaluation.

Food Services

In accordance with the State Health Department recommendations, school district policy prohibits food prepared at home to be brought to school for class parties, treats and snacks. This policy DOES NOT include school lunches. **We recommend that NO pop or candy be given to students for their lunchtime meals.**

Breakfast & Lunch– Provision & Payment

Our district offers breakfast and lunch at school. All first servings of school breakfast and school lunch will be provided at no cost to families. Any grade level student may purchase an additional breakfast item, juice or milk for an additional cost. Any 4th or 5th grade student may purchase an additional lunch entree or milk for an additional cost. **Students must have money in their account to purchase additional lunch entree items or milk.**

~~To participate in the school's lunch program, all accounts must be paid in advance at all times. Family balances are available on Schoolview. Families are expected to have a positive balance in their students' accounts.~~

Backpack Program

Our public school provides free breakfast and lunch meals to families. The Pipestone Backpack program provides elementary students who qualify for Free or Reduced meals a pack filled with nutritious, easy-to-prepare foods for students until access to the school meal program resumes. The program will provide 2 pieces of fruit, 2 breakfast items, 2 lunches, and 2 snacks. If there is an extended weekend, one additional day will be packed. We will never pack for more than three days because of the size of the bag needs to be manageable for children. The food will be placed in bags and then put into your student's backpack as discreetly as possible. Please contact Jennifer Dunn in our HR department for questions or to sign up.

For more information about Food Service programs, please visit: <https://bit.ly/2JBjDwr> Food Service Director can be reached at 507-562-6018.

Free & Reduced

Independent School District #2689 participates in the National School Lunch Program. This allows children from households that meet certain household sizes and monthly income criteria to receive either a free or reduced price meal. You may apply for these benefits at any time during the year by notifying the school office and requesting the appropriate forms or you can find them online under Food Services. Your application is strictly confidential and will be used only to determine eligibility and verification of data. Even though all meals are free, filling out this form will provide the school district with more resources to educate our students.

Food Allergies & Other Meal Accommodation Requests

If your student has food allergies or may require any other special meal accommodations for any reason, please complete the appropriate paperwork through the Food Services personnel.

Health Services

School nurses will provide health services for students at Pipestone Elementary and Middle School/High School. Please alert the school nurse if your child has a health concern that could affect his/her learning.

Vision and hearing screenings will be held regularly. Parents/guardians will be notified if results are not within normal limits. Routine screenings are not intended to replace medical check-ups by your doctor.

Accident Policy

All accidents must be reported to the nurse's office as soon as possible. ~~A written report will be completed by the school personnel involved with the accident and given to the building principal. School staff involved will complete an incident report and submit it to the building principal for review.~~ Parents/guardians will also be notified of the occurrence **in a timely manner when appropriate.**

Health/Medical Policy

~~The 1987 Legislature passed a statute dealing with giving medication in school. The statute is as follows:~~

In accordance with Minnesota state law and district policy, medication may be administered in school only under the following conditions to ensure student safety.

"A licensed school nurse or, in the absence of the nurse, a principal, teacher or secretary may administer medication prescribed for a pupil under the conditions set forth in this section. Administration of medications by school personnel

must only be done according to the written order of a licensed physician and written authorization of a parent.”

~~licensed physician~~ licensed prescriber (physician, advanced practice provider, or dentist as applicable)
parent parent/guardian

~~Medication to be administered must be brought to school in a container appropriately labeled by the pharmacy or physician.~~ All medications must be brought to school in the original pharmacy- or prescriber-labeled container.

~~Medications that are not taken orally or that have the potential of dangerous side effects may be administered by a licensed school nurse/public health nurse.~~ Medications will be administered by trained school staff and/or the licensed school nurse in accordance with district medication procedures. Certain medications, including those with higher risk or non-oral administration routes, may require administration by the school nurse or designated healthcare personnel.

Students may carry and self-administer emergency medications (such as asthma inhalers or epinephrine) only when authorized through appropriate medical documentation and district procedures.

Illness

When a child develops a fever or other symptoms of illness, the parent/guardian or other person listed on the emergency form will be notified, and the student may need to be picked up from school as soon as possible.

~~A child may return to school once they have been fever free for 24 hours.~~ A child may return to school when they have been fever free for 24 hours without the use of fever-reducing medication and are feeling well enough to participate in learning. Students must also be symptom-free for 24 hours following vomiting before returning to school.

It is the parent/guardian’s responsibility to provide transportation home for the child. This should be done as soon as possible.

Upon returning to school, the student should have a written note or telephone call from the parent/guardian stating a reason for the absence. If a child is absent for three or more consecutive days, the family may be contacted by the school health personnel, and should have a doctor’s note upon their return. A child who has been absent from school for several days because of an infection or contagious disease, is required to present a statement from a doctor upon returning to school. Contagious diseases such as pink eye and impetigo must be treated for 24 hours prior to your child returning to

school.

****Please note:** If your student is found to have live head lice, fleas or scabies, you will be notified and your student will be sent home. It is the expectation of the school that you and your student(s) will seek the appropriate medical attention immediately. Appropriate steps need to be performed to your home IN ADDITION to those being done on your student and family. Your student(s) may then return to school after the appropriate treatment(s) have been performed.

Immunization Policy

Parents/guardians will be asked to show the school nurse that immunizations have been given or have been started. If there is a medical reason why the child cannot be vaccinated, or if a parent/guardian objects to the immunization, this must also be documented and notarized.

Immunizations are required by law according to the Minnesota School Immunization Law (Minnesota Statutes 1988 Section 123.70). These are required in order to stay in school, for the safety of the other students and in order for graduation.

Medication/Prescription Policy

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

1. **Non-Prescription:** Medications available without a prescription (over-the-counter) should be brought to the school in their original containers and left with the school nurse. **This includes cough drops.** A permission form will need to be completed by the parent.
2. **Prescription:** There will be forms at the doctor’s office that can be filled out when a prescription is written, thus parents will immediately have the written order of the physician and the prescription bottle. Please consider adjusting medication schedules so it may be given at home.
3. **Medication:** Students who require daily prescription medication **MAY NOT** carry it on their person or keep it in their desk or locker. Medication **must** be in the original container and left with the nurse. A permission form must be completed by the parent. Students with asthma or allergies may carry their own prescribed inhaler if a doctor’s order for the same is on file in the health office.

Student Conduct & Discipline

The staff at Pipestone Elementary ~~Schools~~ School recognizes the rights of all students and staff and understands ~~their right~~ the importance of all individuals’ right to be respected.

We have three behavior expectations for Pipestone

Elementary students: ~~We expect them to conduct themselves in a safe and secure manner, be respectful, and act responsibly.~~ to be respectful, responsible, safe and secure.

~~Many things fall under these three categories.~~ These expectations guide all areas of student behavior and school-wide expectations.

Time will be spent throughout the year teaching students what behaviors are expected and supporting positive school-wide expectations.

Positive behavior is encouraged through recognition, feedback, and school-wide celebrations.

When a child does not meet behavioral expectations, staff will work to understand the behavior and help the child reflect on whether their choices helped them get the outcome they were seeking.

At the Pre-K through grade 5 developmental level, children are learning how to respond to situations that arise in their daily lives. ~~Hopefully, with our guidance, our students will learn to explore options and choose the best actions.~~

With guidance and support, students learn to explore positive options and choose appropriate actions.

If inappropriate behavior continues, the teacher will notify the parent/guardian and/or the Dean of Students ~~and principal or principal.~~

Other consequences may include removal from the situation, loss of privileges, or ~~be given detention detention~~ detention, which may occur before school, after school, during the school day, or during lunch or recess, depending on the situation and student needs.

Instances of severe, prolonged, or frequent misbehavior may be referred to the office.

See school board policy #506 for more information.

Although the student expectations listed above are written in a broad manner, they will be made more specific by each classroom teacher through instruction throughout the school year.

~~The teacher's purpose in providing instruction will not only be to produce a given behavior, but to help each child see himself/herself as the kind of person who is responsible, respectful, safe and caring.~~

The purpose of instruction is not only to teach expected behaviors, but also to support each child in developing a strong sense of self as a responsible, respectful, safe, and caring member of the school community.

Bullying Prohibition

Bullying Policy #413 & #514

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

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

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

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

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

For additional bullying information, go to the school website, district tab and click on "Safe and Supportive Schools"

This link gives the full district policy, the law it is based upon, as well as resources parents and educators can use when addressing bullying with their students.

Cell Phones/Gizmo Watches

~~Cell phones or gizmo watches are NOT to be used during school hours. Please leave them at home.~~

Cell phones and personal electronic devices, including

smartwatches (such as Gizmo watches), are not permitted for use during the school day. Families are strongly encouraged to leave these devices at home.

All electronics brought to school from home must follow school technology policies while in the building.

Devices ~~MUST be turned off~~ must be powered off and stored during school hours unless otherwise approved by the classroom teacher and left in your child's locker or backpack.

Violations of this policy may lead to the device being ~~confiscated by the teacher and building principal~~ confiscated and secured by school staff or administration and will need to be picked up in the main office by a parent/guardian.

The school is not responsible for lost, damaged, or stolen items brought to school by students.

See Minnesota School Board Policy #524 for more information regarding acceptable use of personal electronic devices and technology.

Policy Against Religious, Racial, and Sexual Harassment and Violence

Everyone at District 2689 has a right to feel respected and safe. Consequently, we want you to know about our policy to prevent religious, racial or sexual harassment and violence of any kind.

A harasser may be a student or an adult. Harassment may include the following when related to religion, race, sex or gender.

- A. Name calling, jokes or rumors.
- B. Pulling on clothing.
- C. Graffiti.
- D. Notes or cartoons.
- E. Unwelcome touching of a person or clothing.
- F. Offensive or graphic posters or book covers.
- G. Any words or actions that make you feel

uncomfortable, embarrass you, hurt your feelings or make you feel bad.

If any words or actions make you feel uncomfortable or fearful, you need to tell a teacher, para-professional, counselor, the principal or the Human Rights Officer.

You may also make a written report. It should be given to a teacher, counselor, the principal or the Human Rights officer. Your privacy will be respected as much as possible. We will take seriously all reports of religious, racial or sexual harassment or violence and will take all the appropriate actions based on your

report.

The school district will also take action if anyone tries to intimidate you or take action to harm you because you have made a report.

This is a summary of the school district policy against religious, racial and sexual harassment and violence. Complete policies are available in the Superintendent's Office upon request. See school board policy #413 for more information.

Religious, Racial and Sexual Harassment and Violence Are Against The Law. Discrimination is against the law.

CONTACT:
Dr. Klint Willert
Human Rights Officer
Pipestone Area Schools
1401 7th St SW
Pipestone, MN 56164
Phone: (507) 562-6068

Technology & Internet Use

The Pipestone Area School Technology and Internet Use policies and practices are outlined in School Board Policy #524.

The technology and internet use information will be distributed to all families for review and signature during Back to School Open House at the beginning of the school year.

~~There may be disciplinary action if not followed~~ Failure to follow these expectations may result in disciplinary action.

Vandalism

If any school property is damaged due to inappropriate behavior or actions by a student, the principal will determine appropriate disciplinary consequences and may assess the cost of repair or replacement to the student and/or parent/guardian.

~~and will determine any other disciplinary action for the student~~ Additional disciplinary action may also be taken in accordance with school and district policies.

Weapons Policy

A dangerous weapon may be many things. It includes guns, switchblades, brass knuckles, nunchucks, certain liquids & pellet guns. It does not matter whether the gun is loaded or unloaded. A dangerous weapon includes any device or

instrument designed as a weapon or through its use, is capable of injury. Bringing a dangerous weapon, a replica weapon or a BB gun onto school property is a violation of Minnesota law and the Federal Gun-Free Schools Act. It is a serious violation and is called a **felony**. Law enforcement officials will be notified when this policy is violated. **You may NOT possess a dangerous weapon at any time on school property** producing great bodily harm or death.

A replica firearm is defined as a device or object that is not defined as a dangerous weapon, and that is a facsimile or toy version of, and reasonably appears to be a pistol, revolver, shotgun, sawed-off shotgun, rifle, machine gun rocket launcher or any other firearm.

Possession on school property includes on a school bus, on any property leased or owned by the school and whether the school is public or private. Violation of this policy will result in penalties including expulsion from school in addition to statutory penalties, which include significant fines and prison.

See school district policy #501.

On-Target Arrows

~~The following pages are examples of tools the elementary schools will be using to create consistent behavior expectations and consistent intervention and discipline protocols:~~

School Board Policies

Parents/guardians are encouraged to review all Pipestone Area Schools Board Policies, which provide the official guidelines governing district operations, student expectations, and school procedures. These policies apply to students, staff, families, and all members of the school community.

All district policies are available online at:

<https://www.pas.k12.mn.us/pipestone-area-school-board/>

Families may visit the website at any time to view current school board policies and updates.

Statewide Assessments

Statewide assessments help schools, families, and educators understand student progress toward Minnesota academic standards. Assessment results provide valuable information that supports student learning and helps guide instruction.

Parents/guardians have the right to review assessment information and may choose to refuse participation in statewide assessments. If you choose to have your child not participate, please complete the Minnesota Department of Education Parent/Guardian Participation Guide and Refusal Form and return it to the school office prior to testing. The

form is available at:
https://education.mn.gov/mdeprod/idcplg?IdcService=GET_FILE&dDocName=PROD058851&RevisionSelectionMethod=latestReleased&Rendition=primary.

PIPESTONE AREA ELEMENTARY

STUDENT/PARENT HANDBOOK SIGNATURE PAGE

After reading the Student/Parent Handbook, please sign the appropriate lines below and return the form to your child's classroom teacher.

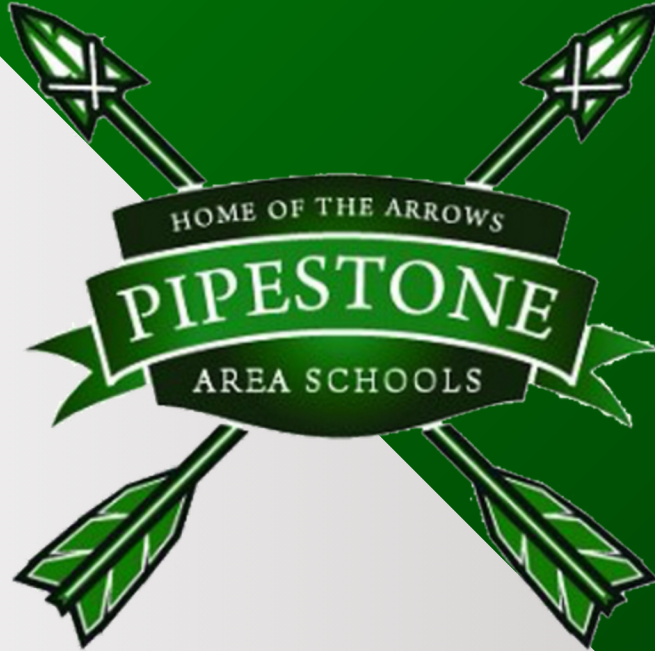
We, the parent (s)/guardians of, agree to follow the policies outlined in the student handbook for the 2026 - 2027 school year. We recognize the right and responsibility to discuss the rules and policies with our child and recognize it is the right and responsibility of the staff and teachers to make the rules and reinforce them.

Student name _____ Grade _____

Signature of Parent/Guardian _____ Date _____

Signature of Parent/Guardian _____ Date _____

Please sign and return this page to the office.



2026-2027

ACTIVITIES



HANDBOOK

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ADMINISTRATION OF INTERSCHOLASTIC ACTIVITIES

Statement of Philosophy

It is the intention of Pipestone Area High School to provide for all students interested to participate in athletic and/or activities for which they have the physical and mental qualifications to be able to compete on an interscholastic basis, to promote standards of sportsmanship and encourage growth of responsible citizenship among students with our school and schools with which we compete, to encourage athletes to attain a higher degree of scholarship within the classroom.

Objectives of Participation

To develop physical skills, mental skills, good citizenship, good health habits, responsibility, leadership, discipline, and loyalty.

