

# Regular School Board Meeting

Monday, January 27, 2025 6:30 PM

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

## 1. Call to Order

## 2. Pledge of Allegiance

## 3. Approval of Agenda

## 4. Public Forum

## 5. Presentation

5.1. Sioux Valley Energy Solar Project Update

## 6. Consent Agenda

6.1. Approve Minutes of the Regular School Board Meeting of December 16, 2024

6.2. Approve Minutes of the School Board Organizational Meeting of January 6, 2025

6.3. Personnel Report: Action Required

## 7. Financials

7.1. Review of Budget Year-to-Date

7.2. Approve Treasurer's Report for December 31, 2024

7.3. Approve 2023A Bonds Treasurer's Report for December 31, 2024

7.4. Approve Regular Bills for January

7.5. Approve High School Activity Bills for January

## 8. Board Forum/Information

8.1. Board Reports and Updates

## 9. Administrator's Report

9.1. Superintendent's Board Report

9.2. Principal's Board Report

9.3. Curriculum, Teaching, and Learning Board Report

## 10. Unfinished Business

## 11. Board Action

11.1. Resolution Accepting Donations

11.2. Approve Obsolete Items as Surplus

11.3. Approve Contract with Tremco

11.4. Approve Contract with Knowledge Works

**12. Closed Session as Permitted by Minnesota Statutes, section 13D.03 to Discuss PAESP Labor Negotiations**

**13. Adjourn**

# Pipestone Area School Board

Update on SVE/L&O Solar Project



**System was successfully commissioned and energized on December 18<sup>th</sup>, 2024.**



**As of today, in January 2025, 1,400 Kilowatt-  
Hours have been produced**

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# Historical Look-Back

- L&O Power Cooperative and SVE created an original MOU with Pipestone Area School in February 2023.
- SVE met with Dr. Willert in October 2023
- L&O to create an Educational Electrification Project Grant in early 2024.
- City of Pipestone Ordinance was passed placing moratorium on solar projects within the city.
- Summer 2024: Updated MOU, Grant Application, and SPP Fast Track Applications were signed.
- SVE was in communication with City of Pipestone's solar ordinance. Moratorium was lifted early November 2024.
- Midwest Solar started construction of project late November 2024.

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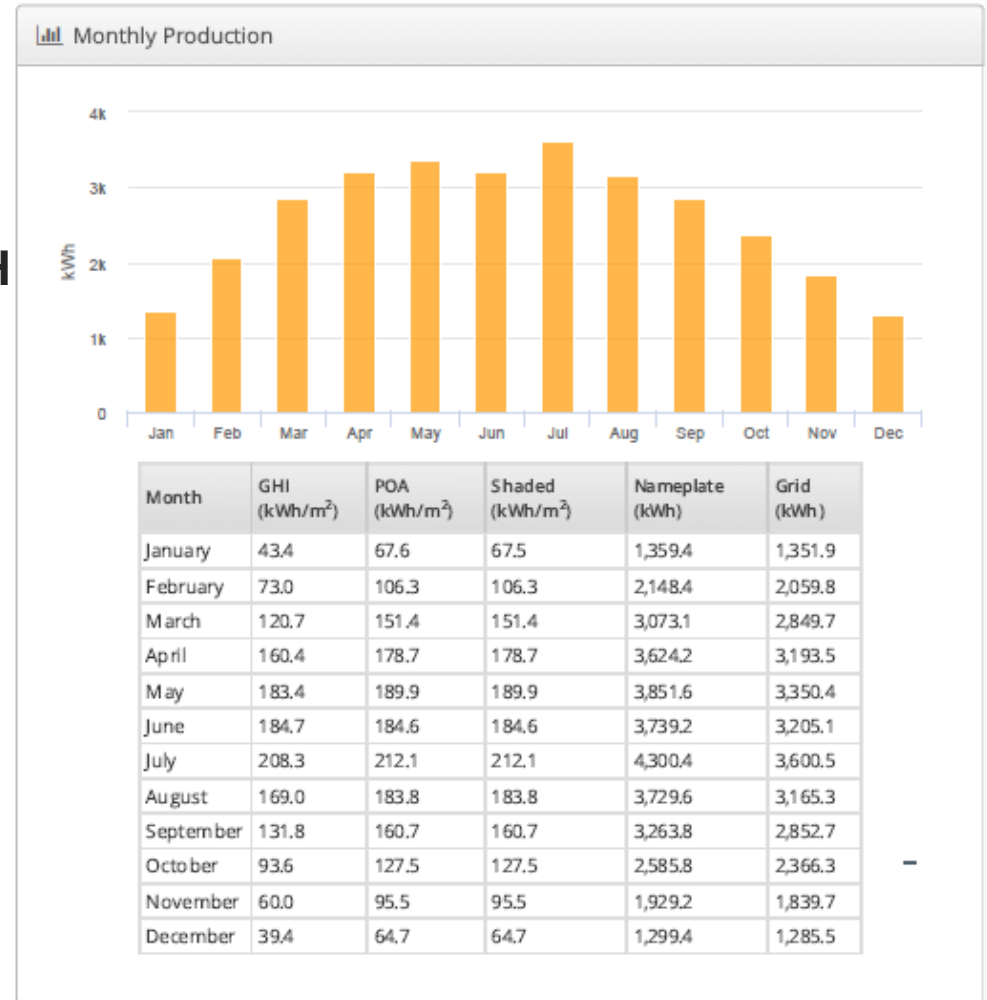
# Project Overview

- **PAS Solar Project is 20-Kilowatt System**
  - Estimated Lifetime Total Cost of \$260,000.
    - Covers installation, commissioning, operating, maintenance, energy production to school, and future decommissioning.
  - PAS will not bear any costs for the system.
  - PAS will benefit from reimbursement of energy production which follows SVE's. Large Power rate. Based on projections, seasonally average reimbursements of \$100 per month.
  - PAS can request SVE for educational assistance during classroom purposes.

# Overviews

Production:

- **Total Energy Produced (as of 1/24/25) = 1,190 KWH**
  - January Forecasted Production = 1,315 KWHs
  - Low Production Day (1/24) = 11.8 KWH
  - High Production Day (1/23) = 98.9 KWH
  - 2025's Estimated Production = 31,114 KWHs



Questions?

## **Minutes of the Regular School Board Meeting Pipestone Area Schools**

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, December 16, 2024 beginning at 7:00PM in Conference Room 1148, MS/HS.

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

**Visitors Present:** Stephanie Backer, Jill Grimmett, DaNerica Maples, Kristina Lemke, Kathy Hachman, Jodi Swenson, Sharon Peterson, Jean Steenstra, Priscilla Smidt, Carrie Backer, Sharon Blom, Matt Taubert, Josh Meyer, and Kyle Kuphal.

**Call to Order:** Chairman Carson called the meeting to order at 7:00 p.m.

### **Pledge of Allegiance**

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

### **Public Forum**

#### **Presentation**

##### **Matt Taubert, Audit Report:**

**Approval of Audit Report and Journal Entries:** Matt Taubert presented the audit report. He reviewed the key financial highlights for fiscal year 2023-2024.

- Net position increased by \$868,015 or 5.5% over June 30,2023 due primarily to the GASB 68 required adjustment for TRA and PERA obligations.
- The Total Fund Balance increased by \$3,133,614 or 34.2% over June 30,2023 due primarily to bond proceeds.
- General Fund Balance increased by \$187,908 or 2.55% over June 30,2023. Revenues increased by \$570,713 or 3.54% from the prior year. Expenditures increased by \$511,556 or 3.19% from the prior year.
- Food Service Fund Balance increased by \$162,297 or 20.58% over June 30,2023. Revenues increased by \$230,642 or 24.09% from the prior year. Expenditures increased by \$193,048 or 23.20% from the prior year.
- Community Service Fund Balance decreased by \$33,187 or 5.66% over June 30,2023. Revenues increased by \$20,148 or 6.57% from the prior year. Expenditures increased by \$4,826 or 1.36% from the prior year.
- Debt Service Fund revenue increased by \$17,525 or .952% from the prior year. Expenditures decreased by \$5,000 or .272% from the prior year.
- Capital Projects Fund had \$116,650 of revenue and 209,073 of expenditures. The bond proceeds were \$2,883,220 which resulted in a Fund Balance of \$2,790,797 at June 30, 2024.
- Total Governmental revenues increased by \$953,478 or 5.0% in comparison to fiscal year 2023, and governmental expenditures increased by \$598,803 or 3.1% in comparison to fiscal year 2023.

The audit was an unqualified opinion. "In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and Fiduciary fund of the Independent School District No. 2689, Pipestone Area Schools, Pipestone, Minnesota as of June 30, 2024, and the respective changes in financial position, and the respective budgetary comparison for General Fund and the Major Special Revenue Funds (Food Service and Community Service) for the year ended in conformity with accounting principles generally accepted in the United States of America."

In accordance with the recommendation made during the audit presentation, in order for the district accounting system to be in agreement with the year-end audit, all journal entries made after June 30, 2023 need to be approved by the board. A motion by Wiese, second by Likness, approved the audit and journal entries. Motion carried unanimously.