CODE OF ETHICS

Minnesota State High School Coaches Association

AS A PROFESSIONAL EDUCATOR I WILL:

1. Strive to develop in each participant the qualities of leadership, initiative, and good judgment.
2. Respect the integrity and personality of the individual participant.
3. Encourage the highest standards of conduct and scholastic achievement among all participants.
4. Seek to inculcate good health habits including the establishment of sound training rules.
5. Fulfill responsibilities to provide health services and an environment free of safety hazards.
6. Exemplify the highest moral character, behavior, and leadership.
7. Promote ethical relationships among coaches.
8. Encourage a respect for all athletics and/or activities and their values.
9. Abide by the rules of the game in letter and spirit.
10. Respect the integrity and judgment of officials.
11. Display modesty in victory and graciousness in defeat.
12. Demonstrate a mastery of and continuing interest in coaching principles and techniques through professional improvement.

I WILL NOT:

1. I will not approve commercialism, solicitation, subsidizing, or professionalism entering into high school athletics and/or activities.

ADMINISTRATION ORGANIZATION

School District 2689 Board of Education is the policy making body. They select the administration who are responsible for carrying out its policies.

- The High School Principal, along with the activity's director, will recommend to the Board of Education the coaching assignments. The superintendent or the activities director will represent the school or delegate this responsibility at all Subsection/Section 3A and other Minnesota State High School League meetings. The superintendent has the right to question and change any internal decisions made by the principals, activities director, or coaches.
- The activities director reports to the High School Principal. Primary responsibility of the activity's director is to supervise the interscholastic athletic and fine arts activities programs. All home athletic contests are under the direction of the activity's director and the administration regardless if they are conference, non-conference, district, regional, or state related events. There are times that the activities director, with administrative approval, will delegate someone as site manager at a home contest or appoint someone to be the official school representative at away contests. These people will carry out the duties and responsibilities that are required of the position.

- The head coach is responsible for all matters pertaining to the organization and administration of coaching the team under his/her direction and shall enforce all rules of the Minnesota State High School League as they pertain to the respective activity. He/she will make decisions relative to the successful operation of the activity that are consistent with established policies and procedures. The head coach is to be responsive to the instructions of the activities director and building administrators.
- The assistant coach supports the head coach in conducting the athletic/activities program of that particular sport/activity and the total athletic/activities program of the Pipestone Area School system in general. In the absence of the head coach, he/she shall assume all the responsibilities herein designated as those of the head coach.

AFFILIATIONS

Minnesota State High School League

A. Membership is extended to each Minnesota High School as approved by its governing board, high schools associated with state supported universities or colleges, and state supported institutional high schools. Schools must be doing a minimum of (3) years of senior high school work or (4) years of grades 9-12 accredited by the State Department of Education. To be eligible for membership in the Minnesota State High School League, the governing board of each such school must pass a resolution applying for membership for each of its high schools in which it agrees to abide by and enforce the Articles of Incorporation, Constitution, By-Laws, and Rules and Regulations of the League.

B. The annual membership dues shall be established by the board of Directors and shall be payable by October 1 of each year. Schools failing to pay dues for any year are not eligible to participate in league activities for that year.

C. Being a member school of the high school league, Pipestone Area is placed in Section 3A and Sub Section 10 of league related events.

STAFF RESPONSIBILITIES

Activities Director

1. **Actively participate** and maintain membership in the Minnesota Interscholastic Athletic Administrators Association and its affiliate organizers.
2. **Exert** a positive influence in the processes of employment, selection, and assignments of coaching personnel.
3. **Schedule** all competitive sports/activities.
4. **Evaluate** both programs and personnel.
5. **Represent** Pipestone Area High School at Subsection, Sectional District, Region Conference, and higher-level meetings.
6. **Supervision** of all coaches: **A.)** Unify systems and coaching staff according to the needs and desires of the head coach. **B.)** Establish with administration a site manager for home events. **C.)** Make arrangements with custodial staff for home contests, be responsible for tickets and money boxes, and turn in all worker vouchers.
7. **Make arrangements** for athletic/fine arts banquets.
8. **Supervise** award system.
9. **Interview** new applicants and help assign all coaches in the system.
10. **Supervise and authorize** purchase of athletic/activities equipment.
11. **Arrange** for all transportation.
12. **Arrange** for all necessary meals.
13. **Prepare** annual reports, policies, and booklets.
14. **Work** with all service clubs.
15. **Responsible** for building projects.
16. **Hire** officials for all home contests.
17. **Arrange** for concessions at athletic events.
18. **Work** with the principals and counselors.
19. **Assist** in money-raising projects for athletic and activity programs.
20. **Work** closely with the MSHSL in all matters pertaining to rules and regulations of the association.
21. **Work** with the Booster Club.
22. **Handle** reservations for any overnight trip.
23. **Arrange** for publicity to local newspapers when necessary.
24. **Coordinate** the use of athletic facilities.

Head Coaches

1. **Be familiar** with the objectives, organization, policies, and procedures of the Pipestone Area School, Conference, Subsection, Section, and State relative to the athletic/activities program.
2. **Conduct** training and game experiences in such a manner that the welfare of each participant is always of paramount consideration.
3. **Maintain** technical competence by participating in clinics, rules meetings, etc.
4. **Directly supervise** all matters relative to the sport/activity: **A.)** Instruct subordinates in a preplanned, reasonable and purposeful manner. **B.)** Keep school officials, particularly the Activities Director, advised of situations pertinent to the conduct of your sport/activity. **C.)** Make decisions relative to the successful operation of the sport/activity that are consistent with established athletic/activity policies and procedures. **D.)** Act as a positive spokesperson for the athletic/activities policies and procedures to participant personnel. **E.)** Establish rules for participant conduct as deemed necessary. Clearly define the expectations of team members. **F.)** Plan and conduct all practice sessions.
5. **Be responsible** for preparing public information releases regarding his/her particular activity. Telephone or personal interviews, when requested by news agencies, are not considered a press release. In interviews, coaches and others connected with the athletic/activities program should bear in mind that their statements are published and read by people who are for and against the school's program. Consequently, these statements should be carefully weighed and considered before they are given to the mass media personnel.
6. **Submit** an alphabetized list of the students who will participate inter scholastically to the activity's director within the 1st week of the start of each athletic season. This is mandatory for all levels.
7. **On the MSHSL website** see that your roster and schedule is posted and keep it up to date. The MSHSL and Section 3A look at this site. Rosters for games & programs will be taken from the website. If your team/individuals make it to state, all info will be taken from the website. Also, keep your scores up to date.
8. **Conduct** all staff meetings and be in charge of all tryouts, practices, team meetings, and contests for your sport/activity.
9. **Report injuries** by filling out an injury report of participant/s to the proper school officials, and inform the principal and/or Activities Director. Coaches are cautioned to exercise great care in dealing with all injuries and particularly those that are of serious nature. In all cases, when a participant seeks advice from a medical professional for an injury or health related issue, they must get a release from that medical professional (signed and in writing) to return to participation in that activity.
10. **Support** and conform to decisions and policies that have been established.
11. **Support** student managers as necessary.
12. **Report** the scores and results of all home contests to the media.
13. **Lettering:** Submit to the Activities Director a written copy of your criteria at the beginning of your sport/activity season and convey to the participant the criteria that you will use.
14. **Determine** if an ineligible participant will travel out of town with the team.

Assistant/Junior High Coaches

1. **Communicate** with the head coach and the team.
2. **Attend** staff meetings when called by the head coach.
3. **Assist** with scouting of varsity games, if applicable.
4. **Assume** any duties assigned to him/her by the head coach.
5. **Be at all practices.** There may be times when you will be asked to attend or help at varsity practices.

Additional Information on Coaches

1. **Coaches** outside the school system must be approved by the Activities Director and Administration. This person needs to complete a background check prior to coaching.
2. **Volunteer Coaches:** Any person helping out as a volunteer coach must be approved by the Activities Director and the Administration. This person must have a background check prior to volunteering.

STUDENT PHYSICALS AND CONCUSSION TEST

1. Students are required to have a physical every 3 years to participate in athletics, cheerleading and marching band (includes flags) it is recommended that participants get a physical done the start of their 7th grade year and 10th grade year. Students are required to have a medical physical before they participate in any activity in accordance with Minnesota High School state policy.
2. Students in athletics and cheerleading are required to have impact testing prior to participation. Impact testing is every three (3) years. If an athlete/cheerleader started competing in 7th grade they would have it done prior to participation and then again in 10th grade. Impact testing gives the Doctors a baseline to check with a person who might have a concussion in the field of play.

ATTENDANCE OF COACHING CLINICS

Upon prior approval from the Activities Director, the school will pay for a head coach and for an assistant coach to attend one coaching clinic per year. To be reimbursed, receipts must be turned in to the activity's director. School vehicles can be used if they are available.

TRANSPORTATION

For out-of-town contests the school shall provide the transportation and all coaches shall remain in charge of their squad until the students are returned safely to Pipestone. In the event that a parent wishes to take their child from a contest, the parent must fill out a Travel Release Form which can be found on the school's web-site or they may obtain one in the activity's office at the high school. The form needs to be filled out completely, dated and signed, and then returned to the activities office either physically or emailed directly to the activity's director no later than 12:00pm the day of the contest. The activities director will then inform the coach that the student has been cleared to leave with his/her parents.

EARLY DISMISSAL

A list of the participants to be excused should be emailed to staff as soon as reasonably possible, preferably at least a day before departure.

SCRIMMAGES

Scrimmages can be arranged by coaches but must be approved by the Activities Director. The MN State High School League defines an inter-school scrimmage as a practice and training period or session and said practice or training sessions not to approximate or equal actual game conditions. An inter-school scrimmage or practice session must be designated as a game, and count as one of the maximum permitted, if any one of the following conditions pertain to said event:

- If game rules, time limits, etc., are observed.
- If game officials are used.
- If a game is advertised, and/or admissions are charged.
- Athletes who are ineligible may compete in scrimmage.

ISSUING OF ATHLETIC EQUIPMENT

The Head Coach of that sport will be responsible for the issuing of equipment to the athletes. The coaches will maintain a complete record of all the equipment issued. Before any student may be engaged in any sport sponsored by Pipestone Area High School he/she must complete and pass a physical examination by a qualified physician, and have a clearance slip from the office.

The clearance slip requires:

- Eligibility slip signed by the parent/guardian showing that the rules have been read;
- Up to date Impact (concussion) test;
- Any/all lost equipment fines paid;
- Physical on file.

CARE OF EQUIPMENT

All coaches are expected to instruct the athletes in the care of equipment issued to them. An appreciation of the cost of quality equipment should lead to a more careful handling and storage. Equipment issued to athletes and coaches is to be used or worn only for official practices, games, or meets.

LOCKER ROOM RESPONSIBILITIES

Each coach is responsible for the actions of the members of his/her squad from the time they report to the locker room for practice until they leave the building after practice. It is the coach's responsibility to be present at the time that the athletes are to report for practice, games, or meets, home or away, and stay until the last athlete has left to ensure that lights and showers are turned-off, the doors are locked, and equipment is locked up, and the room left as neat as possible.

SCHOOL ATTENDANCE

To participate or practice in any extracurricular activity, students must be in school at the start of 1st hour, and be present in the classroom the remainder of the day. The principal or activities director may approve a waiver of this rule for medical, dental, or other emergency situations.

SCHEDULING CONFLICTS

Any scheduling conflicts between activities shall be solved by the Activities Director, building administrator, coach, and activity advisor involved, and prior to informing the students.

STATE TOURNAMENTS

- 1.If Pipestone Area High School has any participants involved in the State Tournament the school will pay transportation, meals, and room expenses for the head coach, assistant, and state participant(s). Meal allowance for state participants will be \$50 per day.
- 2.If only one participant qualifies for the State Tournament, he/she may take one teammate along for company. Preferably this person is to be a senior, who has been out for the same activity.
- 3.Cheerleaders:
 - If any sports team qualifies for state tournament all varsity cheerleaders can go with all expenses paid. In any sport where there is individual advancement as well as team, no cheerleaders will go to individual advancement. Cheerleading advisors will work with the Activities Director to arrange transportation to the event. We will try to arrange a fan bus first for transportation of the cheerleaders, though they may be placed on the players bus if needed.
 - If Pipestone Area participants are not involved in state tournament play, the head coach and varsity assistant coach(es) will be allowed to attend the state tournament for two (2) days. Approval must be secured in advance from the high school principal. The school will pay transportation, meals, and room expenses. When the receipt for tickets is submitted to the activity's administrator, the coach will be reimbursed for the cost of the tickets.

PARENTS NIGHT

Each activity is allowed a parent's night for the varsity players if they choose to have one. It will be up to each head coach to arrange and plan for parent's night. The Arrow Booster Club may help.

BAND

The band will play only at those athletic contests that they chose to. Usually they will play no more than twice a week.

AWARDS

- 1.Lettering –Participants may receive one letter for sports/activity throughout their career. Anyone lettering in another sport/activity or the same sport/activity the following year will receive a certificate and pin. The major letter is mainly for participants in grades 10-11-12.
- 2.Numeral - Receive upon lettering for the first time.
- 3.Pins - For those who earn their 1st varsity letter and thereafter - only given out for varsity awards.
- 4.Certificate - Anyone who earns a letter.
- 5.7th -8th - No specific award given, unless they earn a varsity award.
- 6.Ineligibility clarification:
 - Participants who are ineligible when the athletic/fine arts banquet is held will not receive public recognition at the banquet but will receive their awards due to them. The participant may pick up his/her award from the head coach of the sport/activity at a different time. **(Not the night of the banquet)**. If the participant is ineligible during a period of time in a sport season, but eligible at the time of the banquet and has earned an award for that season, he/she will be recognized at the banquet and receive the award due them. Cheerleaders will follow the same rules.

CHURCH NIGHT

Wednesday night is Church Night in Pipestone; therefore, all students will be out of the building by 7:00 pm or earlier.

WINTER TRAVEL

In the event of possible bad weather conditions (cold temps or blizzard type weather), it shall be the responsibility of the coaches to enforce the following: gloves/mittens, some form of headgear and warm foot wear. Participants do not need to wear them, but must have them in their possession (Duffle bag)

OFFICIAL SQUAD (TEAM)

The official squad can be no more than what MSHSL allows for. The official squad may include less, but not more than what the MSHSL authorizes. This includes a number of athletes, managers, and coaches.

STUDENT ACCELERATION TO HIGHER-LEVEL ATHLETIC-ACTIVITIES POLICY

I. PURPOSE

The purpose of this policy is to provide guidelines for the promotion of middle school athletes to compete at a high school level.

II. GENERAL STATEMENT OF POLICY

As a general rule, Pipestone Area School District does not promote the acceleration of middle school students (grades 7–8) into high school (grades 9–12) athletic programs. Participation in athletic teams representing Pipestone Area High School is typically reserved for students who are regularly enrolled in high school classes. These teams are considered an essential component of the high school educational experience and are primarily intended to meet the developmental and competitive needs of high school students.

This policy serves as a foundational guideline for athletic participation within our district. However, in rare circumstances, a middle school student may demonstrate exceptional physical ability that warrants consideration for participation at the high school level. In such cases, a careful and deliberate evaluation must be conducted, taking into account the following factors:

1. The needs of the student-athlete, with particular attention to their physical, mental, and emotional well-being.
2. The impact on the student-athlete's current middle school team.
3. The potential displacement of current high school athletes as a result of the proposed acceleration.

At the middle school level, the emphasis is placed on participation and skill development. This differs from the high school level, where the philosophy shifts toward increased competitiveness and a stronger focus on performance and playing to win.

III. DEFINITIONS

- Grades 9-12 shall be considered as the high school program.
- Grades 7-8 shall be considered the middle school program considered for acceleration.

IV. PROCEDURE

1. The head coach must submit a formal, written request to the Activities Director to initiate the acceleration process.
2. A meeting will be held among the head coach, Activities Director, and Principal to discuss all relevant factors, including academic performance, social/emotional readiness, eligibility status, and physical ability. A consensus decision will be made.
3. A meeting will then be scheduled with both parents/guardians (if available) to review the decision:
 - a. If the decision is not to accelerate the athlete, the rationale for the decision will be explained to the parents.
 - b. If the decision is to accelerate the athlete, the advantages and potential drawbacks of acceleration will be reviewed with the parents.
4. The coach is responsible for obtaining signatures from both custodial parents/guardians on all required documentation. These signatures confirm that the meeting occurred and the parents agreed to the student-athlete's acceleration.
5. The documentation shall be held by the Activities Director for six (6) years or upon graduation of the student athlete, whichever comes first.

V. REFERENCES

MSHSL Bylaws – 105, 302, 109, 303.4 and 105.00 Interpretations

ACCELERATION OVERVIEW

Advantages of Acceleration:

1. Need to challenge the athletes by placing with and against better competition.
2. Opportunity to participate in increased number of contests.
3. The athlete may experience frustrations due to the disparity in skill level if they continue to play at present level.
4. More opportunities will exist for the athletes from the team the player left. A non-starter now may become a starter.
5. The competition for positions on the team they are moved to may be increased, which may improve intensity and skill development for everyone.
6. Athletes will be given an opportunity to advance their skill level in a team sport just as they can in an individual sport.

Disadvantages of Acceleration:

1. The parents and athletes of members of the team the athlete is moving to will feel they or their child is being displaced.
2. The athletes/parents from the team they are leaving and the team they are going to could disagree with the promotion causing socialization issues in school and the community for the accelerated athlete.
3. Athletes will sometimes feel they are not connected to any team.
4. The team the athlete is moving from loses a role model and an extra peer teacher to help that team develop better skills.
5. Expectations for the accelerated athlete may be greater by the coaches, parents, and fans. These expectations may not be realized and thus a sense of failure may emerge.
6. An increased time commitment, longer season, split shifts at practice, transportation issues, etc., may negatively impact school work and home responsibilities.
7. The continuity of the grade level team and the team accelerated to could be high disrupted.
8. Acceleration may open the athlete up to scrutiny by parents, classmates, and community members.
9. The injury and risk factor is increased due to participation against bigger, faster, and stronger athletes.
10. Once the athlete is accelerated the move is permanent and they are ineligible to return to their previous level.

Revised: 7-28-2025

STUDENT CODE OF RESPONSIBILITIES

Participating in interscholastic activities is a privilege which is accompanied by responsibility. As a student participating in league sponsored activities, I understand and accept the following responsibilities:

1. I will respect the rights and beliefs of others and will treat others with courtesy and consideration.
2. I will be fully responsible for my own actions and the consequences of my actions.
3. I will respect the property of others.
4. I will respect and obey the rules of my school and the laws of my community, state and country.
5. I will show respect to those who are responsible for enforcing the rules of my school and the laws of my community, state and country.

A student who is under penalty, whose character or conduct violates the Student Code of Responsibilities, and is not in good standing, shall be ineligible for a period of time as determined by the Principal.

SOCIAL MEDIA STANDARDS

1. Pipestone Area Schools has social media guidelines to help our students understand that the words they choose to communicate to others through social media can be powerful, have great potential to do both good and bad and can have a negative impact on a school, its programs, or the school district regardless of the student's intent.

2. All Pipestone Area students are representatives of the school district, the school that they attend, and the activity or sport in which they participate. The Pipestone Area Activities department and the school district expect students to use common sense, temperance, civility and empathy when posting on social media. We ask that students use public forums for the purpose of affirmation and information, and we will hold students accountable for posts that do not hold up to the spirit and intent of our guidelines.

Posts should show good sportsmanship, speak positively about individuals, teams, schools, programs, opponents, and current public trends. Students who post mean vulgar opinions which bring controversy or any negative impact to Pipestone Area Schools or its programs may receive consequences that affect their participation as this would be a violation of our district's bullying and cyberbullying policies and standards laid out in the PAS Policy # 514 and MSHSL Code of Conduct

MOOD ALTERING CHEMICALS

1. Reference Bylaw 205

Twelve (12) months of the year, a student shall not at any time, regardless of the quantity: (1) use or consume, have in possession a beverage containing alcohol; (2) use or consume, have in possession tobacco; or, (3) use or consume, have in possession, buy, sell, or give away any other controlled substance or drug paraphernalia, (4) use or consume, have in possession, buy, sell or give away products containing or products used to deliver nicotine, tobacco products and other chemicals. "Tobacco products" means: any product containing, made, or derived from tobacco that is intended for human consumption, whether chewed, smoked, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, or any component, part or accessory of a tobacco product, (5) use or consume, have in possession, buy, sell or give away any substance or product where the intent of such use of the substance or product is to induce intoxication, excitement, or stupefaction of the central nervous system, except under the direction and supervision of a medical doctor. Such substances or products shall include, but are not limited to, synthetic drugs, gasoline, glue, aerosol devices, bath salts, and any substances addressed by Minnesota or Federal law.

- The bylaw applies continuously from the first signing of the student Eligibility Brochure.
- It is not a violation for a student to be in possession of a controlled substance specifically prescribed for the student's own use by her/his doctor.

PENALTY:

1. **First Violation:** After confirmation of the first violation, the student shall lose eligibility for the next two (2) consecutive interscholastic contests or two (2) weeks of a season in which the student is a participant, whichever is greater. No exception is permitted for a student who becomes a participant in a treatment program.

2. **Second Violation:** After confirmation of the second violation, the student shall lose eligibility for the next six (6) consecutive interscholastic contests in which the student is a participant for three (3) weeks, whichever is greater. No exception is permitted for a student who becomes a participant in a treatment program.

3. **Third and Subsequent Violations:** After confirmation of the third or subsequent violations, the student shall lose eligibility for the next twelve (12) consecutive interscholastic contests in which the student is a participant or four (4) weeks, whichever is greater. If after the third or subsequent violations, the student has been assessed to be chemically dependent and the student on her/his own volition becomes a participant in a chemical dependency program or treatment program, then the student may be certified for reinstatement in MSHSL activities after a minimum period of six (6) weeks. Such certification must be issued by the director or a counselor of a chemical dependency treatment center.

4. Penalties are progressive and consecutive.

5. **Denial Disqualification:** A student shall be disqualified from all interscholastic athletics for nine (9) additional weeks beyond the student's original period of ineligibility when the student denies violation of the rule, is allowed to participate and then is subsequently found guilty of the violation.

551 ACTIVITY ACADEMIC INELIGIBILITY AND PROBATION POLICY

I. PURPOSE

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

Baseball	Basketball	Cross Country	Tennis
Track and Field	Cheerleading	Golf	Softball
Volleyball	Plays/Musicals	FFA	Football
Gymnastics	Wrestling	Marching Band	Robotics
Pep Band	Music Ensembles	Knowledge Bowl	Speech
E-Sports	Clay Target		

II. GENERAL STATEMENT OF POLICY

A. It is the intention of this policy to stress the value of a sound academic record and graduate on time from Pipestone Area Schools. The Activities Director will inform the high/middle school staff, coaches, and the building principal of students that are ineligible.

B. The Minnesota State High School League policy states that to be eligible for participation in MSHSL activities, one must be making satisfactory progress towards graduation. Our goal is to develop the total student in all of our programs. This requirement will emphasize to students the alignment with Policy 510 – School Activities, and our beliefs in the value of co-curricular activities.

III. STANDARDS

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

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

IV. CONSEQUENCES

A. Athletics (**Category I Activities**)

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

B. Activities/Fine Arts (**Category II Activities**)

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

***** If at any time a student makes up work for the previous quarter's failed class(es) the student becomes immediately eligible once the grade change has been recorded and corrected.

C. Any player deemed ineligible to participate, regardless of reason, whether academic, chemical violation, coach's decision, etc. cannot dress for the contest/s they are ineligible for. Furthermore, the coach determines whether or not the ineligible player can go to away contests.

D. ICU List – Students on the ICU list are subject to missing practice and/or contests until their assignments are completed. Coaches will use discretion when mandating students complete their ICU assignments. Multiple supports are available to students including study sessions before, during and after school.

E. Administration has discretion over unique or extenuating circumstances.

V. APPEAL POLICY

A. Students have the right to appeal their academic ineligibility. Any student who chooses to appeal their Academic Ineligibility should do so within 3 days after grades have been posted. Appeals should be made to the Activities Director in writing.

- A committee consisting of an administrator, teacher, and counselor will review the appeal.
- The committee will decide within two (2) days after hearing the appeal.

Student Disability Nondiscrimination Policy #521

Section 504 of the Rehabilitation Act of 1973 (34 C.R.R. Part 104) is a federal civil rights statute that assumes individuals will not be discriminated against based on their disability. All school districts that receive federal funding are responsible for the implementation of this law. This law protects a student with an impairment that substantially limits one or more major life activities, whether the student receives special education services or not. Section 504 is designed to provide equal access and fairness in general education to students with disabilities. A student is entitled to a 504 Accommodation Plan if they have been identified as having a disability and the evaluation shows that the individual has a mental or physical impairment that substantially limits one or more major life activities. If a parent is concerned about a child's progress in school because of a disability, they should bring their concern to the attention of the school social worker, counselor and/or teacher.

Notice of Non-Discrimination

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

Pipestone Area School District Americans with Disabilities Act

Section 504 Coordinator (Gr 6-12)

Kaysee Slaba
kaysee.slaba@pas.k12.mn.us
Phone: 507-562-6111
Office Location: MS/HS Office
1401 7th St SW Pipestone, MN 56164

Section 504 Coordinator (Gr. K-5)

Josie Loll
josie.loll@pas.k12.mn.us
Phone: 507-562-6207
Office Location: Elementary
1401 7th St SW Pipestone, MN 56164

Section 504 Coord. Alternate

Tanya Schroyer
tanya.schroyer@pas.k12.mn.us
Phone: 507-562-6090
Office Location: MS/HS Counseling Area
1401 7th St SW, Pipestone MN 56164

Student Sex Nondiscrimination

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

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

Title IX Coordinator

Rick Zollner
rick.zollner@pas.k12.mn.us
Phone: 507-562-6084
Office Location: MS/HS Room 1103
1401 7th St SW Pipestone, MN 56164

Title IX Alternate

Sonja Ortman
sonja.ortman@pas.k12.mn.us
Phone: 507-562-6099
Office Location: HS office
1401 7th St SW Pipestone, MN 56164

BOARD OF EDUCATION

**Daphne Likness, Mark Hiniker, Tami Taubert, Chrissy DeBates,
Brad Carson, Katie Wiese, Tyler Fruechte**

ADMINISTRATION

**Dr. Klint W. Willert, Superintendent
Sonja Ortman, MS/HS Principal
Mr. Rick Zollner, Activities Director**

COACHES

FOOTBALL

Head Coach: Scott Boomgaarden
Assistant Coaches: Sean Kallevig and Trevor Tiefenthaler
B Team Coaches: Cole Maly and _____
Jr. High Coaches: Ryan Wielenberg, Mitchel Carson, Maddox Bieber, Paul Young

CROSS COUNTRY (BOYS & GIRLS)

Head Coach: Mark Moeller
Assistant Coach: Todd Texley

GIRLS TENNIS

Head Coach: James Skyberg
Assistant Coach: Skylar Mendro
JH Coach: Carmen Skyberg

VOLLEYBALL

Head Coach: Shelly Hennager
Assistant: Morgan Taubert
B Coach: _____
9th Grade: Morgyn Carson
8th Grade Coach: Erin Brockberg
7th Grade Coach: Dave Dulas

BOYS BASKETBALL

Head Coach: Michael Slaba
Assistant Coach: Tim Stotz
9th Grade Coach: Cody Heidebrink
8th Grade Coach: Maddox Bieber
7th Grade Coach: Mitchel Carson

WRESTLING

Head Coach: Paul Young
Assistant Coach: Gary Hauptert
Junior High Coach: Scott Sterud, Sean Kallevig

GIRLS BASKETBALL

Head Coach: Grant Everson
Assistant Coach: James Skyberg
9th Grade Coach:
8th Grade Coach: Shawn Geigle
7th Grade Coach: Ashley Maly

GIRLS GYMNASTICS

Head Coach: Stacie Wallace
Assistant Coach: Cristin Winter
Jr. High Coach: Jennings Wallace

BASEBALL

Head Coach: Rick Zollner
Assistant Coach: Sean Kallevig
B-squad: Maddox Biever
8th grade: Jennings Wallace
7th grade: Ryan Wielenberg

GOLF

Boys Head Coach: **McCaden Biever**
Girls Head Coach: Grant Everson
Jr. High:

BOYS TENNIS

Head Coach: James Skyberg
Jr High: Skylar Mendro

BOYS & GIRLS TRACK

Head Coach: Mark Moeller
Assistant Coach: Todd Texley, Todd Tinklenberg, Cole Maly
Jr. High Coaches: Ashley Maly, Larissa Pemberton

SOFTBALL

Head Coach: Robert Petersen
Assistant Coach: Shelby Baatz
B-squad: _____
Jr. High Coach: Morgyn Carson/Carmen Skyberg

CHEERLEADING

Kaylee Backlund

ONE-ACT

Head: Sylvia Newell

SPEECH

Head: Samantha Davis
Assistant: Emily Williamson
Jr. High: Monica Sullivan

ROBOTICS

Head: Travis Dethlefs

FFA

Head: Natalie Resch
Jr. High: Maggie Wertish

KNOWLEDGE BOWL

Head: Dave Dulas

BAND

Head: Zach Ploeger
Assistant: Peter Hansen

E-SPORTS

Neil Ramsbey

CLAY TARGET

Kyle Viland
Gavin Viland
Bob Faber

NATIONAL HONOR SOCIETY

Nancy Stiles
Marie LaRock

Peschon, Deb

From: Damm, Kara
Sent: Wednesday, May 27, 2026 8:37 AM
To: Peschon, Deb
Subject: RE: Donation

Sure!

The Heat Press will be used to press heat transfer vinyl onto fabric (such as shirts). I plan to incorporate this into my Intro to Business and Graphic Design courses. Students will create graphics and then cut the graphics out and press onto fabric (t-shirts). The cost was \$336.68

Before I can use it though, we will need to purchase a vinyl cutter (I do have a Donor's Choose requesting this as well but it hasn't been fulfilled yet).

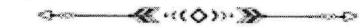
Do you need more info? Thanks 😊

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Kara Damm

Business & Computer Teacher
Pipestone Area Schools



- 📞 507-825-5861
- 📍 1401 7th St SW, Pipestone, MN 56164
- 🌐 www.pas.k12.mn.us

From: Peschon, Deb <deb.peschon@pas.k12.mn.us>
Sent: Wednesday, May 27, 2026 8:27 AM
To: Damm, Kara <kara.damm@pas.k12.mn.us>
Subject: Donation

Hi Kara,

Will you please provide a little more info on the heat press? I will need the value of it and it would be nice to have a description of what it is used for in case the board asks.

Thank you!

Deb Peschon | Administrative Assistant
Pipestone Area Schools
1401 7th St SW | Pipestone, MN 56164
Phone – 507-562-6068 | Fax – 507-825-6718
www.pas.k12.mn.us

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 the **school** as identified below:

Christ the King Lutheran	\$100.00	Donation to Wellness Room
Donor’s Choice	Heat Press for Business and Graphic Design course. Value of \$336.68	
Arrow Booster Club	\$656.22	Wrestling hotel rooms for Matboss Tournament
Arrow Booster Club	\$899.97	Compression sleeves for Basketball

The motion for adoption of the foregoing resolution made by 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 passed

SB/RES/2026-018

June 22, 2026

Minutes approved and dated by the board July 27, 2026



Minnesota School Boards Association
1900 West Jefferson Avenue
St. Peter, MN 56082-3015
507-934-2450 or 800-324-4459

Invoice	INV-15693-F0C8B6
Date	7/1/2026
Amount Due	\$9,196.00
Date Due	8/15/2026

Pipestone Area Schools
 1401 7th St SW
 Pipestone, MN 56164-1877

Customer Name	Purchase Order No.			
Pipestone Area Schools				
Description	Quantity		Unit Price	Ext. Price
Policy Services Subscription - Pipestone Area Schools	1		\$775.00	\$775.00
ISD Membership - Pipestone Area Schools	1		\$5,196.00	\$5,196.00
BoardBook Subscription - Pipestone Area Schools	1		\$3,225.00	\$3,225.00

Dues for your district are based on "Average Daily Membership of Students Served" for the fiscal year ended June 30, 2025, as provided by the Minnesota Department of Education.