##### **Truth in Taxation**

**Discussion of Budget and Proposed Property Tax:** Willert presented a power point on the proposed taxes for 2025.

**Questions/Public Comment:** None.

### **Consent Agenda**

##### **Approve Minutes of the Regular School Board Meeting of November 25, 2024:**

**Personnel Report: Action Required (new subs, contracts, resignations, volunteers):** Jason Garza, paraprofessional; Dave Dulas, high school knowledge bowl; 6<sup>th</sup> assignments - Nick Welsch, American History,

Jaime Danks, Heritage Speakers; Nancy Stiles, AP calculus, Amy Thompson, Geometry, Stacy Popma, Integrated Algebra I, Michael Slaba, Diversity of Life/Forensics, Shane Reinhard and Lisa VanDyke, Elementary PE; Matti Boomgaarden, Plant/Vet Science; new subs – Yorwin Chourio Parra, sub custodian. Motion by Oye, second by Wiese, approved the Consent Agenda as presented. Motion carried unanimously.

## **Financials**

**Review of Budget Year-to-Date:** The budget year-to-date shows expenditures as of December 10, 2024 at \$5,666,801.22 or 33%. This was non-action.

**Approve Treasurer's Report for November:** The treasurer's report for month ended November 30, 2024 shows a cash balance of \$9,758,377.15. Motion by Oye, second by Fruechte, approved the treasurer's report for December. Motion carried unanimously.

**Approve 2023A Bonds Treasurer's Report for November:** The MN Trust 2023A Bonds treasurer's report for month ended November 30, 2024 has a cash balance of \$2,777,796.75. Motion by Wiese, second by Fruechte, approved the 2023A bonds treasurer's report. Motion carried unanimously.

**Approve Regular Bills for December:** Regular bills paid through December 11, 2024 totaled \$282,221.95. Motion by Wiese, second by Fruechte, approved payment of the regular bills. Motion carried unanimously.

**Approve High School Activity Bills for December:** High school activity bills paid through December 11, 2024 totaled \$26,834.31. Motion by Oye, second by Likness, approved payment of the high school activity bills. Motion carried unanimously.

## **Board Forum/Information**

**Board Reports and Updates:** Negotiations committee was in mediation Friday with PAESP.

## **Administrator's Report**

### **Superintendent's Board Report:**

1. **Mediation** - The board negotiations team and the Educational Support Professionals team met with a mediator from the Bureau of Mediation Services on December 13, 2024 from 9:00 am until approximately 3:30 pm. Despite best efforts, the mediation session was not successful. Therefore, the Board has provided the ESP group a last best final offer. For the custodians, secretaries, accounts payable and technology support the compensation increase would be 5.57% in year one and 3.96% increase in year two. For the paraprofessionals, the compensation increase would be 5.67% in year one and an increase of 4.03% in compensation in year two. These final proposals do not include a longevity incentive the district provides the employees that is additional compensation increases for longevity in the Pipestone Area Schools. Overall, the best final offer reflects a strong commitment to the district employees while also maintaining the financial responsibility the board has to the taxpayers of the district.
2. **State Budget Forecast** - The state recently released the budget forecast for the state's finances. Schools and school district budgets are closely tied to these forecasted numbers, so it is an important indicator for boards to consider. According to the forecast, "While Minnesota is expected to have a surplus of \$616 million for the 2026-2027 biennium, there is a \$5.1 Billion deficit brewing for fiscal years 2028-2029 unless the legislature takes measures to prevent it." This is concerning for local districts and will require us to maintain fiscal discipline in the face of state budget uncertainty. I have included the article in my board report.
3. **Communications Tower** - We have been discussing needs in the district regarding communications improvements during crisis moments. As we have discussed how to better utilize hand-held radio communications, we have started to talk to the community of emergency responders about a shared communications system and tower. There appears to be some growing interest in a joint venture. We may need to have a consider this in our capital projects budget planning as we look to the future.
4. **Community Education** - We have received information from a few interested in parties in providing some community education courses for the district. We are interested in knowing if others in the community are interested in providing a course. If so, they can reach out to Rick Zollner or the school district office to share their interest.
5. **Reorganization Meeting** - The board will hold the reorganization meeting on January 6, 2025. At that time, the new board member will be seated and the board will act on other annual items for the board.
6. **Minnesota School Boards Association Conference** - The MSBA 2025 Leadership Conference is scheduled for January 16 and 17 in Minneapolis. The event will be at the Minneapolis Convention Center. This is typically an excellent professional development event for school board members. Here is a link: [MSBA Leadership Conference - Minnesota School Boards Association](#)

### **Principal's Board Report:**

- The Kindergarten and First Grade students held their Christmas concert on Tuesday, December 3rd. The program was a wonderful showcase of their hard work and musical talent. The First-Grade students had speaking parts and performed exceptionally well, adding a special touch to the event.
- On Friday, December 6th, we hosted our second TERRIFIC Kid program, celebrating outstanding students.
- December was filled with gingerbread fun! On December 3rd and 5th, third grade students, along with their parents, came together to assemble gingerbread houses. Preschool students and their parents are set to join in the festive activity on December 16th and 17th, creating fun holiday memories together.
- The staff Christmas party will be held on Saturday, December 14th, providing an opportunity to celebrate the holiday season together.
- The Second and Third Grade Concert is scheduled for Tuesday, December 17th, to spread some holiday cheer.
- Students in Kindergarten through 5th Grade wrote Christmas letters to the *Pipestone County Star*.
- December brought festive fun with special dress up days for both staff and students, adding excitement and holiday spirit throughout the month.

No board report for Sonja Ortman.

**Curriculum, Teaching, and Learning Board Report:**

Statewide Assessments:

ACCESS testing materials have been ordered and I will be working with EL teachers to get their training complete by the end of January. The testing window opens on January 27 and runs through March 21.

MCA Pre-Test Editing Window closes on January 17, so I have been working on making sure I have accurate information regarding accommodations and modifications for special education students and students on 504 plans.

Colony Visits:

Joined Mrs. Moravetz at her monthly check-in meeting on December 10, 2024. Mrs. Ortman and I spent the morning there on November 26, 2024; I visited the K-3 classroom and Mrs. Ortman visited the grades 4-8 classroom.

**Unfinished Business**

**Second Reading of Policy 503, Student Attendance:** Motion by Wiese, second by Fruechte, approved the second reading of Policy 503. Motion carried unanimously.

**Board Action**

**Resolution Accepting Donations:**

**RESOLUTION ACCEPTING DONATIONS**

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

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

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

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

First Bank & Trust	\$100.00	Donation to Band for Holiday Open House
First Bank & Trust	\$100.00	Donation to Choir for Holiday Open House
Christ the King Lutheran	\$100.00	Wellness Room Donation
Anonymous	\$100.00	Donation to Overdue Lunch Accounts
Anonymous Alumni	\$100.00	Donation to Overdue Lunch Accounts

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

and the following voted against the same: None.

The foregoing resolution was approved this 16th day of December, 2024, 5-0.

**Approve Technical Updates to Policies 507.5, 606, 606.5, and 613:** Motion by Fruechte, second by Wiese, approved the technical updates to policies 507.5, 606, 606.5, and 613. Motion carried unanimously.

**Adopt Levy Limitation and Certification 2024 Payable 2025:** Motion by Wiese, second by Oye, to adopt the levy limitation and certification 2024 payable 2025 in the amount of \$4,297,682.82. Motion carried unanimously.

**Resolution Establishing Combined Polling Places for Multiple Precincts and Designating Hours During Which the Polling Place Will Remain Open for Voting for School District Elections Not Held on a Day of a Statewide Election:**

**RESOLUTION ESTABLISHING COMBINED POLLING PLACES FOR MULTIPLE PRECINCTS AND DESIGNATING HOURS DURING WHICH THE POLLING PLACES WILL REMAIN OPEN FOR VOTING FOR SCHOOL DISTRICT ELECTIONS NOT HELD ON THE DAY OF A STATEWIDE ELECTION**

BE IT RESOLVED by the school board of Independent School District No. 2689 , State of Minnesota, as follows:

Pursuant to Minnesota Statutes, section 205A.11 (Precincts; Polling Places), the precincts and polling places for school district elections are those precincts or parts of precincts located within the boundaries of the school district which have been established by the cities or towns located in whole or in part within the school district. The board hereby confirms those precincts and polling places so established by those municipalities.

Pursuant to Minnesota Statutes, section 205A.11, the board may establish a combined polling place for several precincts for school district elections not held on the day of a statewide election. Each combined polling place must be a polling place that has been designated for use as a polling place by a county or municipality.

The combined polling places designated in this resolution are the polling places unless a change is made in accordance with Minnesota Statutes, section 205A.11, subdivision 2; or pursuant to Minnesota Statutes, section 204B.175 (Change of Polling Place in Emergency); or because a polling place has become unavailable.

The following combined polling places are established to serve the precincts specified for all school district special and general elections not held on the same day as a statewide election in the calendar year following the adoption of this resolution:

Combined Polling Place: St. Leo Catholic Church, 415 S. Hiawatha Ave., Pipestone, MN 56164

This combined polling place serves all territory in Independent School District No. 2689 located in Altona Township; Burke Township; Eden Township; Elmer Township; Fountain Prairie Township; Grange Township; Gray Township; City of Hatfield; City of Holland; City of Ihlen; City of Jasper; Pipestone Precinct 1; Pipestone Precinct 2; Rock Township; Sweet Township; City of Trosky; Troy Township and City of Woodstock in Pipestone County, Minnesota; Cameron Township and Chanarambie Township in Murray County, Minnesota; City of Jasper; Rose Dell Township; Denver Township and Springwater Township in Rock County, Minnesota

Pursuant to Minnesota Statutes, Section 205A.09 (Voting Hours), the polling places will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 12:00 o'clock p.m. and 8:00 o'clock p.m.