MSBA is not able to accept Credit, Debit, or Procurement Cards as a method of payment of your 2026-2027 Dues Invoice. Please remit payment of this invoice to MSBA by CHECK. Thank you for your cooperation.

In accordance with IRS Code Sec. 6113, contributions or gifts (including membership dues) to MSBA are not deductible as charitable contributions for Federal income tax purposes.

Subtotal	\$9,196.00
Total	\$9,196.00



MEMBERSHIP RENEWAL INVOICE

Invoice Number: 2627-5000-1691-01

Invoice Date: June 8, 2026

Payment Due: July 15, 2026

Amount Due: \$2311.00

Bill to

Pipestone Area School District
Klint Willert
1407 7th St. SW
Pipestone, MN 56164

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Items	Quantity	Price	Amount
2026-27 ISD 2689 Membership July 1 - June			
30			
• Base Fee*	1	\$1100	\$1100.00
• Legislative Fee \$1/APU (maximum of \$1400)	1211 APU	\$1211	\$1211.00
Total			\$2311.00
Amount Due			\$2311.00

*Districts sharing superintendents must each join MREA to receive discounted Base Fee of \$825. Contact MREA if Shared District has changed. ** If your district is in SOD, please reach out to MREA for reduced payment options.

CONTACT INFORMATION (Please review and update)

District Name: Pipestone Area School District
Primary Contact: Klint Willert
Contact Position Title: Superintendent
Contact Email: klint.willert@pas.k12.mn.us
District Phone: 507 - 562-6068
***Shared District:**

Superintendent Cell Phone: NEEDED
Principal Place of Business: 1407 7th St. SW
City, State, Zip: Pipestone, MN 56164
Website Address: www.pas.k12.mn.us
County: Pipestone
****SOD:** No

SIGNATURE _____ **Date** _____

Signature is consent to membership and to receive member notices at primary contact's email address.

QUESTIONS? Contact Amanda Cisar, Operations Director, at (320) 762-6574.

MREA is a nonprofit 501(c)(4) membership association and dues are not tax deductible as charitable contributions. We estimate 49.3% of FY27 dues will be attributable to non-deductible lobbying activity and are not deductible under Internal Revenue Code Section 162 as an ordinary and necessary business expense. Notify your accountant and/or tax preparer.

Thank you for your continued membership!
Please remit check, payable to MREA at NEW address: PO Box 10, Moose Lake, MN 55767.

Independent School District #2689
FY27 Original General Fund Revenue and Expenditures
June 18th, 2026

FY27 Projected Original Revenue	\$17,217,040.00
FY27 Projected Original Expenditures	<u>(\$18,895,613.00)</u>
FY27 Projected Deficit	<u><u>(\$1,678,573.00)</u></u>

Independent School District #2689			
FY27 Original General Fund Revenue			
June 18th, 2026			
General Education Aid	27 Original Budget	26 Amended Budget	Difference
Basic Skills	\$1,278,127.00	\$1,145,166.00	\$132,961.00
Gifted and Talented	\$15,419.00	\$15,707.00	(\$288.00)
Learning and Development	\$249,942.00	\$256,103.00	(\$6,161.00)
Staff Development	\$182,252.00	\$180,775.00	\$1,477.00
Operating Capital	\$2,372.00	\$2,416.00	(\$44.00)
County Apportionment	\$33,000.00	\$33,000.00	\$0.00
Endowment	\$85,267.00	\$75,941.00	\$9,326.00
Literacy Incentive Aid	\$53,553.00	\$55,186.00	(\$1,633.00)
Voluntary PreK	\$222,282.00	\$320,217.00	(\$97,935.00)
English Learner (Prior years part of Basic Skills)	\$267,738.00	\$175,283.00	\$92,455.00
Unrestricted General Ed Revenue	\$9,401,201.00	\$9,313,697.00	\$87,504.00
Share Time Aid	\$750.00	\$143.00	\$607.00
Acheivement and Ingegration Aid	\$107,969.00	\$54,234.00	\$53,735.00
Paraprofessional Training	\$6,750.00	\$6,501.00	\$249.00
Total General Education Aid	\$11,906,622.00	\$11,634,369.00	\$272,253.00
Levies			
Operating Capital Levy	\$183,691.00	\$203,050.00	(\$19,359.00)
Safe Schools Levy	\$45,615.00	\$49,703.00	(\$4,088.00)
Career and Technical Levy	\$118,609.00	\$64,689.00	\$53,920.00
Achievement and Integration Levy	\$28,679.00	\$41,533.00	(\$12,854.00)
Long Term Facilities Maintenance Levy	\$205,522.00	\$245,145.00	(\$39,623.00)
General Fund Levy	\$1,212,888.00	\$1,198,683.00	\$14,205.00
OPEB Levy	\$45,612.00	\$8,558.00	\$37,054.00
Lease Levy(Included in General Levy Prior Years)	\$162,410.00	\$156,312.00	\$6,098.00
Disparity	\$13,000.00	\$13,000.00	\$0.00
Homestead Ag Mkt Value Credit	\$8,000.00	\$7,500.00	\$500.00
Abatement	\$139.00	\$989.00	(\$850.00)
Total Levies	\$2,024,165.00	\$1,989,162.00	\$35,003.00
Other Aid			
Special Education Aid	\$2,250,000.00	\$2,100,000.00	\$150,000.00
Third Party Pay	\$40,000.00	\$40,000.00	\$0.00
Non-Public Transportation Aid	\$31,000.00	\$31,734.00	(\$734.00)
LongTerm Facilities Maintenance Aid	\$37,021.00	\$45,288.00	(\$8,267.00)
Sale of Materials	\$6,775.00	\$6,779.00	(\$4.00)
Misc Rev through MDE	\$2,500.00	\$218,200.00	(\$215,700.00)
Library Aid	\$20,000.00	\$20,000.00	\$0.00
Student Support Service Aid	\$40,000.00	\$40,000.00	\$0.00
Summer Unemployment Insurance Reimbursement	\$90,000.00	\$60,000.00	\$30,000.00
English Learner Cross Subsidy Aid	\$0.00	\$3,406.00	(\$3,406.00)
Total Miscellaneous	\$2,517,296.00	\$2,565,407.00	(\$48,111.00)
Local and Federal Revenue			
AP Tests, Chromebook Repairs, Lost Books	\$2,175.00	\$1,500.00	\$675.00
Gate Receipts	\$48,400.00	\$43,750.00	\$4,650.00
Insurance Recovery	\$0.00	\$25,000.00	(\$25,000.00)
Interest Income	\$127,896.00	\$210,720.00	(\$82,824.00)
Rent School Facilities	\$5,350.00	\$6,035.00	(\$685.00)
Gifts/Donations	\$12,000.00	\$21,500.00	(\$9,500.00)
Miscellaneous Revenue	\$157,924.00	\$43,600.00	\$114,324.00
Miscellaneous Local Taxes	\$68,200.00	\$57,000.00	\$11,200.00
Federal Title Programs	\$305,812.00	\$365,348.00	(\$59,536.00)
Federal Aid Thru Other Agencies	\$32,000.00	\$30,483.00	\$1,517.00
Reimbursement from MN School Districts	\$9,200.00	\$11,213.00	(\$2,013.00)
Out of District Tuition	\$0.00	\$0.00	\$0.00
	\$768,957.00	\$816,149.00	(\$47,192.00)
Grand Total	\$17,217,040.00	\$17,005,087.00	\$211,953.00

Independent School District #2689				
FY27 Original General Fund Expenditures				
June 18th, 2026				
	Code	27 Original Budget	26 Amended Budget	Difference
Administrative Salaries	110	\$639,337.00	\$617,860.00	\$21,477.00
Teacher Salaries	140	\$5,700,629.00	\$5,453,188.00	\$247,441.00
Non-Licensed Classroom Personnel	141	\$31,573.00	\$55,277.00	(\$23,704.00)
Licensed Instructional Support Personnel	143	\$163,019.00	\$146,324.00	\$16,695.00
Substitute Salaries	145	\$215,000.00	\$225,000.00	(\$10,000.00)
Substitute Non-Licensed Classroom	146	\$38,000.00	\$30,000.00	\$8,000.00
Language Pathologist	152	\$32,000.00	\$33,000.00	(\$1,000.00)
School Nurse	154	\$120,625.00	\$116,388.00	\$4,237.00
Social Worker	156	\$120,435.00	\$113,702.00	\$6,733.00
Certified Paraprofessional	161	\$782,725.00	\$680,640.00	\$102,085.00
Certified One-to-One Paraprofessional	162	\$231,160.00	\$245,020.00	(\$13,860.00)
School Counselor	165	\$218,257.00	\$209,937.00	\$8,320.00
Non-Instructional Support	170	\$1,027,601.00	\$953,317.00	\$74,284.00
DAPE Specialist	174	\$0.00	\$0.00	\$0.00
Cultural Liaison	175	\$25,000.00	\$25,089.00	(\$89.00)
Other Salary Payment	185	\$559,845.00	\$538,120.00	\$21,725.00
Severance	191	\$7,718.00	\$17,105.00	(\$9,387.00)
FICA	210	\$738,081.00	\$714,829.00	\$23,252.00
PERA	214	\$167,378.00	\$154,613.00	\$12,765.00
TRA	218	\$714,849.00	\$644,463.00	\$70,386.00
Paid Family Medical Leave	219	\$42,453.00	\$27,020.00	\$15,433.00
Health Insurance	220	\$964,811.00	\$822,717.00	\$142,094.00
Life Insurance	230	\$11,836.00	\$11,475.00	\$361.00
Group Dental Insurance	235	\$1,596.00	\$1,487.00	\$109.00
Long Term Disability	240	\$400.00	\$1,650.00	(\$1,250.00)
TSA Match	250	\$116,947.00	\$110,840.00	\$6,107.00
Employer Sponsored H S A	251	\$39,800.00	\$119,300.00	(\$79,500.00)
Workmens Comp	270	\$39,179.00	\$38,940.00	\$239.00
Unemployment Compensation	280	\$4,000.00	\$10,000.00	(\$6,000.00)
Unemployment Summer	281	\$90,000.00	\$71,000.00	\$19,000.00
Other Post Employment Benefits	291	\$28,193.00	\$27,453.00	\$740.00
Total Salaries and Fringe		\$12,872,447.00	\$12,215,754.00	\$656,693.00
Other Employee Benefits	299	\$0.00	\$0.00	\$0.00
Fed Sub Awards under \$25,000.00	303	\$0.00	\$865.00	(\$865.00)
Consulting and Servicing Fees	305	\$220,365.00	\$367,240.00	(\$146,875.00)
School Resource Officer	310	\$63,664.00	\$61,212.00	\$2,452.00
Services Purchased from Coop	316	\$186,675.00	\$178,806.00	\$7,869.00
Communications/Phone	320	\$48,916.00	\$49,100.00	(\$184.00)
Postage and Express	329	\$9,100.00	\$7,110.00	\$1,990.00
Utility Services	330	\$337,300.00	\$303,004.00	\$34,296.00
Short Term Rentals	335	\$173,171.00	\$171,023.00	\$2,148.00
Property Insurance	340	\$236,000.00	\$215,000.00	\$21,000.00
Repairs and Maintenance	350	\$255,172.00	\$262,650.00	(\$7,478.00)
Transportation	360	\$1,402,821.00	\$1,313,146.00	\$89,675.00
Travel	366	\$211,946.00	\$144,465.00	\$67,481.00
Entry Fees/Student Travel	369	\$57,525.00	\$48,175.00	\$9,350.00
To Out of State Districts	392	\$40,916.00	\$50,476.00	(\$9,560.00)
Special Ed Contracted Services	393	\$227,750.00	\$247,298.00	(\$19,548.00)
To Non-Ed Agency	394	\$330,848.00	\$293,245.00	\$37,603.00
Special Ed Salary Purchased from Co-op	396	\$512,426.00	\$491,556.00	\$20,870.00
Special Ed Benefits Purchased Co-op	397	\$91,570.00	\$82,114.00	\$9,456.00
Charge Back	398	\$0.00	\$0.00	\$0.00
Purchase of Special Ed Contracted Services	399	\$0.00	\$0.00	\$0.00
General Supplies	401	\$238,617.00	\$243,111.00	(\$4,494.00)
Non-Instructional Computer Software	405	\$84,574.00	\$120,522.00	(\$35,948.00)
Instructional Software License	406	\$92,595.00	\$87,008.00	\$5,587.00
Instructional Supplies	430	\$128,706.00	\$145,010.00	(\$16,304.00)
Individualized Materials	433	\$34,395.00	\$46,044.00	(\$11,649.00)
Fuel for Buildings	440	\$86,000.00	\$94,500.00	(\$8,500.00)
Non-Instructional Tech Supplies	455	\$5,000.00	\$22,500.00	(\$17,500.00)
Instructional Tech Supplies	456	\$0.00	\$0.00	\$0.00
Textbooks/Workbooks	460	\$65,718.00	\$83,685.00	(\$17,967.00)
Standardized tests	461	\$4,080.00	\$820.00	\$3,260.00
Non-Instructional Tech Devices	465	\$17,000.00	\$165,727.55	(\$148,727.55)
Instructional Technology Devices	466	\$55,500.00	\$43,900.00	\$11,600.00
Library Books	470	\$23,000.00	\$23,000.00	\$0.00
Cap Noninstructional Tech Software	505	\$25,835.00	\$10,000.00	\$15,835.00
Cap Instructional Tech Software	506	\$0.00	\$0.00	\$0.00
Site or Grounds Acquisition	510	\$91,000.00	\$25,000.00	\$66,000.00
Building Acquisition and Construction	520	\$170,000.00	\$165,000.00	\$5,000.00
Equipment Purchased	530	\$83,000.00	\$103,569.00	(\$20,569.00)
Technology Equipment	555	\$185,000.00	\$28,409.45	\$156,590.55
Principal on Capital Lease	580	\$88,000.00	\$85,000.00	\$3,000.00
Interest on Capital Lease	581	\$4,253.00	\$6,978.00	(\$2,725.00)
Dues and Memberships	820	\$13,308.00	\$23,100.00	(\$9,792.00)
Taxes and Special Assessments	896	\$420.00	\$1,100.00	(\$680.00)
Affordable Care Act Penalties	897	\$21,000.00	\$21,000.00	\$0.00
Miscellaneous Other Expenses	899	\$0.00	\$4,000.00	(\$4,000.00)
Contingency		\$100,000.00	\$0.00	\$100,000.00
Total		\$18,895,613.00	\$18,051,223.00	\$844,390.00

There is a total of \$100,000.00 Contingency included in this budget.

Fund Balance Percentage Estimate				
June 18th, 2026				
6/30/2024 Fund Balances		\$7,565,930.00		
FY2024 Expenditures		\$16,518,942.00		
Fund Balance Percentage		45.80%		
6/30/2025 Fund Balances		\$7,333,381.00		
FY2025 Expenditures		\$17,403,476.00		
Fund Balance Percentage		42.14%		
06/30/2026 Fund Balances Estimate		\$6,287,245.00	\$7,333,381-\$1,046,136=\$6,287,245	
FY2026 Expenditures Estimate		\$18,051,223.00		
Fund Balance Percentage Estimate		34.83%		
6/30/2027 Fund Balance Estimate		\$4,608,672.00	\$6,287,245-\$1,678,573=\$4,608,672	
FY2027 Expenditures Estimate		\$18,895,613.00		
Fund Balance Percentage Estimate		24.39%		

Independent School District #2689			
FY27 Original Food Service Fund Revenue and Expenditures			
June 18th, 2026			
FY27 Projected Revenue		\$1,166,455.00	
FY27 Projected Expenditures		(\$1,126,772.00)	
FY25 Projected Revenues over Expenditures		<u>\$39,683.00</u>	
Preliminary Budget			
06.30.25 Fund Balance		\$1,010,326.00	
Projected FY26 Surplus		<u>\$55,605.00</u>	
Projected 6.30.26 Fund Balance		\$1,065,931.00	
Projected FY27 Surplus		<u>\$39,683.00</u>	
Projected 06.30.27 Fund Balance		<u>\$1,105,614.00</u>	

Independent School District #2689					
FY27 Original Food Service Revenue					
June 18th, 2026					
Classification	Code	FY27 ORIG Budget	FY26 REV Budget	Change	
Interest Income	092	\$14,494.00	\$25,286.00	(\$10,792.00)	
Donations	096	\$500.00	\$0.00	\$500.00	
State Aids and Grants	300	\$479,395.00	\$435,976.00	\$43,419.00	
School Lunch Federal	471	\$79,429.00	\$75,765.00	\$3,664.00	
Free-Reduced Lunch	472	\$282,464.00	\$276,105.00	\$6,359.00	
Commodity Distribution	474	\$80,000.00	\$80,000.00	\$0.00	
Breakfast	476	\$121,486.00	\$120,000.00	\$1,486.00	
After School Snack	477	\$4,054.00	\$14,923.00	(\$10,869.00)	
Summer Food Program	479	\$27,633.00	\$31,685.00	(\$4,052.00)	
Sales to Pupils	601	\$77,000.00	\$80,730.00	(\$3,730.00)	
Total		\$1,166,455.00	\$1,140,470.00	\$25,985.00	

Independent School District #2689					
FY27 Original Food Service Expenditures					
June 18th, 2026					
Classification	Code	FY27 ORIG Budget	FY26 REV Budget	Change	
Consulting Fees	305	\$981,672.00	\$933,565.00	\$48,107.00	
Postage and Express	329	\$1,000.00	\$1,200.00	(\$200.00)	
Repairs and Maintenance	350	\$15,000.00	\$20,000.00	(\$5,000.00)	
Travel	366	\$100.00	\$100.00	\$0.00	
General Supplies	401	\$20,000.00	\$15,000.00	\$5,000.00	
NonInstr Computer Software	405	\$8,000.00	\$5,000.00	\$3,000.00	
Noninstr Tech Devices	465	\$1,000.00	\$0.00	\$1,000.00	
Commodities	491	\$80,000.00	\$80,000.00	\$0.00	
Equipment Purchased	530	\$20,000.00	\$30,000.00	(\$10,000.00)	
Technology Equipment	555	\$0.00	\$0.00	\$0.00	
Total		\$1,126,772.00	\$1,084,865.00	\$41,907.00	

FY27 Community Education Fund Balance	
June 18, 2026	
06/30/2025 Actual Fund Balance	\$276,958.00
FY26 Estimated Revenue over Expenditures	\$40,232.00
06/30/2026 Estimated Fund Balance	\$317,190.00
FY27 Estimated Revenue over Expenditures	\$33,076.00
06/30/2027 Estimated Fund Balance	\$350,266.00

FY 27 Original Budget				
Community Education				
June 18th, 2026				
		FY2027 Original	FY2026 Revised	Difference
Projected Revenue				
Interest Income		\$11,084.00	\$19,668.00	(\$8,584.00)
Community Education Levy		\$43,873.00	\$43,377.00	\$496.00
Disparity		\$2,100.00	\$2,500.00	(\$400.00)
Ag Market Value Credit		\$1,300.00	\$1,500.00	(\$200.00)
Abatement		\$9.00	\$62.00	(\$53.00)
Non-Public Aid		\$300.00	\$381.00	(\$81.00)
Drivers Education Fees		\$24,250.00	\$24,000.00	\$250.00
Acceleration Camp		\$6,000.00	\$7,000.00	(\$1,000.00)
Summer Stem Camp		\$5,000.00	\$0.00	\$5,000.00
Youth Traveling Basketball		\$4,000.00	\$6,000.00	(\$2,000.00)
JO Volleyball		\$5,000.00	\$2,000.00	\$3,000.00
Youth Football		\$4,000.00	\$4,000.00	\$0.00
Little Arrow Wrestling		\$1,600.00	\$1,400.00	\$200.00
Youth Baseball		\$8,500.00	\$5,000.00	\$3,500.00
Home-Visiting Levy		\$791.00	\$984.00	(\$193.00)
Pre-School Screening		\$4,439.00	\$2,775.00	\$1,664.00
After School Enrichment Levy		\$13,770.00	\$13,770.00	\$0.00
Youth Service Levy		\$7,443.00	\$7,443.00	\$0.00
Community Education Programs		\$5,000.00	\$5,000.00	\$0.00
Total Projected Revenue		\$148,459.00	\$146,860.00	\$1,599.00
Projected Expenditures				
Drivers Education		\$23,651.00	\$23,390.00	\$261.00
Director and Assistant Salary and Benefits		\$14,687.00	\$13,639.00	\$1,048.00
Advertisement, Postage, Prof Dues		\$9,150.00	\$10,900.00	(\$1,750.00)
Acceleration Camp		\$7,097.00	\$7,000.00	\$97.00
Summer Stem Camp		\$5,000.00	\$0.00	\$5,000.00
PickleBall		\$0.00	\$0.00	\$0.00
Little Arrow Wrestling		\$1,600.00	\$1,400.00	\$200.00
Youth Baseball		\$8,500.00	\$5,000.00	\$3,500.00
Traveling Youth Basketball		\$4,000.00	\$6,000.00	(\$2,000.00)
JO Volleyball		\$5,000.00	\$2,000.00	\$3,000.00
Youth Football		\$4,000.00	\$4,000.00	\$0.00
Preschool Screening		\$6,185.00	\$6,886.00	(\$701.00)
After School Program		\$13,770.00	\$13,770.00	\$0.00
Summer Recreation Programs		\$7,443.00	\$7,443.00	\$0.00
Nonpublic Schools Textbooks		\$300.00	\$200.00	\$100.00
Community Education Programming		\$5,000.00	\$5,000.00	\$0.00
		\$115,383.00	\$106,628.00	\$8,755.00
FY27 Projected Original Revenue		\$148,459.00		
FY27 Projected Original Expenditures		(\$115,383.00)		
Total Projected Revenue over Expenditures		\$33,076.00		

FY 27 Original Budget						
Learning Readiness						
June 18th, 2026						
				FY2027 Original	FY2026 Revised	Difference
Aid				\$51,245.00	\$52,058.00	(\$813.00)
Voluntary Prekindergarten Funding				\$0.00	\$0.00	\$0.00
Tuition (Parents, Pathways II, Special Needs)				\$34,000.00	\$34,365.00	(\$365.00)
Total Projected Revenue				\$85,245.00	\$86,423.00	(\$1,178.00)
Salaries and Benefits				\$60,367.00	\$57,620.00	\$2,747.00
Instructional Supplies				\$1,138.00	\$500.00	\$638.00
Postage				\$100.00	\$250.00	(\$150.00)
Travel				\$0.00	\$0.00	\$0.00
General Supplies				\$0.00	\$0.00	\$0.00
Entry Fees Student Travel				\$0.00	\$0.00	\$0.00
Instructional Software License				\$0.00	\$0.00	\$0.00
Bussing				\$28,800.00	\$19,692.00	\$9,108.00
Total Projected Expenditures				\$90,405.00	\$78,062.00	\$12,343.00
Projected Expenditures over Revenue				(\$5,160.00)	\$8,361.00	(\$13,521.00)
06.30.2025 Negative Fund Balance				(\$19,007.00)		
FY26 Projected Revenue over Expenditures				\$8,361.00		
06.30.2026 Projected Negative Fund Balance				(\$10,646.00)		
FY27 Projected Expenditures over Revenue				(\$5,160.00)		
06.30.2027 Projected Negative Fund Balance				(\$15,806.00)		

FY 27 Original Budget						
Early Childhood Family Education						
June 18th, 2026						
				FY2027 Orig	FY2026 Revised	Difference
Levy				\$45,668.00	\$56,427.00	(\$10,759.00)
Aid				\$3,924.00	\$0.00	\$3,924.00
Tuition				\$0.00	\$0.00	\$0.00
Other				\$0.00	\$0.00	\$0.00
Total Projected Revenue				\$49,592.00	\$56,427.00	(\$6,835.00)
Salaries and Benefits				\$24,859.00	\$27,288.00	(\$2,429.00)
Postage				\$600.00	\$600.00	\$0.00
Instructional Supplies				\$2,409.00	\$11,742.00	(\$9,333.00)
Entry Fees				\$400.00	\$400.00	\$0.00
Transportation				\$400.00	\$400.00	\$0.00
Total Projected Expenditures				\$28,668.00	\$40,430.00	(\$11,762.00)
Projected Revenue Over Expenditures				\$20,924.00	\$15,997.00	\$4,927.00
06.30.2025 Positive Fund Balance				\$311,028.00		
FY26 Projected Revenue over Expenses				\$15,997.00		
Projected 06.30.2026 Positive Fund Balance				\$327,025.00		
FY27 Projected Revenue over Expenditures				\$20,924.00		
06.30.2027 Projected Positive Fund Balance				\$347,949.00		

Independent School District #2689		
FY27 Original Budget		
Building Construction Fund		
June 18th, 2026		
Projected 6.30.2026 Fund Balance		\$91,601.00
FY27 Interest Income		\$3,000.00
FY27 Bond Sale		\$1,030,000.00
FY27 Construction Costs		(\$1,114,015.00)
Projected 6.30.2027 Fund Balance		\$10,586.00

Independent School District #2689					
FY2027 Original Debt Service Revenue and Expenditures					
June 18th, 2026					
FY2027 Debt Service Fund Revenue					\$2,323,754.00
FY2027 Debt Service Fund Expenditures					(\$2,304,434.00)
Difference					\$19,320.00

Independent School District #2689						
FY2027 Original Debt Service Fund Revenue						
June 18th, 2026						
			27 Orig Budget	26 RVSD Budget		Difference
Levy			\$1,028,442.00	\$1,025,558.00		\$2,884.00
Interest Income			\$17,052.00	\$25,286.00		(\$8,234.00)
Disparity Reduction			\$38,500.00	\$40,000.00		(\$1,500.00)
Homestead/Ag Mkt Value Credit			\$24,000.00	\$25,000.00		(\$1,000.00)
Other Property Tax Credit			\$1,198,306.00	\$1,092,925.00		\$105,381.00
Debt Service Equalization Aid			\$17,454.00	\$0.00		\$17,454.00
Total Debt Service Fund Revenue			\$2,323,754.00	\$2,208,769.00		\$97,531.00

Independent School District #2689					
FY2027 Original Debt Service Fund Expenditures					
June 18th, 2026					
			27 Orig Budget	26 RVSD Budget	Difference
Bond Redemption			\$1,420,000.00	\$1,265,000.00	\$100,000.00
Bond Interest			\$884,434.00	\$920,850.00	(\$107,102.00)
Total Expenditures			\$2,304,434.00	\$2,185,850.00	(\$7,102.00)

Independent School District #2689
FY27 Original High School Activity Revenue and Expenses
June 18th, 2026

FY27 Projected Original Revenue	\$158,010.00
FY27 Projected Original Expenditures	<u>(\$156,000.00)</u>
FY27 Projected Increase in Balances	<u><u>\$2,010.00</u></u>

See attached for the various organizations

Pipestone Area Schools ISD #2689
Expenditure / Revenue Guideline
Period Ending July 31, 2026

Sequence: Fd, Org, Pro

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	FY2027ORIG		Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance	
										Annual Budget	Period 202701						
21									Student Activities								
	R	21	005	000	913	301	099	401	913	Baseball	(2,000.00)	0.00	(1,213.19)	61%	0.00	61%	(786.81)
	R	21	005	000	914	301	099	401	914	Boys Basketball	(2,000.00)	0.00	(1,503.50)	75%	0.00	75%	(496.50)
	R	21	005	000	916	301	099	401	916	Cheerleaders	(1,000.00)	0.00	(829.24)	83%	0.00	83%	(170.76)
	R	21	005	000	921	301	099	401	921	Cross Country	(1,700.00)	0.00	(1,070.46)	63%	0.00	63%	(629.54)
	R	21	005	000	922	301	099	401	922	FFA	(30,000.00)	0.00	(28,716.59)	96%	0.00	96%	(1,283.41)
	R	21	005	000	924	301	099	401	924	Football Club	(10,500.00)	0.00	(8,690.63)	83%	0.00	83%	(1,809.37)
	R	21	005	000	925	301	099	401	925	French Club	(7,500.00)	0.00	(4,645.78)	62%	0.00	62%	(2,854.22)
	R	21	005	000	926	301	099	401	926	Girls Basketball	(5,000.00)	0.00	(1,726.16)	35%	0.00	35%	(3,273.84)
	R	21	005	000	927	301	099	401	927	Girls Tennis	(4,000.00)	0.00	(4,652.30)	116%	0.00	116%	652.30
	R	21	005	000	928	301	099	401	928	Golf Club	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
	R	21	005	000	929	301	099	401	929	Gymnastics	(1,250.00)	0.00	(1,992.60)	159%	0.00	159%	742.60
	R	21	005	000	930	301	099	401	930	HS Student Council	(4,000.00)	0.00	(3,981.08)	100%	0.00	100%	(18.92)
	R	21	005	000	931	301	099	401	931	Interest	(10.00)	0.00	(0.80)	8%	0.00	8%	(9.20)
	R	21	005	000	932	301	099	401	932	Journalism	(750.00)	0.00	(100.00)	13%	0.00	13%	(650.00)
	R	21	005	000	934	301	099	401	934	MS Student Council	(1,000.00)	0.00	(636.38)	64%	0.00	64%	(363.62)
	R	21	005	000	935	301	099	401	935	National Honor Society	(1,500.00)	0.00	(1,093.35)	73%	0.00	73%	(406.65)
	R	21	005	000	936	301	099	401	936	Peer Helpers	(500.00)	0.00	0.00	0%	0.00	0%	(500.00)
	R	21	005	000	938	301	099	401	938	Softball	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
	R	21	005	000	939	301	099	401	939	Spanish Club	(9,500.00)	0.00	(2,641.00)	28%	0.00	28%	(6,859.00)
	R	21	005	000	940	301	099	401	940	Speech	(250.00)	0.00	0.00	0%	0.00	0%	(250.00)
	R	21	005	000	942	301	099	401	942	Swing Choir	(6,000.00)	0.00	(5,553.00)	93%	0.00	93%	(447.00)
	R	21	005	000	944	301	099	401	944	Robotics	(10,500.00)	0.00	(3,475.00)	33%	0.00	33%	(7,025.00)
	R	21	005	000	945	301	099	401	945	Track	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
	R	21	005	000	946	301	099	401	946	Volleyball	(9,750.00)	0.00	(11,281.47)	116%	0.00	116%	1,531.47
	R	21	005	000	948	301	099	401	948	Wrestling Club	(1,000.00)	0.00	(1,859.67)	186%	0.00	186%	859.67
	R	21	005	000	951	301	099	401	951	One Act Play	(1,000.00)	0.00	(1,578.47)	158%	0.00	158%	578.47
	R	21	005	000	955	301	099	401	955	Fall Concessions	(11,000.00)	0.00	(10,418.41)	95%	0.00	95%	(581.59)
	R	21	005	000	956	301	099	401	956	Winter Concessions	(14,000.00)	0.00	(12,926.61)	92%	0.00	92%	(1,073.39)
	R	21	005	000	957	301	099	401	957	Prom	(12,000.00)	0.00	(4,150.00)	35%	0.00	35%	(7,850.00)
	R	21	005	000	958	301	099	401	958	Homecoming	(1,000.00)	0.00	(711.00)	71%	0.00	71%	(289.00)
	R	21	005	000	961	301	099	401	961	E-sports	(9,000.00)	0.00	(8,510.89)	95%	0.00	95%	(489.11)
21									Student Activities								
											(158,010.00)	0.00	(123,957.58)	78%	0.00	78%	(34,052.42)
									Report Totals:		(158,010.00)	0.00	(123,957.58)	78%	0.00	78%	(34,052.42)