The clerk is directed to file a certified copy of this resolution with the county auditors of each of the counties in which the school district is located, in whole or in part, within thirty (30) days after its adoption.

As required by Minnesota Statutes, Section 204B.16, Subdivision 1a, the clerk is hereby authorized and directed to give written notice of new polling place locations to each affected household with at least one registered voter in the school district whose school district polling place location has been changed. The notice must be a nonforwardable notice mailed at least twenty-five (25) days before the date of the first election to which it will apply. A notice that is returned as undeliverable must be forwarded immediately to the appropriate county auditor, who shall change the registrant's status to "challenged" in the statewide registration system.

**[Note: This resolution remains in effect until revoked or until any of the combined polling place locations are changed. By December 31 of each year, the school board must designate, by resolution, any changes to combined polling places.]**

Motion by Oye, second by Fruechte approved the Resolution. Motion carried unanimously.

**Adjourn:** Motion by Wiese, second by Fruechte, to adjourn the meeting (8:19 p.m.), Motion carried unanimously.

/s/ Brad Carson  
Brad Carson, Chairman

/s/ Christina DeBates  
Christina DeBates, Clerk

Approved and dated by the board January 27, 2024.  
Submitted, Deb Peschon

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, December 16, 2024 beginning at 7:00PM 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/Documents/CustomMinutesForMeeting/1058?meeting=666184> or in the District Office located at 1401 7<sup>th</sup> St SW, Pipestone, MN 56164.

**Call to Order** by Chairman Carson at 7:00 PM. Present: Wiese, Fruechte, Carson, Oye, and Likness. Absent: Hiniker and DeBates.

Also present: Kennedy, Peschon, Willert, Ortman, Moravetz, and Pease. Others: S. Backer, J. Grimmert, D. Maples, K. Lemke, K. Hachman, J. Swenson, S. Peterson, J. Steenstra, P. Smidt, C. Backer, S. Blom, M. Taubert, J. Meyer, and K. Kuphal.

**Board Action:**

1. Wiese/Oye/All in favor: approve consent agenda as presented.
2. Wiese/Likness/All in favor: Approve audit report and journal entries.
3. Oye/Wiese/All in favor: approve consent agenda as presented.
4. Financials: Oye/Fruechte/All in favor: November 2024 treasurer's report (\$9,758,377.15); Wiese/Fruechte/All in favor: November 2023A bond treasurer's report (\$2,777,796.75); Wiese/Fruechte/All in favor: regular December bills (\$282,221.95); Oye/Likness/All in favor: December high school activity bills (\$26,834.31).
5. Wiese/Fruechte/All in favor: second reading of policy 503, student attendance.
6. Oye/Likness/All in favor: donations to the school: First Bank and Trust, \$100 to choir and \$100 to band for holiday open house; Christ the King Lutheran, \$100 to the wellness room; anonymous, \$100 to overdue lunch accounts; and anonymous alumni, \$100 to overdue lunch accounts.
7. Fruechte/Wiese/All in favor: approve technical updates to policies 507.5, 606, 606.5, and 613.
8. Wiese/Oye/All in favor: adopt levy limitation and certification 2024 payable 2024 in the amount of \$4,297,682.82.
9. Oye/Fruechte/All in favor: Resolution Establishing Combined Polling Places for Multiple Precincts and Designating Hours During Which the Polling Place Will Remain Open for Voting for School District Elections Not Held on a Day of a Statewide Election.

**Other:** Admin and board reports; audit report; truth-in-taxation presentation; review budget year-to-date (\$5,666,801.22 or 33%); honored Lance Oye on 12 years of service on the school board.

**Adjourn:** Wiese/Fruechte/All in favor: 8:19 p.m.

/s/ Brad Carson, Chairman /s/ Christina DeBates, Clerk

Approved and dated by the board January 27, 2025.

Submitted: Deb Peschon, Superintendent and School Board Administrative Assistant/Recording Clerk/District Clerk

# Minutes of the School Board Organizational Meeting

## The Board of Directors Pipestone Area Schools

A School Board Organizational Meeting of the Board of Directors of Pipestone Area Schools was held Monday, January 6, 2025 beginning at 7:00PM in Conference Room 1148, MS/HS.

**Members Present:** Brad Carson; Katie Wiese, Tyler Fruechte, Chrissy DeBates, Tami Taubert, and Mark Hiniker. Absent: Daphne Likness. Also present: Deb Peschon, Klint Willert.

**Visitors Present:** Kyle Kuphal, Nancy Stiles, and Josh Stukel.

**Call Meeting or Order:** Chairman Carson called the meeting to order at 7:00 p.m.

### **Pledge of Allegiance**

### **Approve Agenda**

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

### **School Board Organization for 2025**

#### **Election of Officers for 2025:**

**Chairman:** Carson opened nominations for Chairman. Hiniker nominated Carson for chair, and Wiese nominated Hiniker for chair. Carson repeated the call for nominations three times. Roll call vote was taken with Fruechte, DeBates, Carson, Taubert, and Hiniker voting for Carson and Wiese voting for Hiniker. Vote for Carson passed 5-1.

**Vice Chairman:** Carson opened nominations for Vice Chairman. Taubert nominated Wiese for vice chair. Carson repeated the call for nominations three times. Roll call vote was taken with Wiese receiving a vote of 6-0.

**Clerk:** Carson opened nominations for Clerk. Wiese nominated DeBates for Clerk. Carson repeated the call for nominations three times. Roll call vote was taken with DeBates receiving a vote of 6-0.

**Treasurer:** Carson opened nominations for Treasurer. DeBates nominated Hiniker for treasurer. Carson repeated the call for nominations three times. Roll call vote was taken with DeBates receiving a vote of 6-0.

**Establish Regular Monthly Meetings:** The Regular School Board meetings will remain on the fourth Monday of every month with the exception of May and December, which will be held on the 3<sup>rd</sup> Monday. Meetings will be held in the conference room 1148 beginning at 6:30 p.m. Motion by Wiese, second by DeBates, approved the meeting dates, time, and location. Motion carried unanimously.

**Approve Treasurer to Pay Bills:** Motion by Fruechte, second by Wiese, approved the treasurer to pay bills. Motion carried unanimously.

**Authorize Superintendent and Business Office to Perform Duties of the Treasurer:** Motion by Fruechte, second by Taubert, approved to authorize the superintendent and business office to perform the duties of the treasurer. Motion carried unanimously.

#### **Resolution Authorizing the Use of Facsimile Signature of Payroll and Voucher Checks:**

### **Resolution Authorizing the Use of Facsimile Signature on Payroll and Voucher Checks**

#### **2024 Minnesota Statutes**

#### **47.41 NEGOTIABLE INSTRUMENTS, FACSIMILE SIGNATURES, DISBURSEMENT OF PUBLIC FUNDS.**

Any public officer or other person who is authorized singly or in conjunction with another or others, to sign checks, drafts, warrants, warrant-checks, vouchers or other orders on public funds on deposit in a depository bank may authorize the bank to honor any such instrument bearing a facsimile of that person's signature and to charge the same to the account upon which drawn, as fully as though it bore a manually written signature. Instruments so honored shall be wholly operative and binding in favor of the bank although such facsimile signature shall have been affixed without authority of such officer or other person. Any one or more or all of the signatures upon any such instrument may be facsimile as herein provided. As here used "public funds" means funds of the state or of any county, city, town, school district, any political subdivision of the state, or of any commission, board, department or agency of any thereof.

#### **47.42 FACSIMILE SIGNATURES, OFFICER NOT LIABLE.**

If the governing body of the depositor political subdivision, or of any commission, board, department or agency thereof, by resolution approves the action of the public officer or other person in the use of such facsimile, and shall have insured the depositor with an insurance company authorized to do business in this state, in such amount and form as the governing body approves, against loss of any public funds withdrawn upon unauthorized use of such facsimile signature, such public officer or other person shall not be personally liable for loss, if any, resulting from the use of any such facsimile signature unless the loss occurs by reason of that person's own wrongful act.

The motion for the adoption of the foregoing resolution was duly motioned by Tyler Fruechte, and seconded by Chrissy DeBates.

In favor; Carson, Wiese, Fruechte, DeBates, Taubert, and Hiniker

against; non

whereupon said resolution was declared passed 6-0.

**Authorize Superintendent's Administrative Assistant (District Clerk) to Sign Documents in Absence of the Board Clerk:** Motion by Wiese, second by DeBates, approved authorizing the superintendent's assistant to sign documents in absence of the board clerk. Motion carried unanimously.

**Resolution Directing Superintendent to Make Recommendations for Adjustments in Curriculum, Programs, and Staff for the Following School Year:**

RESOLUTION DIRECTING SUPERINTENDENT TO MAKE RECOMMENDATIONS FOR ADJUSTMENTS IN CURRICULUM, PROGRAMS AND STAFF FOR THE FOLLOWING SCHOOL YEAR (2025)

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

HEREBY, we direct the Superintendent of Pipestone Area Schools to make recommendations for adjustments in curriculum, programs and staff for the following school year.

The motion for the adoption of the foregoing resolution was duly motioned by Katie Wiese, and seconded by Tyler Fruechte.

In favor; Carson, Wiese, Fruechte, DeBates, Taubert, and Hiniker

against; None

whereupon said resolution was declared passed 6-0.

**Approve Ratwik, Roszak & Maloney and Pemberton Law as the Legal Firms for the School District:**

Motion by DeBates, second by Fruechte, approved Ratwik, Roszak and Maloney, and Pemberton Law as the legal firms for the school district. Motion carried unanimously.

**Authorize Superintendent, Board Chair, or Designee by Superintendent or Board Chair to Contact Legal Counsel:** Motion by Fruechte, second by DeBates, approved authorizing the superintendent and board chair or designee by superintendent or board chair to contact legal counsel. Motion carried unanimously.

**Establish Official Depositories:** Motion by Wiese, second by Hiniker, to establish First Bank & Trust, First Farmers & Merchants National Bank, Minnesota Liquid Asset Fund, First State Bank Southwest, MN Trust and People's State Bank of Jasper as the official depositories for the district. Motion carried unanimously.

**Establish Official Newspaper:** Motion by Wiese, second by DeBates, approved to establish the official newspapers for the district to be the *Pipestone County Star* - Summary of Minutes and agenda, *Free Star*- agenda only, website - minutes and agenda. Motion carried unanimously.

**Set School Board Salaries and Mileage:** Motion by Wiese, second by Hiniker, approved \$60 per board meeting; \$50 per committee meeting; \$100 out-of-town or all-day meeting; an additional \$400 per year for the chairman; mileage at the Federal rate of \$.70 per mile, and meals at cost for the school board. Motion carried unanimously.

**Authorize Superintendent to Contract for Goods and Services:** Motion by Hiniker, second by Fruechte, approved to authorize the superintendent to contract for goods and services. Motion carried unanimously.

### **Policy 213, School Board Committees**

#### **Standing Committee Assignments:**

**Finance Budget (3):** Wiese, Taubert, Likness

**Negotiations/Personnel (3):** Carson, Hiniker, Fruechte (year 1 of 2).

**Facilities/Building & Grounds (3):** Taubert, Wiese, Hiniker

**Policy (3):** DeBates, Likness, Carson

**Calendar (2):** DeBates and Taubert

#### **Other Committee Assignments**

**Activities Advisory (1):** Likness

**Community Education (1):** Fruechte

**Comprehensive Achievement & Civic Readiness (1):** Wiese

**Legislative Liaison (1):** Carson

**Adjourn:** Motion by Wiese, second by Hiniker to adjourn the meeting (7:57 p.m.). Motion carried unanimously.

/s/ Brad Carson  
Brad Carson, Chairman

/s/ Christina DeBates  
Christina DeBates, Clerk

Approved and dated by the board January 27, 2025.  
Submitted, Deb Peschon

A School Board Organizational Meeting of the Board of Directors of Pipestone Area Schools was held Monday, January 6, 2025 beginning at 7:00PM 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 7<sup>th</sup> St SW, Pipestone, MN 56164.

**Call to Order** by Chairman Carson at 7:00 p.m. Board Members present: Carson, Wiese, Fruechte, DeBates, Taubert, and Hiniker. Absent: Likness. Also present: Willert and Peschon. Others: K. Kuphal, N. Stiles, J. Stukel.

**Board Action:**

1. Wiese/DeBates/All in favor: approve agenda as presented.
2. Wiese/DeBates/All in favor: monthly meetings will remain on the 4<sup>th</sup> Monday of every month, with the exception of May and December, which will be held the 3<sup>rd</sup> Monday. Meetings will be held in conference room 1148, starting at 6:30 p.m.
3. Fruechte/Wiese/All in favor: approve treasurer to pay bills.
4. Fruechte/Taubert/All in favor: authorize superintendent and business office to perform duties of the treasurer.
5. Fruechte/DeBates/All in favor: resolution authorizing the use of facsimile signature of payroll and voucher checks (6-0).
6. Wiese/DeBates/All in favor: authorize superintendent's administrative assistant (district clerk) to sign documents in absence of the board clerk.
7. Wiese/Fruechte/All in favor: resolution directing superintendent to make recommendations for adjustments in curriculum, programs, and staff for the following year (6-0).
8. DeBates/Fruechte/All in favor: approve Ratwik, Roszak, and Maloney and Pemberton Law as the legal firms for the school district.
9. Fruechte/DeBates/All in favor: authorize superintendent, board chair, or designee by superintendent or board chair to contact legal counsel.
10. Wiese/Hiniker/All in favor: approve official depositories for the district.
11. Wiese/DeBates/All in favor: approve *Pipestone County Star* as official newspaper.
12. Wiese/Hiniker/All in favor: approve school board salaries and mileage rate.
13. Hiniker/Fruechte/All in favor: approve superintendent to contract for goods and services.

**Other:** Election of officers for 2025 - Carson, Chair; Wiese, Vice Chair; DeBates, Clerk; Hiniker, Treasurer. Appoint standing and other committee assignments.

**Adjourn:** Wiese/Hiniker/All in favor: 7:57 p.m.

/s/ Brad Carson, Chairman /s/Christina DeBates, Clerk

Approved and dated by the board January 27, 2025.

Submitted: Deb Peschon, Superintendent and School Board Administrative Assistant/Recording Clerk/District Clerk

**Personnel Report - Action Requested  
January 27, 2025 Regular School Meeting**

**Notice of New Contract**

	<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
1.	Jennifer Yost	Attendance Secretary	1-2-2025
2.	Deb Peschon	Superintendent Admin Assistant	7-1-2024
3.	Katie Smith	PT Custodial	1-1-2025
4.	Wayne Page	PT Custodial	1-1-2025
5.	Larissa Pemberton	SpEd Teacher	1-28-2025