Pipestone Area Schools ISD #2689
Expenditure / Revenue Guideline
Period Ending July 31, 2026

Sequence: Fd, Org, Pro

									FY2027ORIG				% YTD	Remaining			
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202701	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
21	Student Activities																
	E	21	005	298	913	301	401	401	913	Baseball	3,500.00	0.00	3,516.91	100%	0.00	100%	(16.91)
	E	21	005	298	914	301	401	401	914	Boys Basketball	3,000.00	0.00	2,307.35	77%	0.00	77%	692.65
	E	21	005	298	916	301	401	401	916	Cheerleading	300.00	0.00	1,003.21	334%	0.00	334%	(703.21)
	E	21	005	298	921	301	401	401	921	Cross Country	1,500.00	0.00	1,312.49	87%	0.00	87%	187.51
	E	21	005	298	922	301	401	401	922	FFA	36,000.00	0.00	30,292.24	84%	0.00	84%	5,707.76
	E	21	005	298	924	301	401	401	924	Football Club	8,500.00	0.00	8,444.57	99%	0.00	99%	55.43
	E	21	005	298	925	301	401	401	925	French Club	4,000.00	0.00	9,832.78	246%	0.00	246%	(5,832.78)
	E	21	005	298	926	301	401	401	926	Girls Basketball	3,000.00	0.00	3,708.31	124%	0.00	124%	(708.31)
	E	21	005	298	927	301	401	401	927	Girls Tennis	4,300.00	0.00	4,276.50	99%	0.00	99%	23.50
	E	21	005	298	928	301	401	401	928	Golf Club	100.00	0.00	0.00	0%	0.00	0%	100.00
	E	21	005	298	929	301	401	401	929	Gymnastics	1,500.00	0.00	1,241.15	83%	0.00	83%	258.85
	E	21	005	298	930	301	401	401	930	HS Student Council	3,500.00	0.00	2,081.05	59%	0.00	59%	1,418.95
	E	21	005	298	932	301	401	401	932	Journalism	3,500.00	0.00	333.86	10%	0.00	10%	3,166.14
	E	21	005	298	934	301	401	401	934	MS Student Council	550.00	0.00	434.19	79%	0.00	79%	115.81
	E	21	005	298	935	301	401	401	935	National Honor Society	600.00	0.00	805.81	134%	0.00	134%	(205.81)
	E	21	005	298	936	301	401	401	936	Peer Helpers	500.00	0.00	0.00	0%	0.00	0%	500.00
	E	21	005	298	937	301	401	401	937	School Store	900.00	0.00	(810.57)	(90%)	0.00	(90%)	1,710.57
	E	21	005	298	938	301	401	401	938	Softball	500.00	0.00	0.00	0%	0.00	0%	500.00
	E	21	005	298	939	301	401	401	939	Spanish Club	9,000.00	0.00	18,587.08	207%	0.00	207%	(9,587.08)
	E	21	005	298	940	301	401	401	940	Speech	300.00	0.00	185.13	62%	0.00	62%	114.87
	E	21	005	298	941	301	401	401	941	STARS	200.00	0.00	69.24	35%	0.00	35%	130.76
	E	21	005	298	942	301	401	401	942	Swing Choir	4,500.00	0.00	8,646.95	192%	0.00	192%	(4,146.95)
	E	21	005	298	944	301	401	401	944	Robotics	10,000.00	0.00	8,476.95	85%	0.00	85%	1,523.05
	E	21	005	298	945	301	401	401	945	Track	500.00	0.00	49.28	10%	0.00	10%	450.72
	E	21	005	298	946	301	401	401	946	Volleyball	7,750.00	0.00	7,676.10	99%	0.00	99%	73.90
	E	21	005	298	948	301	401	401	948	Wrestling Club	1,000.00	0.00	0.00	0%	0.00	0%	1,000.00
	E	21	005	298	955	301	401	401	955	Fall Concessions	10,500.00	0.00	10,418.41	99%	0.00	99%	81.59
	E	21	005	298	956	301	401	401	956	Winter Concessions	13,000.00	0.00	12,926.61	99%	0.00	99%	73.39
	E	21	005	298	957	301	401	401	957	Prom	15,000.00	0.00	14,678.86	98%	0.00	98%	321.14
	E	21	005	298	958	301	401	401	958	Homecoming	1,000.00	0.00	122.52	12%	0.00	12%	877.48
	E	21	005	298	961	301	401	401	961	E-sports	3,500.00	0.00	7,821.50	223%	0.00	223%	(4,321.50)
	E	21	005	298	964	301	401	401	964	Class of 2027	4,000.00	0.00	0.00	0%	0.00	0%	4,000.00
21	Student Activities										156,000.00	0.00	158,438.48	102%	0.00	102%	(2,438.48)
									Report Totals:	156,000.00	0.00	158,438.48	102%	0.00	102%	(2,438.48)	

Pipestone Area ISD Year Over Year Renewal Comparison

	IASB - EMC, RAS, Lloyds		YOY \$ Increase	YOY % Increase	ALTERNATIVE?		YOY \$ Increase	YOY % Increase
	7/1/2025	7/1/2026			IASB - EMC, RAS, Lloyds	7/1/2026		
Property	\$103,886	\$108,140	\$4,255	4.10%	\$108,140	\$4,255	4.10%	
Carrier	EMC	EMC			EMC			
Total Building Limit	\$87,451,784	\$90,949,856	\$3,498,072	4%	\$90,949,856	\$3,498,072	4%	
Total Business Personal Property (BPP) Limit	\$17,347,668	\$18,041,575	\$693,907	4%	\$18,041,575	\$693,907	4%	
Equipment Breakdown	Property Limit with Sublimits	Property Limit with Sublimits			Property Limit with Sublimits			
Total Property in the Open	\$7,337,358	\$7,630,851	\$293,493	4%	\$7,630,851	\$293,493	4%	
Blanket Limit of Insurance	\$112,136,810	\$116,622,282	\$4,485,472	4%	\$116,622,282	\$4,485,472	4%	
All Other Perils (AOP) Property Deductible	\$25,000	\$25,000	\$0	0%	\$25,000	\$0	0%	
Wind & Hail (W/H) Deductible	1%	1%	\$0	0%	\$0	\$0	0%	
Estimated Max Out of Pocket Expenditure (W/H)	\$890,655	\$925,282	\$34,627	4%	\$925,282	\$34,627	4%	
Inland Marine	\$4,770	\$4,841	\$71	1.49%	\$4,841	\$71	1.49%	
Carrier	EMC	EMC			EMC			
Catastrophe Limit	Varies	Varies			Varies			
Deductible	\$1,000	\$1,000	\$0	0%	\$1,000	\$0	0%	
General Liability	\$12,240	\$12,531	\$291	2.38%	\$12,531	\$291	2.38%	
Carrier	EMC	EMC			EMC			
Each Occurrence Limit	\$1,000,000	\$1,000,000	\$0	0%	\$1,000,000	\$0	0%	
Damage To Premise Rented To You Limit	\$500,000	\$500,000	\$0	0%	\$500,000	\$0	0%	
Products/Completed Operations Aggregate Limit	\$2,000,000	\$2,000,000	\$0	0%	\$2,000,000	\$0	0%	
Personal and Advertising Injury Limit	\$1,000,000	\$1,000,000	\$0	0%	\$1,000,000	\$0	0%	
General Aggregate Limit	\$2,000,000	\$2,000,000	\$0	0%	\$2,000,000	\$0	0%	
Med Expense Limit	\$10,000	\$10,000	\$0	0%	\$10,000	\$0	0%	130
Violent Incident Response Limit	\$1,000,000	\$1,000,000	\$0	0%	\$1,000,000	\$0	0%	
Commercial Auto (Business Autos)	\$11,324	\$11,683	\$359	3.17%	\$11,683	\$359	3.17%	
Carrier	EMC	EMC			EMC			
Combined Single Limit	\$1,000,000	\$1,000,000	\$0	0%	\$1,000,000	\$0	0%	
Total # of Covered Autos	11	11	0	0%	11	0	0%	
Vehicles (Trailers Included) w Full Coverage	11	11	0	0%	11	0	0%	
Deductible Comprehensive (Per Vehicle)	\$1000/\$2000	\$1000/\$2000			\$1000/\$2000			
Deductible Collision (Per Vehicle)	\$1000/\$2000	\$1000/\$2000			\$1000/\$2000			
Garagekeepers	\$120,000	\$120,000	\$0	0%	\$120,000	\$0	0%	
Workers Compensation	\$34,928	\$39,179	\$4,251	12.17%	\$39,179	\$4,251	12.17%	
Carrier	First Dakota Indemnity (RAS)	First Dakota Indemnity (RAS)			First Dakota Indemnity (RAS)			
Employers Liability Limits	\$1,000,000	\$1,000,000			\$1,000,000			
Adjustment Training Centers: Professional (8868)	\$7,093,465	\$7,093,465	\$0	0%	\$7,093,465	\$0	0%	
Adjustment Training Centers: Professional All Other (9101)	\$376,099	\$376,099	\$0	0%	\$376,099	\$0	0%	
Experience Mod	1.05	1.10	0.05	5%	1.10	\$0	5%	
Linebacker	\$16,417	\$17,914	\$1,497	9.12%	\$17,914	\$1,497	9.12%	
Carrier	EMC	EMC			EMC			
Limit Per Loss	\$1,000,000	\$1,000,000	\$0	0%	\$1,000,000	\$0	0%	
Aggregate for Each Policy Term	\$2,000,000	\$2,000,000	\$0	0%	\$2,000,000	\$0	0%	
Retroactive Date	7/1/2024	7/1/2024	\$0	0%	7/1/2024	\$0	0%	
Deductible	\$7,500	\$7,500	\$0	0%	\$7,500	\$0	0%	
Pollution	\$0	\$0	\$0		\$0	\$0		
Carrier	No Coverage	No Coverage			No Coverage			
Catastrophe Limit			\$0		\$0	\$0		

Crime	\$343	\$343	\$0	0.00%	\$343	\$0	0.00%
Carrier	EMC	EMC			EMC		
Employee Theft Limit	\$150,000	\$150,000	\$0	0%	\$150,000	\$0	0%
Deductible	\$1,500	\$1,500	\$0	0%	\$1,500	\$0	0%
Commercial Umbrella	\$4,303	\$4,342	\$39	0.91%	\$4,342	\$39	0.91%
Carrier	EMC	EMC			EMC		
Limit	\$3,000,000	\$3,000,000	\$0	0%	\$3,000,000	\$0	0%
Underlying Policies	Commercial GL, Commercial Auto, Public Officials Liability	Commercial GL, Commercial Auto, Public Officials Liability			Commercial GL, Commercial Auto, Public Officials Liability		
Excess Liability	\$0	\$0	\$0		\$0	\$0	
Carrier	No Coverage	No Coverage			No Coverage		
Limit			\$0		\$0	\$0	
Underlying Policy			\$0		\$0	\$0	
Cyber	\$13,083	\$15,661	\$2,578	19.70%	\$15,661	\$2,578	19.70%
Carrier	Tokyo Marine	Tokyo Marine			Tokyo Marine		
Limit	\$500,000	\$500,000	\$0	0%	\$500,000	\$0	0%
Deductible	\$15,000	\$15,000	\$0	0%	\$15,000	\$0	0%
Wind & Hail Ded Buy Down Policy	\$47,714	\$40,512	-\$7,202	-15.09%	\$40,512	-\$7,202	-15.09%
Carrier	Lloyd's of London	Lloyd's of London			Lloyd's of London		
Limit	\$86,565,540	\$86,565,540	\$0	0%	\$86,565,540	\$0	0%
Deductible	\$100,000	\$100,000	\$0	0%	\$100,000	\$0	0%
TOTAL	\$249,008	\$255,146	\$6,139	2.47%	\$255,146	\$6,139	2.47%

Notes

Alternative Crime Quote - \$250K w/ \$1500 Deductible - \$396

Peschon, Deb

From: Willert, Klint
Sent: Tuesday, June 2, 2026 11:28 AM
To: Zollner, Rick
Cc: Young, Paul; Peschon, Deb
Subject: RE: zollner wrestling mats

Rick,

We should declare this as surplus at this next school board meeting. As we do, we can share this will be cut into sections and sold individually. Please ask Jacque about designating to the student help fund. I believe it would be a general fund receipt however as this was a general fund expenditure.

Dr. Klint W. Willert
Superintendent
Pipestone Area Schools
1401 7th Street SW
Pipestone, MN 56164

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One Voice: Pipestone Area Superintendent Dr. Klint Willert

"The fact is that given the challenges we face, education doesn't need to be reformed -- it needs to be transformed. The key to this transformation is not to standardize education, but to personalize it, to build achievement on discovering the individual talents of each child, to put students in an environment where they want to learn and where they can naturally discover their true passions."

— *Sir Ken Robinson, The Element: How Finding Your Passion Changes Everything*

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From: Zollner, Rick <Rick.Zollner@pas.k12.mn.us>
Sent: Monday, June 1, 2026 9:10 AM
To: Willert, Klint <klint.willert@pas.k12.mn.us>
Cc: Young, Paul <paul.young@pas.k12.mn.us>
Subject: zollner wrestling mats

Morning Dr. Willert

We have the old wrestling mat that coaches would like to cut up into 12' x 12' sections and sell. They feel they can get \$450 per section. There could be a total of 9 sections sold. They have at least 3 of the sections sold (if this is the route you wish to go).

Are you ok with us cutting up the old mat?

If so, does this need to be approved by the school board?

All dollars would go back into the general fund or could be put into the activities student help fund.

Rick

Surplus Request – MS/HS Library

1. Current Biographies Year Books 1940-2010; HW Wilson Company
2. Minnesota Statutes 2018 Volumes 1-15
3. Minnesota Statutes 2019 Supplement Court Rules; Volues 5, 7 & 15
4. Minnesota Blue Book, Legislative Manuals
 - a. 2019-2020
 - b. 2021-2022 Hard Cover and Paperback (2 books)
5. Laws of Minnesota
 - a. 2018 Chapters 100 to 214
 - b. 2019 Chapters 1 to 65 and 2019 Special Session Chapters 1-6
 - c. 2019 First Special Session Chapters 7 to 13
 - d. 2022 Chapters 32 to 99

Memorandum of Understanding
TOSA Reassignment Date Change

WHEREAS, the Pipestone Area Education Association (“Union”) and Independent School District No. 2689 (“School District”) are parties to the Teachers’ Collective Bargaining Agreement (“CBA”) for the period of July 1, 2025 through June 30, 2027.

NOW, THEREFORE, the Union and the School District agree to amend Article XVI, Section 5.

1. If either the School District or the TOSA wish to end the assignment, notification must be given to the other party, in writing, by June 30, 2026.
2. The reassignment will begin at the start of the 2026 – 2027 school year.
3. In the event a TOSA position becomes available after the beginning of the 2026 – 2027 school year, Article XVI of the 2025 – 2027 Collective Bargaining Agreement will govern the TOSA position.

This Memorandum of Understanding shall remain in effect until September 1, 2026.

IN WITNESS WHEREOF, the parties have executed this Memorandum of Understanding as follows:

PIPESTONE AREA EDUCATION ASSOCIATION

ISD #2689

BY: _____
President

BY: _____
Chairperson

Date: _____

Date: _____

BY: _____
Chief Teacher Negotiator

BY: _____
Clerk

Date: _____

Date: _____



Dr. Klint W. Willert
Superintendent

Sonja Ortman
MS/HS Principal

Jennifer Moravetz
Elementary Principal

Lisa Pease
*Coordinator of Curriculum,
Teaching, and Learning*

Jacque Kennedy
Business Manager

Rick Zollner
Activities Director

Len Burzynski
Maintenance Director

Kim Tuin
Food Service Director

Education Identity and Access Management Board Resolution

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOwA) for each local educational agency that uses the Education Identity and Access Management (EDIAM) system. The IOwA is responsible for authorizing, reviewing, and recertifying user access for their local educational agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will authorize user access to State of Minnesota Education secure systems in accordance with the user’s assigned job duties, and will revoke that user’s access when it is no longer needed to perform their job duties.