**Rationale**

1. Replace Lori Goelz
2. 24-26 Negotiated Contract
- 3-4. Minimum wage increase
5. Additional Position

**Letter of Resignation**

1. DaNerica Maples, MS/HS Para
2. Adayla Crowe, Elementary Para

**New Subs**

1. Naomi Wallace, Para
2. Taylor Post, Para

**Volunteer**

1. Justin Schroyer, FFA Fish and Wildlife team

<b>Budget Presentation to the Board</b>					
<b>Expenditures as of 01/20/2025</b>		<b>FY2025</b>			
<b>General Fund</b>				<b>1/20/2025</b>	<b>Year to</b>
<b>Classification</b>	<b>Code</b>	<b>FY2025REV</b>	<b>Year to Date</b>	<b>Date %</b>	
Administrative Salaries	110	\$580,426.00	\$330,564.97	57%	
Teacher Salaries	140	\$5,199,814.00	\$2,140,181.28	41%	
Non-Licensed Classroom Personnel	141	\$54,550.00	\$29,427.97	54%	
Licensed Instructional Support Personnel	143	\$145,022.00	\$57,923.28	40%	
Non-License Instructional Support Personnel	144	\$0.00	\$0.00	#DIV/0!	
Substitute Salaries	145	\$120,000.00	\$70,430.66	59%	
Substitute Non-Licensed Classroom Salaries	146	\$30,000.00	\$9,177.76	31%	
Language Pathologist	152	\$29,000.00	\$10,218.71	35%	
School Nurse	154	\$111,389.00	\$46,411.85	42%	
School Social Worker	156	\$105,385.00	\$45,413.44	43%	
Certified Paraprofessional	161	\$696,264.00	\$251,705.70	36%	
Certified One-to-One Paraprofessional	162	\$234,625.00	\$83,976.57	36%	
School Counselor	165	\$133,369.00	\$56,041.14	42%	
Non-Instructional Support	170	\$978,391.00	\$500,897.53	51%	
DAPE Specialist	174	\$0.00	\$0.00	#DIV/0!	
Other Salary Payment	185	\$475,648.00	\$235,700.02	50%	
Severance	191	\$14,351.00	\$14,024.36	98%	
Third Party Pay Expense Salaries	195	\$0.00	\$0.00	#DIV/0!	
FICA	210	\$686,238.00	\$287,599.70	42%	
PERA	214	\$152,623.00	\$68,805.47	45%	
TRA	218	\$586,656.00	\$243,752.66	42%	
Health Insurance	220	\$880,969.00	\$348,195.96	40%	
Life Insurance	230	\$11,683.00	\$5,034.31	43%	
Dental Insurance	235	\$1,403.00	\$846.59	60%	
Long Term Disability	240	\$336.00	\$0.00	0%	
TSA Match	250	\$97,460.00	\$39,181.43	40%	
Employer Sponsored HSA's	251	\$59,921.00	\$60,728.61	101%	
Workmens Comp	270	\$53,224.00	\$22,799.71	43%	
Unemployment Compensation	280	\$10,000.00	\$0.00	0%	
Unemployment Summer Employees	281	\$66,000.00	\$46,501.12	70%	
Other Post-Employment Benefits	291	\$29,011.00	\$0.00	0%	
Third Party Pay Benefits	295	\$0.00	\$0.00	#DIV/0!	
<b>Total Salaries and Fringe</b>		<b>\$11,543,758.00</b>	<b>\$5,005,540.80</b>	<b>43%</b>	
Other Employee Benefits	299	\$0.00	\$0.00	#DIV/0!	
Fed Sub Awards Under \$25,000	303	\$22,750.00	\$0.00	0%	
Fed Sub Awards Over \$25,000	304	\$0.00	\$0.00	#DIV/0!	
Consulting and Servicing Fees	305	\$178,402.00	\$123,874.67	69%	
School Resource Officer	310	\$52,000.00	\$0.00	0%	
Services Purchased from Coop	316	\$177,021.00	\$73,960.19	42%	
Computer and Technology Services	319	\$0.00	\$0.00	#DIV/0!	
Communications/Phone	320	\$39,935.00	\$14,591.93	37%	
Postage and Express	329	\$9,200.00	\$2,478.03	27%	
Utility Services	330	\$315,198.00	\$162,701.74	52%	
Short Term Rentals	335	\$104,404.00	\$50,477.31	48%	
Property Insurance	340	\$185,400.00	\$173,124.57	93%	
Repairs and Maintenance	350	\$195,608.22	\$173,580.85	89%	
Transportation	360	\$1,232,569.00	\$528,188.17	43%	
Travel	366	\$136,183.00	\$53,346.16	39%	
Entry Fees/Student Travel	369	\$69,950.00	\$5,278.00	8%	
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	\$39,372.00	\$15,418.78	39%	
Special Ed Contracted Services	393	\$204,280.00	\$83,750.33	41%	
To Non-Ed Agency	394	\$406,331.00	\$150,666.92	37%	
Spec Ed Salary Purchased from Co-op	396	\$494,697.00	\$253,062.76	51%	
Spec Ed Benefits Purchased from Co-op	397	\$61,142.00	\$30,145.73	49%	
Charge Back	398	\$0.00	\$0.00	0%	
Purchase Sped Contracted Services	399	\$0.00	\$0.00	#DIV/0!	
General Supplies	401	\$192,500.00	\$150,048.74	78%	
Non instructional Computer Software	405	\$70,106.00	\$108,801.32	155%	
Instructional Software License	406	\$84,413.00	\$84,254.91	100%	
Instructional Supplies	430	\$212,817.00	\$70,732.22	33%	
Individualized Materials	433	\$25,664.00	\$22,005.83	86%	
Fuel for Buildings	440	\$85,200.00	\$15,673.95	18%	
Noninstructional Tech Supplies	455	\$12,750.00	\$10,860.03	85%	
Instructional Tech Supplies	456	\$2,160.00	\$2,061.10	95%	
Textbooks/Workbooks	460	\$68,387.00	\$34,094.55	50%	
Standardized Tests	461	\$5,400.00	\$119.88	2%	
Non-Instructional Tech Devices	465	\$38,776.78	\$36,527.25	94%	
Instructional Technology Devices	466	\$77,200.00	\$80,537.67	104%	
Library Books	470	\$17,800.00	\$10,229.04	57%	
Audio Visual Aids	480	\$0.00	\$0.00	0%	
Electronic Format	485	\$0.00	\$0.00	#DIV/0!	
Capital Non-Instruction Tech Software	505	\$10,000.00	\$9,500.00	95%	
Site or Grounds Acquisition	510	\$4,152.00	\$6,752.00	163%	
Building Acquisition and Construction	520	\$283,853.00	\$270,548.39	95%	
Equipment Purchased	530	\$53,982.00	\$43,867.38	81%	
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	\$20,840.00	\$0.00	0%	
Capitalized Instructional Technology Hardware	556	\$0.00	\$0.00	#DIV/0!	
Principal on Long Term Lease	570	\$33,375.00	\$13,790.04	41%	
Interest Long Term Lease	571	\$4,125.00	\$4,081.96	99%	
Principal on Capital Lease	580	\$82,000.00	\$82,000.00	100%	
Interest on Capital Lease	581	\$9,608.00	\$5,449.50	57%	
Dues and Memberships	820	\$20,681.00	\$18,060.10	87%	
Taxes and Special Assessments	896	\$490.96	\$490.96	100%	
Affordable Care Act Penalties	897	\$18,539.82	\$18,539.82	100%	
Miscellaneous Other Expenses	899	\$4,000.00	\$440.01	11%	
Contingency		\$66,685.22	\$0.00	0%	
<b>Total</b>		<b>\$16,973,706.00</b>	<b>\$7,999,653.59</b>	<b>47%</b>	
The prior year to date percentage was 45%					
Object 405 has \$41,439.94 of expenses related to Closing the Achievement Grant.					
The budget for object 405 will be increased when the revenue is included in the Budget amendment in January					
Obj.510 Expense for Portapotties January Budget amendment Insurance proceeds					
Obj.466 Expense will be increased when the Increased Perkins Revenue is included in the Amended Budget.					

INDEPENDENT SCHOOL DISTRICT NO. 2689								
PIPESTONE AREA SCHOOLS								
TREASURER'S REPORT TO SCHOOL BOARD								
FOR THE MONTH ENDED DECEMBER 31, 2024								
		CASH BALANCE			CASH BALANCE		CASH BALANCE	
FUNDS	FUND NUMBER	BEGINNING	NET CASH ACTIVITY	END OF	ADJUSTMENTS	END OF	CASH BALANCE	CASH BALANCE
		OF MONTH		MONTH		MONTH FY25	MONTH FY24	
GENERAL FUND	01,03,05	\$6,748,983.35	\$174,572.20	\$6,923,555.55		\$6,923,555.55	\$6,215,331.10	
FOOD SERVICE FUND	02	\$729,718.82	\$128,232.47	\$857,951.29		\$857,951.29	\$697,339.72	
COMMUNITY SERVICE FUND	04	\$558,291.19	\$6,577.99	\$564,869.18		\$564,869.18	\$606,753.97	
TOTAL OPERATING FUNDS		\$8,036,993.36	\$309,382.66	\$8,346,376.02		\$8,346,376.02	\$7,519,424.79	
BUILDING FUND	06	\$0.00	\$0.00	\$0.00		\$0.00	\$11,150.00	
DEBT SERVICE FUND	07	\$1,721,038.79	\$459,245.61	\$2,180,284.40		\$2,180,284.40	\$2,046,467.67	
AGENCY FUND	09	\$345.00	\$0.00	\$345.00		\$345.00	\$345.00	
CERTIFICATES OF DEPOSIT		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
TOTAL		\$9,758,377.15	\$768,628.27	\$10,527,005.42	\$0.00	\$10,527,005.42	\$9,577,387.46	
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS								
		CURRENT	BALANCE	OUTSTANDING	OUTSTANDING	OTHER	BALANCE PER	BALANCE PER
DESCRIPTION	ACCOUNT NUMBER	RATE OF INTEREST	PER BANK STATEMENT	CHECKS	DEPOSITS	RECONCILING ITEMS	TREASURER'S BOOKS	TREASURER'S BOOKS
FIRST NATIONAL BANK-PAYROLL		0.05%	\$198,899.83	(\$153.85)	\$0.00	\$0.00	\$198,745.98	\$79,444.73
FIRST NATIONAL BANK-MM		0.45%	\$1,234,890.66	\$0.00	\$0.00	\$0.00	\$1,234,890.66	\$1,984,475.43
FIRST F&M		0.20%	\$584,971.86	(\$54,065.95)	\$0.00	\$0.00	\$530,905.91	\$572,150.63
MNTrust		4.51%	\$5,429,905.18	\$0.00	\$0.00	\$0.00	\$5,429,905.18	\$3,972,455.62
TOTAL			\$7,448,667.53	(\$54,219.80)	\$0.00	\$0.00	\$7,394,447.73	\$6,608,526.41
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
First Interstate Bank of Indiana	1357603-1	1/4/2024	1/5/2026	24 Months	4.509%		\$228,850.00	
American Plus Bank	1357605-1	1/4/2024	1/5/2026	24 Months	4.940%		\$229,200.00	
Fist United Bank and Trust	58665-1	2/8/2023	2/10/2025	24 MOnths	4.360%		\$248,666.44	
Veritx Community Bank NA	58635-1	2/13/2023	2/13/2025	24 Months	4.355%		\$249,691.25	
Patriot Bank TN	1357604-1	1/4/2024	7/7/2025	18 Months	4.834%		\$232,900.00	
Financial Federal Bank TN	1357602-1	1/4/2024	7/7/2025	18 Months	5.250%		\$231,550.00	
MN Trust Term Series	296283-1	8/23/2023	1/27/2025	18 Months	5.130%		\$500,000.00	
MN Trust Term Series	297801-1	5/17/2024	11/18/2025	18 Months	4.917%		\$750,000.00	
Bank Hapoalim	1370834-1	11/8/2024	11/9/2026	24 Months	4.100%		\$230,900.00	
Freedom Northwest Credit Union	1370835-1	11/8/2024	11/9/2026	24 Months	4.710%		\$230,800.00	
Total							\$3,132,557.69	\$2,968,861.05
<b>Grand Total</b>							<b>\$10,527,005.42</b>	<b>\$9,577,387.46</b>
						Signed	Jacque Kennedy	

<b>INDEPENDENT SCHOOL DISTRICT NO. 2689</b>							
<b>PIPESTONE AREA SCHOOLS</b>							
<b>MNTRUST 2023A BONDS</b>							
<b>FOR THE MONTH ENDED DECEMBER 31, 2024</b>							
		<b>CASH BALANCE</b>			<b>CASH BALANCE</b>		<b>CASH BALANCE</b>
	<b>FUND</b>	<b>BEGINNING</b>			<b>END OF</b>		<b>END OF</b>
<b>FUNDS</b>	<b>NUMBER</b>	<b>OF MONTH</b>	<b>NET CASH ACTIVITY</b>		<b>MONTH</b>	<b>ADJUSTMENTS</b>	<b>MONTH</b>
MNTRUST 2023A BONDS	06	\$2,777,796.75	\$10,632.28		\$2,788,429.03		\$2,778,429.03
TOTAL		\$2,777,796.75	\$10,632.28		\$2,788,429.03	\$0.00	\$2,778,429.03
<b>RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS</b>							
		<b>CURRENT</b>	<b>BALANCE</b>			<b>OTHER</b>	<b>BALANCE PER</b>
<b>DESCRIPTION</b>	<b>ACCOUNT</b>	<b>RATE OF</b>	<b>PER BANK</b>	<b>OUTSTANDING</b>	<b>OUTSTANDING</b>	<b>RECONCILING</b>	<b>TREASURER'S</b>
	<b>NUMBER</b>	<b>INTEREST</b>	<b>STATEMENT</b>	<b>CHECKS</b>	<b>DEPOSITS</b>	<b>ITEMS</b>	<b>BOOKS</b>
MNTRUST		4.51%	\$2,788,429.03	\$0.00	\$0.00	\$0.00	\$2,788,429.03
MNTRUST TERM SERIES		1.95%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SECURITY(BONDS OR TREASURY NOTES)		Various	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CERTIFICATES OF DEPOSIT		Various	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL			\$2,788,429.03	\$0.00	\$0.00	\$0.00	\$2,788,429.03
						Signed	Jacque Kennedy

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	69636	10359		MINNESOTA BOARD OF SCHOOL ADMINISTRATORS		Check			
				E 01 005 020 000 000 820 Dues & Membership			\$55.00		
PO#:	Voucher #:	98746	Invoice	Invoice No: 12/12/2024	12/12/2024	Paid Amt:	\$55.00		
						Check Amount:	\$55.00		
FIN	69637	10474		NORTH SHORE GYM SALES, LLC		Check			
				E 01 300 296 205 000 430 Instructional Supply			\$5,771.00		
PO#:	Voucher #:	98748	Invoice	Invoice No: 5624	12/12/2024	Paid Amt:	\$5,771.00		
						Check Amount:	\$5,771.00		
FIN	69638	00300	00300	PIPESTONE PUBLISHING CO INC		Check			
				E 01 005 010 000 000 305 Consult & Serv.fees. NOV. 2024			\$857.00		
PO#:	Voucher #:	98749	Invoice	Invoice No: 12/12/2024	12/12/2024	Paid Amt:	\$857.00		
						Check Amount:	\$857.00		
FIN	69639	9186		TAHER, INC.- BIN# 135092		Check			
				E 02 005 770 000 701 305 Consult & Serv.fees. NOV. 2024			\$87,807.94		
PO#:	Voucher #:	98747	Invoice	Invoice No: 0071203	12/12/2024	Paid Amt:	\$87,807.94		
						Check Amount:	\$87,807.94		
FIN	69640	5949		CDW GOVERNMENT, INC.		Check			
				E 01 103 050 171 000 401 General Supplies			\$198.16		
PO#:	Voucher #:	98751	Invoice	Invoice No: AB6U58Q	12/12/2024	Paid Amt:	\$198.16		
						Check Amount:	\$198.16		
FIN	69641	10053		COORDINATED BUSINESS SERVICES LTD		Check			
				E 01 005 110 000 000 335 Short Term Rentals			\$4.55		
PO#:	Voucher #:	98766	Invoice	Invoice No: 425526	12/12/2024	Paid Amt:	\$4.55		
						Check Amount:	\$4.55		
FIN	69642	00096		EDGERTON CHRISTIAN ELEM		Check			
				E 03 005 760 000 720 360 Transp Cntrt W/Public Reg. NOV. 2024			\$2,934.00		
PO#:	Voucher #:	98750	Invoice	Invoice No: 12/12/2024	12/12/2024	Paid Amt:	\$2,934.00		
						Check Amount:	\$2,934.00		
FIN	69643	10153		FUN EXPRESS, LLC		Check			
				E 01 103 203 171 000 430 Instructional Supply			\$43.17		
PO#:	Voucher #:	98754	Invoice	Invoice No: 73396860002	12/12/2024	Paid Amt:	\$43.17		
						Check Amount:	\$43.17		
FIN	69645	00256		HILLYARD INC/ SIOUX FALLS		Check			
				E 01 005 810 000 000 401 General Supplies			\$355.20		
PO#:	Voucher #:	98769	Invoice	Invoice No: 605682269	12/12/2024	Paid Amt:	\$355.20		
						Check Amount:	\$355.20		

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	69646	6458		HUBERT COMPANY LLC		Check			
			E 02	005 770 000 701 401	SEE ATTACHED		\$4,142.72		
			E 02	005 770 000 701 401	Freight		\$325.45		
PO#:	18784	Voucher #:	98756	Invoice	Invoice No: 915777	12/12/2024	Paid Amt:	\$4,468.17	
							Check Amount:	\$4,468.17	
FIN	69647	10101		LEXIA LEARNING SYSTEMS LLC		Check			
			E 01	103 640 000 356 405	LETRS Facilitator Online Renewal With Sympx		\$207.00		
PO#:	18782	Voucher #:	98767	Invoice	Invoice No: 8385499	12/12/2024	Paid Amt:	\$207.00	
							Check Amount:	\$207.00	
FIN	69648	01836		LUVERNE HIGH SCHOOL		Check			
			E 01	300 294 210 000 369	Entry Fees/Student Travel		\$25.00		
PO#:		Voucher #:	98753	Invoice	Invoice No: 12/12/2024	12/12/2024	Paid Amt:	\$25.00	
							Check Amount:	\$25.00	
FIN	69649	5505		MARK'S GENERAL MACHINE		Check			
			E 01	005 810 000 000 401	General Supplies		\$45.00		
PO#:		Voucher #:	98759	Invoice	Invoice No: 90675	12/12/2024	Paid Amt:	\$45.00	
							Check Amount:	\$45.00	
FIN	69650	10451		MC GLASS & KEY INC		Check			
			E 01	005 810 000 000 350	Repair&maint Service		\$716.82		
PO#:		Voucher #:	98758	Invoice	Invoice No: 002153	12/12/2024	Paid Amt:	\$716.82	
							Check Amount:	\$716.82	
FIN	69651	6836		Midwest Alarm		Check			
			E 01	005 810 000 000 465	Non-Instructional Tech Devices		\$2,539.48		
PO#:		Voucher #:	98752	Invoice	Invoice No: 393952	12/12/2024	Paid Amt:	\$2,539.48	
							Check Amount:	\$2,539.48	
FIN	69652	9413		PH PERCUSSION		Check			
			E 01	300 258 267 000 305	Consult & Serv.fees. BAND		\$600.00		
PO#:		Voucher #:	98755	Invoice	Invoice No: 12/12/2024	12/12/2024	Paid Amt:	\$600.00	
							Check Amount:	\$600.00	
FIN	69653	5138		PIPESTONE BUILDING MATERIALS		Check			
			E 01	300 301 501 830 433	Individualized Mat.		\$147.60		
PO#:		Voucher #:	98765	Invoice	Invoice No: 226978	12/12/2024	Paid Amt:	\$147.60	
							Check Amount:	\$147.60	

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69654	00300	00300	PIPESTONE PUBLISHING CO INC		Check
				E 01 300 292 000 000 401 General Supplies		\$273.87
PO#:	Voucher #:	98768	Invoice	Invoice No: 55538	12/12/2024	Paid Amt: \$273.87
						Check Amount: \$273.87
FIN	69655	3697		SW/WC SERVICE COOPERATIVE		Check
				E 01 300 211 000 000 394 to Non-Ed Agency, ALC 9/3-10/31		\$30,035.62
PO#:	Voucher #:	98764	Invoice	Invoice No: 77673	12/12/2024	Paid Amt: \$30,035.62
				E 01 300 211 000 000 394 to Non-Ed Agency, ONLINE ACADEMY		\$1,800.00
PO#:	Voucher #:	98763	Invoice	Invoice No: 77710	12/12/2024	Paid Amt: \$1,800.00
						Check Amount: \$31,835.62
FIN	69656	6446		TRANE		Check
				E 01 005 810 000 000 350 Repair&maint Service		\$903.00
PO#:	Voucher #:	98757	Invoice	Invoice No: 315033226	12/12/2024	Paid Amt: \$903.00
						Check Amount: \$903.00
FIN	69657	6299		HERC-U-LIFT		Check
				E 01 005 865 000 347 350 Repair&maint Service		\$84.00
PO#:	Voucher #:	98762	Invoice	Invoice No: W656044-1	12/13/2024	Paid Amt: \$84.00
				E 01 005 865 000 347 350 Repair&maint Service		\$86.00
PO#:	Voucher #:	98760	Invoice	Invoice No: W655870-1	12/13/2024	Paid Amt: \$86.00
				E 01 005 865 000 347 350 Repair&maint Service		\$86.00
PO#:	Voucher #:	98761	Invoice	Invoice No: W656039-1	12/13/2024	Paid Amt: \$86.00
						Check Amount: \$256.00
FIN	69658	00143		GOPHER ATHLETIC SUPPLY CO		Check
				E 01 005 810 000 000 401 General Supplies		\$407.46
PO#:	Voucher #:	98770	Invoice	Invoice No: 390466	12/13/2024	Paid Amt: \$407.46
				E 01 005 810 000 000 401 General Supplies		\$1,366.00
PO#:	Voucher #:	98771	Invoice	Invoice No: 406479	12/13/2024	Paid Amt: \$1,366.00
						Check Amount: \$1,773.46
FIN	69659	10475		KYLA HUBBLING		Check
				E 01 300 296 201 000 305 Consult & Serv.fees. GB 12/13/2024		\$70.00
PO#:	Voucher #:	98772	Invoice	Invoice No: 12/13/2024	12/13/2024	Paid Amt: \$70.00
						Check Amount: \$70.00
FIN	69660	9074		A-OX WELDING SUPPLY INC		Check
				E 01 300 301 501 830 433 Individualized Mat.		\$976.41
PO#:	Voucher #:	98778	Invoice	Invoice No: 0001406180	12/16/2024	Paid Amt: \$976.41
						Check Amount: \$976.41