Designation of the Identified Official with Authority for Education Identity and Access Management

Organization Name: Pipestone Area Schools

6-Digit or 9-Digit Organization Number (e.g. 1234-01 or 1234-01-000): 2689-01

Superintendent or Exec. Director Name: Klint W. Willert, Superintendent

Will act as the IOwA? Yes

Board Chair Signature:

Name: _____

Date: _____

1401 7th St. SW
Pipestone, MN 56164

Main Line:
507-825-5811

Main Fax:
507-825-6729

www.pas.k12.mn.us

SB/RES/2026-19

MEULEBROECK, TAUBERT & CO., PLLP
CERTIFIED PUBLIC ACCOUNTANTS

PO Box 685
109 S Freeman Avenue
Luverne, Minnesota 56156
507 283-4055 Fax 507 283-4076
contactl@mtcocpa.com

PO Box 707
216 East Main
Pipestone, Minnesota 56164
507 825-4288 Fax 507 825-4280
contactp@mtcocpa.com

Tyler, Minnesota 56178
507 247-3939
Lake Wilson, Minnesota 56151
507 879-3538
Marshall, Minnesota 56258
507 337-0501

PARTNERS

Matthew A. Taubert, CPA
David W. Friedrichsen, CPA
Daryl J. Kanthak, CPA
Blake R. Klinsing, CPA
Amy L. Mollberg, CPA

WITH THE FIRM

Kirk W. Morgan, CPA

June 10, 2026

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

Dear School Board and Administration:

We are pleased to confirm our understanding of the services we are to provide Independent School District No. 2689, Pipestone, Minnesota for the year ended June 30, 2026.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, each major fund and the remaining fund information including the related notes to the financial statements which collectively comprise the basic financial statements of Independent School District No. 2689, Pipestone, Minnesota as of and for the year ended June 30, 2026. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Independent School District No. 2689, Pipestone, Minnesota's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Independent School District No. 2689, Pipestone, Minnesota's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express

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

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

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

1. Combining and Individual Fund Financial Statements and Schedules

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

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records of the Independent School District No. 2689, Pipestone, Minnesota, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

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

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

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

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

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

1. Lack of Segregation of Duties in the Accounting and Reporting functions.
2. Lack of expertise to prepare financial statements.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers. Our audit of the financial statements does not relieve you of your responsibilities.

Audit Procedures-Internal Control

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

Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures-Compliance

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

Responsibilities of Management for the Financial Statements

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

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationship and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

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

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

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

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

Other Services

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

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

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

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

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

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

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

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$21,200.00 for the year ending June 30, 2026. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Reporting

We will issue written reports upon completion of our Audit. Our reports will be addressed to the School Board and Administration of the Independent School District No. 2689, Pipestone, Minnesota. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance.

The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that the Independent School District No. 2689, Pipestone, Minnesota, is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

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

Very truly yours,

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

Response:

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

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

Adopted By: Board of Education June 22, 2026

Implementation Authority: Building Principal / Front Office Staff

I. PURPOSE

These procedures establish standardized expectations for visitor management to ensure a safe and secure learning environment consistent with Policy 903.

II. REQUIRED VISITOR ENTRY PROCEDURE

All visitors must:

- Enter through the designated secure entrance
- Report immediately to the main office
- Provide a valid government-issued ID
- State the purpose of the visit

III. RAPTOR SECURITY SCREENING

All visitors are required to:

- Have their ID scanned through the district-approved Raptor Visitor Management System
- Be screened prior to approval for entry

IV. VISITOR BADGE REQUIREMENT

- A visitor badge will be issued upon successful screening
- The badge must be worn visibly at all times
- Visitors without badges will be escorted to the office

V. BUILDING ACCESS

- Visitors may only access approved areas
- Staff may require visitors to be escorted
- Unauthorized access is prohibited

VI. CHECK-OUT PROCEDURE

Visitors must:

- Return to the main office
- Sign out
- Return badge if applicable

VII. NON-COMPLIANCE PROTOCOLS

A. Failure of Raptor Screening:

- Current and all future access is denied
- Principal is notified
- Law enforcement may be contacted if necessary

B. Refusal to Provide ID or Submit to Screening:

- Access is denied
- Visitor will be directed to leave

C. Failure to Wear Badge:

- Visitor will be escorted to office
- Access may be revoked

D. Refusal to Leave or Disruptive Behavior:

- Principal will issue directive to leave
- Law enforcement may be contacted
- Individual may be considered trespassing

VIII. AUTHORITY TO DENY ACCESS

The principal or designee may deny or revoke access at any time based on safety concerns or non-compliance.

IX. STAFF RESPONSIBILITIES

All staff must:

- Challenge individuals without badges
- Report concerns immediately

X. COMMUNICATION

Clear signage will be posted requiring all visitors to report to the main office.

CERTIFICATION OF MINUTES RELATING TO
\$995,000 GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS, SERIES 2026A

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

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on June 22, 2026 at 6:30 p.m. in Conference Room 1148, Middle/High School.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO \$995,000 GENERAL OBLIGATION
FACILITIES MAINTENANCE BONDS, SERIES 2026A; RATIFYING THE
AWARD OF SALE, PRESCRIBING THE FORM AND DETAILS AND
PROVIDING FOR THE PAYMENT THEREOF

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

WITNESS my hand officially as such recording officer this 22nd day of June, 2026.

School District Clerk

It was reported that four (4) sealed proposals for the purchase of the District’s \$995,000 General Obligation Facilities Maintenance Bonds, Series 2026A were received prior to 10:00 A.M. central time, on June 16, 2026, pursuant to the Preliminary Official Statement distributed to potential purchasers of the Bonds by PMA Securities, LLC, independent municipal advisor to the District. The proposals have been publicly opened, read and tabulated and were found to be as follows:

**Pipestone ISD #2689
\$1,015,000 General Obligation Facilities Maintenance Bonds,
Series 2026A (Minnesota School District Credit
Enhancement Program)**

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

Bid Award*	Bidder Name	TIC
<input checked="" type="checkbox"/> Reoffering	TD Financial Products LLC	3.188392
<input type="checkbox"/>	Brownstone Investment Group, LLC	3.207704
<input type="checkbox"/>	Robert W. Baird & Co., Inc.	3.223647
<input type="checkbox"/>	Northland Securities, Inc.	3.400431

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

RESOLUTION RELATING TO \$995,000 GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS, SERIES 2026A; RATIFYING THE AWARD OF SALE, PRESCRIBING THE FORM AND DETAILS AND PROVIDING FOR THE PAYMENT THEREOF

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

SECTION 1. AUTHORIZATION; SALE AND RATIFICATION.

1.01. Authorization. By resolution duly adopted on July 28, 2025, as amended and restated by a resolution adopted April 27, 2026 (the Authorizing Resolution), this Board authorized the sale of its General Obligation Facilities Maintenance Bonds, Series 2026A in the maximum aggregate principal amount of \$1,085,000 (the Bonds), provided that a favorable recommendation to accept the proposal is received from PMA Securities, LLC (PMA), as independent municipal advisor in connection with the sale of the Bonds, and the true interest cost does not exceed 5.00%, and further authorized the Superintendent or Business Manager and any Board officer to award the sale of the Bonds to the purchaser and execute a bond purchase agreement on the part of the District.

The proceeds of the Bonds will be used together with any funds of the District which might be required, to finance certain roofing projects (the Projects), as described in the District's revised as described in the District's ten-year facility plan for Fiscal Year 2027 (the Facility Plan) approved by both the Board and the Commissioner of the Department of Education of the State of Minnesota (the Commissioner). The District has published a notice in its official newspaper describing the Projects, the amount of such Bonds, and the total amount of District indebtedness.

1.02. Sale. A proposal that meets the requirements set forth in the Authorizing Resolution has been received from TD Financial Products LLC in New York, New York (the Purchaser) to purchase the Bonds, in the principal amount of \$995,000, at a price of \$1,082,426.16 plus accrued interest on all Bonds to the day of delivery and payment, if any, on the further terms and conditions hereinafter set forth.

1.03. Ratification of Award. Pursuant to the Authorizing Resolution, the sale of the Bonds has been awarded by the Business Manager and Treasurer to the Purchaser. The sale of the Bonds to the Purchaser and the execution of the bond purchase agreement by the Business Manager and Treasurer for the sale of the Bonds with the Purchaser are hereby ratified in all respects.

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

2.01. Issuance of Bonds. All acts, conditions and things which are required by the Constitution and laws of the State of Minnesota to be done prior to the issuance of the Bonds

having been done, existing and having happened, it is necessary for this Board to establish the form and terms of the Bonds, to provide for the security thereof, and to issue the Bonds forthwith.

2.02. Maturities, Interest Rates and Denominations. The Bonds shall be originally dated as of July 7, 2026, shall be in denominations of \$5,000 or any integral multiple thereof of single maturities, shall mature on February 1 in the years and amounts stated below and shall bear interest from date of issue until paid at the annual rates set forth opposite such years and amounts, as follows:

<u>Year</u>	<u>Amount (\$)</u>	<u>Rate (%)</u>
2027	85,000	5.00
2028	85,000	5.00
2029	85,000	5.00
2030	90,000	5.00
2031	95,000	5.00
2032	100,000	5.00
2033	105,000	5.00
2034	110,000	5.00
2035	115,000	5.00
2036	125,000	5.00

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

2.03. Dates and Interest Payment Dates. Upon initial delivery of the Bonds pursuant to Section 2.07 and upon any subsequent transfer or exchange pursuant to Section 2.06, the date of authentication shall be noted on each Bond so delivered, exchanged or transferred. The interest on the Bonds shall be payable on February 1 and August 1, commencing February 1, 2027, to the owners of record thereof as of the close of business on the fifteenth day of the immediately preceding month, whether or not such day is a business day.

2.04. Redemption. The Bonds are not subject to redemption and prepayment at the option of the District prior to maturity.

2.05. Appointment of Initial Registrar. The District hereby appoints Zions Bancorporation, National Association, in Chicago, Illinois, as the initial bond registrar, transfer agent and paying agent (the Registrar). The Chairperson and the Clerk are authorized to execute and deliver, on behalf of the District, a contract with the Registrar. Upon merger or consolidation of the Registrar with another corporation, if the resulting corporation is a bank or trust company organized under the laws of the United States or one of the states of the United States and authorized by law to conduct such business, such corporation shall be authorized to act as successor Registrar. The District agrees to pay the reasonable and customary charges of the Registrar for

the services performed. The District reserves the right to remove the Registrar upon thirty (30) days' notice and upon the appointment and acceptance of a successor Registrar, in which event the predecessor Registrar shall deliver all cash and Bonds in its possession to the successor Registrar and shall deliver the bond register to the successor Registrar.

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

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

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

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

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

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

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

(g) Taxes, Fees and Charges. For every transfer or exchange of Bonds, the Registrar may impose a charge upon the owner thereof sufficient to reimburse the Registrar

for any tax, fee or other governmental charge required to be paid with respect to such transfer or exchange.

(h) Mutilated, Lost, Stolen or Destroyed Bonds. In case any Bond shall become mutilated or be destroyed, stolen or lost, the Registrar shall deliver a new Bond of like amount, number, maturity date and tenor in exchange and substitution for and upon cancellation of any such mutilated Bond or in lieu of and in substitution for any such Bond destroyed, stolen or lost, upon the payment of the reasonable expenses and charges of the Registrar in connection therewith; and, in the case of a Bond destroyed, stolen or lost, upon filing with the Registrar of evidence satisfactory to it that such Bond was destroyed, stolen or lost, and of the ownership thereof, and upon furnishing to the Registrar of an appropriate bond or indemnity in form, substance and amount satisfactory to it, in which both the District and the Registrar shall be named as obligees. All Bonds so surrendered to the Registrar shall be canceled by it and evidence of such cancellation shall be given to the District. If the mutilated, destroyed, stolen or lost Bond has already matured in accordance with its terms it shall not be necessary to issue a new Bond prior to payment.

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

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

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

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

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

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

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

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

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

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

(c) In the event the District determines that it is in the best interest of the Beneficial Owners that they be able to obtain Bonds in the form of bond certificates, the District may notify DTC and the Registrar, whereupon DTC shall notify the Participants of the availability through

DTC of Bonds in the form of certificates. In such event, the Bonds will be transferable in accordance with paragraph (e) hereof. DTC may determine to discontinue providing its services with respect to the Bonds at any time by giving notice to the District and the Registrar and discharging its responsibilities with respect thereto under applicable law. In such event the Bonds will be transferable in accordance with paragraph (e) hereof.

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

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

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

SECTION 4. USE OF PROCEEDS.

4.01. General Obligation Facilities Maintenance Bonds, Series 2026A Construction Fund. There is hereby established on the official books and records of the District a General Obligation Facilities Maintenance Bonds, Series 2026A Construction Fund (the Construction Fund), and the District shall continue to maintain the Construction Fund until payment of all costs and expenses incurred in connection with the Projects financed by the Bonds have been paid. To the Construction Fund there shall be credited from the proceeds of the Bonds an amount equal to the estimated construction costs and expenses of the Projects and from the Construction Fund there shall be paid all such construction costs and expenses. After payment of all such construction costs and expenses, the Construction Fund shall be discontinued and any Bond proceeds remaining therein shall be credited to the Debt Service Fund established by Section 4.02 hereof.

4.02. General Obligation Facilities Maintenance Bonds, Series 2026A Debt Service Fund. So long as any of the Bonds are outstanding and any principal of or interest thereon unpaid, the District shall maintain a separate debt service fund on the official books and records of the District to be known as the General Obligation Facilities Maintenance Bonds, Series 2026A Debt Service Fund (the Debt Service Fund), which the District agrees to maintain until the Bonds have been paid in full, and the principal of and interest on the Bonds shall be payable from the Debt Service Fund. Pursuant to Minnesota Statutes, Section 123B.595, subdivision 5(c), the portion of long-term facilities maintenance revenue for bonded debt must be recognized in the Debt Service Fund. The moneys on hand in the Debt Service Fund from time to time shall be used only to pay the principal of and interest on the Bonds. The District irrevocably appropriates to the Debt Service Fund: (a) any funds received from the Purchaser upon delivery of the Bonds in excess of (i) the

amount required by Section 4.01 above to be credited to the Construction Fund and (ii) the amount required to be set aside for payment of the costs of issuance of the Bonds; (b) the amounts specified in Section 4.01 above, after payment of all costs and expenses of the Projects; (c) all taxes levied and collected in accordance with this resolution or any additional resolutions of the Board; (d) amounts, if any, transferred from the general fund account for long-term facilities maintenance to the Debt Service Fund, pursuant to Minnesota Statutes, Section 123B.595, subdivision 10(a)(4); (e) any long-term facilities maintenance equalized aid receivable under Minnesota Statutes, Section 123B.595, subdivision 9; and (f) all other moneys as shall be appropriated by the Board to the Debt Service Fund from time to time. If any payment of principal of and interest on the Bonds shall become due when there is not sufficient money in the Debt Service Fund to make such payment, the Clerk shall pay the same from any other available fund of the District, and such other fund shall be reimbursed for such advances out of the proceeds of the taxes levied for the payment of the Bonds when available. Pursuant to Minnesota Statutes, Section 123B.595, subdivision 12, the portion, if any, of long-term facilities maintenance revenue not recognized in the Debt Service Fund shall be maintained with the general fund of the District in a reserve account pledged to the payment of Facility Plan costs not financed by the Bonds.

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

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

The taxes shall be irrepealable as long as any of the Bonds are outstanding and unpaid; provided that the District reserves the right and power to reduce the levies in the manner and to the extent permitted by Minnesota Statutes, Section 475.61. It is estimated that the ad valorem taxes will be collected in amounts not less than five percent in excess of the annual principal and interest requirements of the Bonds. If, as of the date tax levies are certified in any year, the sum of the balance in the Debt Service Fund plus any ad valorem taxes theretofore levied for the payment of Bonds payable therefrom and collectible through the end of the following calendar year is not sufficient to pay when due all principal and interest to become due on all Bonds payable therefrom in said following calendar year, or the Debt Service Fund has incurred a deficiency in the manner provided in Section 4.02, an additional direct, irrepealable, ad valorem tax shall be levied on all taxable property within the corporate limits of the District for the purpose of restoring such accumulated or anticipated deficiency in accordance with the provisions of this resolution. Pursuant to Minnesota Statutes, Section 123B.595, subdivision 6, if the debt service revenue required to pay the principal and interest on the Bonds exceeds the District's long-term facilities maintenance revenue for the same fiscal year, the District's general fund levy must be reduced by the amount of the excess.