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69661	8925		<b>BLUEPEAK</b>		Check
			E 01	005 810 000 000 320	Communications/Phone	12/10-01/09
						\$1,622.20
PO#:	Voucher #:	98785	Invoice	Invoice No: 000459101	12/16/2024	Paid Amt: \$1,622.20
						Check Amount: \$1,622.20
FIN	69662	10461		<b>COPPER PENNY</b>		Check
			E 01	300 294 203 000 401	General Supplies	\$105.00
PO#:	Voucher #:	98779	Invoice	Invoice No: 00000	12/16/2024	Paid Amt: \$105.00
						Check Amount: \$105.00
FIN	69663	9704		<b>DAHL MOTORS, LLC</b>		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$96.52
PO#:	Voucher #:	98782	Invoice	Invoice No: 301896	12/16/2024	Paid Amt: \$96.52
			E 01	005 810 000 000 350	Repair&maint Service	\$87.91
PO#:	Voucher #:	98783	Invoice	Invoice No: 302385	12/16/2024	Paid Amt: \$87.91
			E 01	005 810 000 000 350	Repair&maint Service	\$83.91
PO#:	Voucher #:	98784	Invoice	Invoice No: 302335	12/16/2024	Paid Amt: \$83.91
						Check Amount: \$268.34
FIN	69664	00511		<b>G &amp; R CONTROLS</b>		Check
			E 01	103 810 000 000 350	Repair&maint Service	\$1,883.40
PO#:	Voucher #:	98781	Invoice	Invoice No: 148053	12/16/2024	Paid Amt: \$1,883.40
						Check Amount: \$1,883.40
FIN	69665	6299		<b>HERC-U-LIFT</b>		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$1,594.51
PO#:	Voucher #:	98780	Invoice	Invoice No: 37837	12/16/2024	Paid Amt: \$1,594.51
						Check Amount: \$1,594.51
FIN	69666	01140		<b>JERS ELECTRIC INC</b>		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$1,067.40
PO#:	Voucher #:	98786	Invoice	Invoice No: 5267	12/16/2024	Paid Amt: \$1,067.40
						Check Amount: \$1,067.40
FIN	69667	9177		<b>MAAE</b>		Check
			E 01	300 640 172 316 366	MS/HS Staff Development	\$150.00
PO#:	Voucher #:	98773	Invoice	Invoice No: 3369	12/16/2024	Paid Amt: \$150.00
						Check Amount: \$150.00
FIN	69668	4862		<b>MURRAY CO AUDITOR TREASURER</b>		Check
			E 01	005 110 000 000 305	Consult & Serv.fees TRUTH & TAXATION	\$10.35
PO#:	Voucher #:	98777	Invoice	Invoice No: 2024-145	12/16/2024	Paid Amt: \$10.35
						Check Amount: \$10.35

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69669	10233	1099	PIPESTONE DEVELOPMENT COMPANY LLC		Check
				E 04 005 505 904 321 335 Short Term Rentals, JAN-JUNE		\$540.00
PO#:	Voucher #:	98775	Invoice	Invoice No: 2996	12/16/2024	Paid Amt: \$540.00
						Check Amount: \$540.00
FIN	69670	5983		SIOUX VALLEY ENERGY		Check
				E 01 300 810 184 000 330 Utilities - Electricity, FLASHING LIGHT NOV. 20		\$105.00
PO#:	Voucher #:	98776	Invoice	Invoice No: 7058684200	12/16/2024	Paid Amt: \$105.00
				E 01 300 810 184 000 330 Utilities - Electricity, NOV 2024		\$15,545.00
PO#:	Voucher #:	98774	Invoice	Invoice No: 7058684000	12/16/2024	Paid Amt: \$15,545.00
						Check Amount: \$15,650.00
FIN	69671	6446		TRANE		Check
				E 01 005 810 000 000 350 Repair&maint Service		\$1,759.00
PO#:	Voucher #:	98787	Invoice	Invoice No: 315044150	12/16/2024	Paid Amt: \$1,759.00
						Check Amount: \$1,759.00
FIN	69672	3763		AUTOMATIC BUILDING CONTROLS		Check
				E 01 005 810 000 000 350 Repair&maint Service		\$833.00
PO#:	Voucher #:	98790	Invoice	Invoice No: 240466	12/16/2024	Paid Amt: \$833.00
						Check Amount: \$833.00
FIN	69673	8834		JMC COMPUTER SERVICE INC		Check
				E 01 103 203 000 000 405 Non Instructional Comp Softwar		\$718.81
PO#:	Voucher #:	98789	Invoice	Invoice No: 2966	12/16/2024	Paid Amt: \$718.81
						Check Amount: \$718.81
FIN	69674	7353	1099	LYLE SIEBENAHLE		Check
				E 01 005 810 000 000 350 Repair&maint Service		\$231.39
PO#:	Voucher #:	98791	Invoice	Invoice No: 2024121002	12/16/2024	Paid Amt: \$231.39
						Check Amount: \$231.39
FIN	69675	01179	1099	RATWIK ROSZAK & MALONEY PA		Check
				E 01 005 010 113 000 305 Consult & Serv.fees		\$53.00
PO#:	Voucher #:	98788	Invoice	Invoice No: 12/16/2024	12/16/2024	Paid Amt: \$53.00
						Check Amount: \$53.00
FIN	69676	9186		TAHER, INC.- BIN# 135092		Check
				E 01 300 211 180 000 401 General Supplies		\$40.00
PO#:	Voucher #:	98793	Invoice	Invoice No: 1021	12/16/2024	Paid Amt: \$40.00
						Check Amount: \$40.00

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
FIN	69677	6446		TRANE				Check
				E 01 005 810 000 000 350	Repair&maint Service		\$997.00	
PO#:	Voucher #:	98792	Invoice	Invoice No:	314974017	12/16/2024		Paid Amt: \$997.00
								Check Amount: \$997.00
FIN	69678	10209		JASON BOE				Check
				E 01 300 294 201 000 305	Consult & Serv.fees. BB/GB 12/20/204		\$85.00	
				E 01 300 296 201 000 305	Consult & Serv.fees. BB/GB 12/20/204		\$85.00	
PO#:	Voucher #:	98795	Invoice	Invoice No:	12/16/2024	12/16/2024		Paid Amt: \$170.00
								Check Amount: \$170.00
FIN	69679	10210		JEFF MINETT				Check
				E 01 300 294 201 000 305	Consult & Serv.fees. BB/GB 12/20/204		\$85.00	
				E 01 300 296 201 000 305	Consult & Serv.fees. BB/GB 12/20/204		\$85.00	
PO#:	Voucher #:	98797	Invoice	Invoice No:	12/16/2024	12/16/2024		Paid Amt: \$170.00
								Check Amount: \$170.00
FIN	69680	10065		JOSHUA FREDRICKSON				Check
				E 01 300 294 201 000 305	Consult & Serv.fees. BB/GB 12/20/204		\$85.00	
				E 01 300 296 201 000 305	Consult & Serv.fees. BB/GB 12/20/204		\$0.00	
PO#:	Voucher #:	98794	Invoice	Invoice No:	12/16/2024	12/16/2024		Paid Amt: \$85.00
								Check Amount: \$85.00
FIN	69684	7865		MUSIC STREET				Check
				E 01 300 258 233 000 401	General Supplies		\$18.00	
PO#:	Voucher #:	98803	Invoice	Invoice No:	188073922	12/17/2024		Paid Amt: \$18.00
				E 01 300 258 233 000 350	Repair&maint Service		\$45.00	
PO#:	Voucher #:	98804	Invoice	Invoice No:	187421883	12/17/2024		Paid Amt: \$45.00
				E 01 300 258 233 000 350	Repair&maint Service		\$30.00	
PO#:	Voucher #:	98805	Invoice	Invoice No:	187433652	12/17/2024		Paid Amt: \$30.00
				E 01 300 258 233 000 350	Repair&maint Service		\$85.00	
PO#:	Voucher #:	98806	Invoice	Invoice No:	187435375	12/17/2024		Paid Amt: \$85.00
				E 01 300 258 233 000 350	Repair&maint Service		\$30.00	
PO#:	Voucher #:	98807	Invoice	Invoice No:	187436060	12/17/2024		Paid Amt: \$30.00
				E 01 300 258 233 000 350	Repair&maint Service		\$15.00	
PO#:	Voucher #:	98808	Invoice	Invoice No:	188359011	12/17/2024		Paid Amt: \$15.00
				E 01 300 258 233 000 350	Repair&maint Service		\$20.00	
PO#:	Voucher #:	98809	Invoice	Invoice No:	188359120	12/17/2024		Paid Amt: \$20.00
				E 01 300 258 233 000 401	General Supplies		\$38.97	
PO#:	Voucher #:	98801	Invoice	Invoice No:	187290941	12/17/2024		Paid Amt: \$38.97