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

SECTION 5. DEFEASANCE. When all of the Bonds have been discharged as provided in this section, all pledges, covenants and other rights granted by this resolution to the registered owners of the Bonds shall cease. The District may discharge its obligations with respect to any Bonds which are due on any date by depositing with the Registrar on or before that date a sum sufficient for the payment thereof in full; or, if any Bond should not be paid when due, it may nevertheless be discharged by depositing with the Registrar a sum sufficient for the payment thereof in full with interest accrued from the due date to the date of such deposit. The District may also at any time discharge its obligations with respect to any Bonds, subject to the provisions of law now or hereafter authorizing and regulating such action, by depositing irrevocably in escrow, with a bank or trust company qualified by law as an escrow agent for this purpose, cash or securities which are authorized by law to be so deposited, bearing interest payable at such time and at such rates and maturing on such dates as shall be required to pay all principal and interest to become due thereon to maturity. Provided, however, that if such deposit is made more than ninety days before the maturity date or specified redemption date of the Bonds to be discharged, the District shall have received a written opinion of Bond Counsel to the effect that such deposit does not adversely affect the exemption of interest on any Bonds from federal income taxation and a written report of an accountant or investment banking firm verifying that the deposit is sufficient to pay when due all of the principal and interest on the Bonds to be discharged on and before their maturity dates.

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

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

6.02. Arbitrage Certification. The Chairperson and Clerk being the officers of the District charged with the responsibility for issuing the Bonds pursuant to this resolution, are authorized and directed to execute and deliver to the Purchaser a certificate in accordance with the provisions of Section 148 of the Code and applicable Regulations stating the facts, estimates and circumstances in existence on the date of issue and delivery of the Bonds which make it reasonable

to expect that the proceeds of the Bonds will not be used in a manner that would cause the Bonds to be “arbitrage bonds” within the meaning of the Code and the Regulations.

6.03. Arbitrage Rebate. (a) It is hereby found that the District has general taxing powers, that no Bond is a “private activity bond” within the meaning of Section 141 of the Code, that 95% or more of the net proceeds of the Bonds are to be used for local governmental activities of the District, and that the aggregate face amount of all tax-exempt obligations (other than private activity bonds) issued by the District and all subordinate entities thereof during calendar year 2026 is not reasonably expected to exceed \$5,000,000 plus the lesser of \$10,000,000 or so much of the aggregate face amount of the tax-exempt obligations as are attributable to financing or refinancing the construction of public school facilities. Therefore, pursuant to Section 148(f)(4)(D) of the Code, the District shall be treated as meeting the arbitrage rebate requirements of paragraphs (2) and (3) of Section 148(f) of the Code.

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

6.04. Qualified Tax-Exempt Obligations. The Board hereby designates the Bonds as “qualified tax-exempt obligations” for purposes of Section 265(b)(3) of the Code relating to the disallowance of interest expense for financial institutions, and hereby finds that the reasonably anticipated amount of tax-exempt obligations which are not private activity bonds (not treating qualified 501(c)(3) bonds under Section 145 of the Code as private activity bonds for the purpose of this representation) which will be issued by the District and all subordinate entities during calendar year 2026 does not exceed \$10,000,000.

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

6.06. Continuing Disclosure. (a) Purpose and Beneficiaries. To provide for the public availability of certain information relating to the Bonds and the security therefor and to permit the Purchaser and other participating underwriters in the primary offering of the Bonds to comply with amendments to Rule 15c2-12 promulgated by the SEC under the Securities Exchange Act of 1934 (17 C.F.R. § 240.15c2-12), relating to continuing disclosure (as in effect and interpreted from time to time, the Rule), which will enhance the marketability of the Bonds, the District hereby makes the following covenants and agreements for the benefit of the Owners (as hereinafter defined) from time to time of the outstanding Bonds. The District is the only obligated person in respect of the Bonds within the meaning of the Rule for purposes of identifying the entities in respect of which

continuing disclosure must be made. If the District fails to comply with any provisions of this section, any person aggrieved thereby, including the Owners of any outstanding Bonds, may take whatever action at law or in equity may appear necessary or appropriate to enforce performance and observance of any agreement or covenant contained in this section, including an action for a writ of mandamus or specific performance. Direct, indirect, consequential and punitive damages shall not be recoverable for any default hereunder to the extent permitted by law. Notwithstanding anything to the contrary contained herein, in no event shall a default under this section constitute a default under the Bonds or under any other provision of this resolution. As used in this section, Owner or Bondowner means, in respect of a Bond, the registered owner or owners thereof appearing in the bond register maintained by the Registrar or any Beneficial Owner (as hereinafter defined) thereof, if such Beneficial Owner provides to the Registrar evidence of such beneficial ownership in form and substance reasonably satisfactory to the Registrar. As used herein, Beneficial Owner means, in respect of a Bond, any person or entity which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, such Bond (including persons or entities holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of the Bond for federal income tax purposes.

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

- (1) on or before twelve (12) months after the end of each fiscal year of the District, commencing with the fiscal year ending June 30, 2026, the following financial information and operating data in respect of the District (the Disclosure Information):
 - (A) the audited financial statements of the District for such fiscal year, prepared in accordance with generally accepted accounting principles in accordance with the governmental accounting standards promulgated by the Governmental Accounting Standards Board or as otherwise provided under Minnesota law, as in effect from time to time, or, if and to the extent such financial statements have not been prepared in accordance with such generally accepted accounting principles for reasons beyond the reasonable control of the District, noting the discrepancies therefrom and the effect thereof, and certified as to accuracy and completeness in all material respects by the fiscal officer of the District; and
 - (B) to the extent not included in the financial statements referred to in paragraph (A) hereof, the information for such fiscal year or for the period most recently available of the type contained in the Official Statement under the headings: “SOCIO-ECONOMIC CHARACTERISTICS – Major/Leading Employers;” “FINANCIAL INFORMATION;” and “SUMMARY OF DEBT AND DEBT STATISTICS;” which information may be unaudited.

Notwithstanding the foregoing paragraph, if the audited financial statements are not available by the date specified, the District shall provide on or before such date unaudited financial statements

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

- (2) In a timely manner, not in excess of 10 business days, to the MSRB through EMMA, notice of the occurrence of any of the following events (each a “Material Fact,” as hereinafter defined):
 - (A) principal and interest payment delinquencies;
 - (B) non-payment related defaults, if material;
 - (C) unscheduled draws on debt service reserves reflecting financial difficulties;
 - (D) unscheduled draws on credit enhancements reflecting financial difficulties;
 - (E) substitution of credit or liquidity providers, or their failure to perform;
 - (F) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB), or other material notices or determinations with respect to the tax status of the Bonds or other material events affecting the tax status of the Bonds;
 - (G) modifications to rights of Bond holders, if material;
 - (H) Bond calls, if material and tender offers;
 - (I) defeasances;
 - (J) release, substitution, or sale of property securing repayment of the Bonds if material;
 - (K) rating changes;
 - (L) bankruptcy, insolvency, receivership, or similar event of the obligated person;
 - (M) the consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination

- of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- (N) appointment of a successor or additional trustee or the change of name of a trustee, if material;
 - (O) incurrence of a financial obligation of the obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the obligated person, any of which affect security holders, if material; “financial obligation” means a (a) debt obligation; (b) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (c) guarantee of a debt obligation or any such derivative instrument; provided that “financial obligation” shall not include municipal securities as to which a final official statement (as defined in the Rule) has been provided to the MSRB consistent with the Rule; and
 - (P) default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the obligated person, any of which reflect financial difficulties.

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

For the purposes of the event identified in (L) hereinabove, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

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

- (3) In a timely manner, to the MSRB through EMMA, notice of the occurrence of any of the following events or conditions:

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

(c) Manner of Disclosure.

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

(d) Term; Amendments; Interpretation.

- (1) The covenants of the District in this section shall remain in effect so long as any Bonds are outstanding. Notwithstanding the preceding sentence, however, the obligations of the District under this section shall terminate and be without further effect as of any date on which the District delivers to the Registrar an opinion of Bond Counsel to the effect that, because of legislative action or final judicial or administrative actions or proceedings, the failure of the District to comply with the requirements of this section will not cause participating underwriters in the primary offering of the Bonds to be in violation of the Rule or other applicable requirements of the Securities Exchange Act of 1934, as amended, or any statutes or laws successory thereto or amendatory thereof.
- (2) This section (and the form and requirements of the Disclosure Information) may be amended or supplemented by the District from time to time, without notice to (except as provided in paragraph (c)(2) hereof) or the consent of the Owners of any Bonds, by a resolution of this Board filed in the office of the recording officer of the District accompanied by an opinion of Bond Counsel, who may rely on certificates of the District and others and the opinion may be subject to customary qualifications, to the effect that: (i) such amendment or supplement (a) is made in connection with a change in circumstances that arises from a change in law or regulation or a change in the identity, nature or status of the District or the type of operations conducted by the District, or (b) is required by, or better complies with,

the provisions of paragraph (b)(5) of the Rule; (ii) this section as so amended or supplemented would have complied with the requirements of paragraph (b)(5) of the Rule at the time of the primary offering of the Bonds, giving effect to any change in circumstances applicable under clause (i)(a) and assuming that the Rule as in effect and interpreted at the time of the amendment or supplement was in effect at the time of the primary offering; and (iii) such amendment or supplement does not materially impair the interests of the Bondowners under the Rule.

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

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

SECTION 7. CERTIFICATION OF PROCEEDINGS.

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

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

7.03. Official Statement. The Superintendent and Business Manager are hereby authorized and directed to review and approve all necessary disclosures in connection with the issuance of the Bonds. PMA, as municipal advisor to the District, is hereby authorized, on behalf of the District, to prepare and distribute to the Purchaser of the Bonds, within seven business days from the sale date of the Bonds, a final official statement (the "Final Official Statement") listing the offering price, the interest rates, selling compensation, delivery date, the underwriters and such other information relating to the Bonds required to be included in the Final Official Statement by the Rule, in the form approved by the Superintendent and Business Manager. The Purchaser is hereby authorized to use and distribute the Final Official Statement in connection with the offering of the Bonds. The Superintendent and Business Manager are hereby authorized and directed to sign such certifications as may be necessary or required by counsel or the purchaser(s) with respect

to the completeness and accuracy of the Preliminary Official Statement dated June 8, 2026, and the Final Official Statement to be dated on or around June 16, 2026. All actions heretofore or hereafter taken by District officers and staff, or by others acting on behalf of the District, with respect to the Projects to be financed with proceeds of the Bonds, the structuring of the financing, the marketing and sale of the Bonds, the preparation of legal documents and the consummation of the transaction contemplated by this resolution, including but not limited to the engagement of third-party advisors and counsel, are hereby ratified and approved in full.

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

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

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted

TAX LEVIES

[TO COME]

EXHIBIT A

UNITED STATES OF AMERICA

STATE OF MINNESOTA
PIPESTONE, ROCK AND MURRAY COUNTIES

INDEPENDENT SCHOOL DISTRICT NO. 2689 (PIPESTONE AREA SCHOOLS)
GENERAL OBLIGATION FACILITIES MAINTENANCE BOND, SERIES 2026A

R-1 \$ _____

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>	<u>CUSIP No.</u>
__%	February 1, 20__	July 7, 2026	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: THOUSAND DOLLARS

INDEPENDENT SCHOOL DISTRICT NO. 2689 (PIPESTONE AREA SCHOOLS), PIPESTONE, ROCK AND MURRAY COUNTIES, STATE OF MINNESOTA (the District), acknowledges itself to be indebted and for value received hereby promises to pay to the registered owner specified above, or registered assigns, without the option of redemption and prepayment prior to maturity, the principal sum specified above on the maturity date specified above, and to pay interest thereon from the date of original issue specified above, or from the most recent interest payment date to which interest has been paid or duly provided for, at the annual rate specified above, payable on February 1 and August 1 in each year, commencing February 1, 2027, to the person in whose name this Bond is registered at the close of business on the fifteenth day (whether or not a business day) of the immediately preceding month. The interest hereon and, upon presentation and surrender hereof at the principal office of the Registrar described below, the principal hereof, are payable in lawful money of the United States of America by check or draft drawn on Zions Bancorporation, National Association, in Chicago, Illinois, as bond registrar, transfer agent and paying agent, or its successor designated under the resolution described herein (the Registrar). For the prompt and full payment of such principal and interest as the same respectively become due, the full faith and credit and taxing powers of the District have been and are hereby irrevocably pledged.

This Bond is one of an issue in the aggregate principal amount of \$995,000 (the Bonds), issued by the District to finance certain roofing projects and is issued pursuant to and in full conformity with a resolution adopted by the School Board on June 22, 2026 (the Bond Resolution), pursuant to and in full conformity with the Constitution and laws of the State of Minnesota thereunto enabling, including Minnesota Statutes, Chapter 475 and Section 123B.595. The Bonds are issuable only in fully registered form, in denominations of \$5,000 or any integral multiple thereof, of single maturities.

The Bonds are not subject to redemption and prepayment at the option of the District prior to maturity.

As provided in the Bond Resolution and subject to certain limitations set forth therein, this Bond is transferable upon the books of the District at the principal office of the Registrar, by the registered owner hereof in person or by the owner's attorney duly authorized in writing upon surrender hereof together with

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

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

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

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

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

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

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

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

(Facsimile Signature – Chairperson)

(Facsimile Signature - Clerk)

CERTIFICATE OF AUTHENTICATION

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

Date of Authentication: _____

ZIONS BANCORPORATION, NATIONAL
ASSOCIATION, as Registrar

By _____
Authorized Representative

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

The undersigned, being the duly qualified and acting County Auditor of Pipestone County, hereby certifies that there has been filed in my office a certified copy of a resolution duly adopted on June 22, 2026, by the School Board of Independent School District No. 2689 (Pipestone Area Schools), Minnesota, setting forth the form and details of an issue of \$995,000 General Obligation Facilities Maintenance Bonds, Series 2026A , dated as of July 7, 2026, and levying taxes for their payment.

I further certify that the issue has been entered on my bond register and the tax required by law for their payment has been levied and filed as required by Minnesota Statutes, Sections 475.61 to 475.63.

WITNESS my hand and official seal this _____ day of _____, 2026.

Pipestone County Auditor

(SEAL)

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

The undersigned, being the duly qualified and acting County Auditor of Rock County, hereby certifies that there has been filed in my office a certified copy of a resolution duly adopted on June 22, 2026, by the School Board of Independent School District No. 2689 (Pipestone Area Schools), Minnesota, setting forth the form and details of an issue of \$995,000 General Obligation Facilities Maintenance Bonds, Series 2026A, dated as of July 7, 2026, and levying taxes for their payment.

I further certify that the issue has been entered on my bond register and the tax required by law for their payment has been levied and filed as required by Minnesota Statutes, Sections 475.61 to 475.63.

WITNESS my hand and official seal this _____ day of _____, 2026.

Rock County Auditor

(SEAL)

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

The undersigned, being the duly qualified and acting County Auditor of Murray County, hereby certifies that there has been filed in my office a certified copy of a resolution duly adopted on June 22, 2026, by the School Board of Independent School District No. 2689 (Pipestone Area Schools), Minnesota, setting forth the form and details of an issue of \$995,000 General Obligation Facilities Maintenance Bonds, Series 2026A, dated as of July 7, 2026, and levying taxes for their payment.

I further certify that the issue has been entered on my bond register and the tax required by law for their payment has been levied and filed as required by Minnesota Statutes, Sections 475.61 to 475.63.

WITNESS my hand and official seal this _____ day of _____, 2026.

Murray County Auditor

(SEAL)