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	69684	7865		MUSIC STREET		Check			
			E 01	300 258 233 000 401	General Supplies		\$140.43		
PO#:	Voucher #:	98802	Invoice	Invoice No: 188466111	12/17/2024	Paid Amt:	\$140.43		
						Check Amount:	\$422.40		
FIN	69685	7865		MUSIC STREET		Check			
			E 01	300 258 233 000 350	Repair&maint Service		\$30.00		
PO#:	Voucher #:	98810	Invoice	Invoice No: 188373045	12/17/2024	Paid Amt:	\$30.00		
			E 01	300 258 233 000 350	Repair&maint Service		\$6.00		
PO#:	Voucher #:	98811	Invoice	Invoice No: 788538847	12/17/2024	Paid Amt:	\$6.00		
						Check Amount:	\$36.00		
FIN	69686	7829		APPLE INC		Check			
			E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$950.00		
PO#:	Voucher #:	98818	Invoice	Invoice No: MB38047191	12/17/2024	Paid Amt:	\$950.00		
						Check Amount:	\$950.00		
FIN	69687	4168		JACKSON COUNTY CENTRAL		Check			
			E 01	300 294 210 000 369	Entry Fees/Student Travel		\$70.00		
PO#:	Voucher #:	98820	Invoice	Invoice No: 12/17/2024	12/17/2024	Paid Amt:	\$70.00		
						Check Amount:	\$70.00		
FIN	69688	10451		MC GLASS & KEY INC		Check			
			E 01	005 810 000 000 350	Repair&maint Service		\$494.90		
PO#:	Voucher #:	98814	Invoice	Invoice No: 002328	12/17/2024	Paid Amt:	\$494.90		
			E 01	005 810 000 000 350	Repair&maint Service		\$678.87		
PO#:	Voucher #:	98813	Invoice	Invoice No: 002275	12/17/2024	Paid Amt:	\$678.87		
						Check Amount:	\$1,173.77		
FIN	69689	10348		MCLEOD'S PRINTING AND OFFICE SUPPLY		Check			
			E 01	300 292 000 000 401	General Supplies		\$49.65		
PO#:	Voucher #:	98817	Invoice	Invoice No: 12/17/2024	12/17/2024	Paid Amt:	\$49.65		
						Check Amount:	\$49.65		
FIN	69690	9773		RAPTOR TECHNOLOGIES LCC		Check			
			E 01	005 715 000 342 465	Non-Instructional Tech Devices		\$1,390.00		
PO#:	Voucher #:	98819	Invoice	Invoice No: 97921	12/17/2024	Paid Amt:	\$1,390.00		
						Check Amount:	\$1,390.00		
FIN	69691	00425		SOJOS SPORTSWEAR		Check			
			E 04	005 505 903 321 401	General Supplies-PeeWee Wrestling		\$1,788.00		
PO#:	Voucher #:	98816	Invoice	Invoice No: 12/17/2024	12/17/2024	Paid Amt:	\$1,788.00		
						Check Amount:	\$1,788.00		

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69692	3697		<b>SW/WC SERVICE COOPERATIVE</b>		<b>Check</b>
			E 01	005 605 000 000 316	Tech Services Purchased Coop	\$9,009.17
			E 01	005 605 150 000 316	Data Processing Svcs	\$680.80
<b>PO#:</b>	<b>Voucher #:</b>	<b>98815</b>	Invoice	<b>Invoice No:</b> 77636	<b>12/17/2024</b>	<b>Paid Amt: \$9,689.97</b>
						<b>Check Amount: \$9,689.97</b>
FIN	69693	9507		<b>THE SHERWIN-WILLIAMS CO.</b>		<b>Check</b>
			E 01	005 810 000 000 401	General Supplies	\$194.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>98821</b>	Invoice	<b>Invoice No:</b> 5581-4	<b>12/17/2024</b>	<b>Paid Amt: \$194.00</b>
						<b>Check Amount: \$194.00</b>
FIN	69694	6446		<b>TRANE</b>		<b>Check</b>
			E 01	005 810 000 000 350	Repair&maint Service	\$974.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>98822</b>	Invoice	<b>Invoice No:</b> 315054740	<b>12/17/2024</b>	<b>Paid Amt: \$974.00</b>
						<b>Check Amount: \$974.00</b>
FIN	69695	9074		<b>A-OX WELDING SUPPLY INC</b>		<b>Check</b>
			E 01	300 301 501 830 433	Individualized Mat.	\$171.63
<b>PO#:</b>	<b>Voucher #:</b>	<b>98827</b>	Invoice	<b>Invoice No:</b> 0000315729	<b>12/18/2024</b>	<b>Paid Amt: \$171.63</b>
						<b>Check Amount: \$171.63</b>
FIN	69696	10221		<b>GREAT AMERICAN FINANCIAL SERVICES CORPORATION</b>		<b>Check</b>
			E 01	005 110 000 000 335	Short Term Rentals	\$5,116.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>98824</b>	Invoice	<b>Invoice No:</b> 38121833	<b>12/18/2024</b>	<b>Paid Amt: \$5,116.00</b>
			E 01	005 110 000 000 335	Short Term Rentals	\$1,340.82
<b>PO#:</b>	<b>Voucher #:</b>	<b>98823</b>	Invoice	<b>Invoice No:</b> 38121834	<b>12/18/2024</b>	<b>Paid Amt: \$1,340.82</b>
						<b>Check Amount: \$6,456.82</b>
FIN	69697	6299		<b>HERC-U-LIFT</b>		<b>Check</b>
			E 01	005 810 000 000 350	Repair&maint Service	\$132.40
<b>PO#:</b>	<b>Voucher #:</b>	<b>98812</b>	Invoice	<b>Invoice No:</b> W655869-1	<b>12/18/2024</b>	<b>Paid Amt: \$132.40</b>
						<b>Check Amount: \$132.40</b>
FIN	69698	00351		<b>ISD 049-5, SIOUX FALLS</b>		<b>Check</b>
			E 01	103 203 000 000 392	to Out-of-State Dist	\$246.18
<b>PO#:</b>	<b>Voucher #:</b>	<b>98825</b>	Invoice	<b>Invoice No:</b> 25-1009	<b>12/18/2024</b>	<b>Paid Amt: \$246.18</b>
			E 01	300 211 000 000 392	to Out-of-State Dist	\$164.12
<b>PO#:</b>	<b>Voucher #:</b>	<b>98826</b>	Invoice	<b>Invoice No:</b> 12/18/2024	<b>12/18/2024</b>	<b>Paid Amt: \$164.12</b>
						<b>Check Amount: \$410.30</b>

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69699	10302		<b>MACKIN EDUCATIONAL RESOURCES</b>		Check
			E 01 103 620 591 000 470	2024-25 Elementary Collection (K-5) (501-1,0C		\$750.00
PO#:	18788	Voucher #:	98828	Invoice Invoice No: 8313MN-SDC24-25	12/18/2024	Paid Amt: \$750.00
						Check Amount: \$750.00
FIN	69700	6446		<b>TRANE</b>		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$4,771.00
PO#:		Voucher #:	98829	Invoice Invoice No: 315070862	12/18/2024	Paid Amt: \$4,771.00
						Check Amount: \$4,771.00
FIN	69701	10217		<b>BENSON WRESTLING BOOSTER CLUB</b>		Check
			E 01 300 294 210 000 369	Entry Fees/Student Travel WR FEE 12/28		\$200.00
PO#:		Voucher #:	98836	Invoice Invoice No: 12/20/2024	12/20/2024	Paid Amt: \$200.00
						Check Amount: \$200.00
FIN	69702	8138		<b>BSN SPORTS, LLC</b>		Check
			E 01 300 296 201 000 401	General Supplies		\$1,200.00
PO#:		Voucher #:	98830	Invoice Invoice No: 928063859	12/20/2024	Paid Amt: \$1,200.00
						Check Amount: \$1,200.00
FIN	69703	00063		<b>CITY OF PIPESTONE</b>		Check
			E 01 005 810 183 000 330	Utilities		\$55.46
			E 01 005 810 183 000 330	Utilities		\$2,232.11
			E 01 005 810 182 000 330	Garbage		\$1,380.00
			E 01 005 810 183 000 330	Utilities		\$2,642.06
PO#:		Voucher #:	98841	Invoice Invoice No: 12/20/2024	12/20/2024	Paid Amt: \$6,309.63
						Check Amount: \$6,309.63
FIN	69704	5516		<b>H &amp; B SPECIALIZED PRODUCTS</b>		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$1,990.00
PO#:		Voucher #:	98837	Invoice Invoice No: 34428	12/20/2024	Paid Amt: \$1,990.00
						Check Amount: \$1,990.00
FIN	69705	10286		<b>INTERSTATE COMMERCIAL LAUNDRY LLC</b>		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$1,201.20
PO#:		Voucher #:	98838	Invoice Invoice No: 107709	12/20/2024	Paid Amt: \$1,201.20
						Check Amount: \$1,201.20
FIN	69706	00574		<b>NASCO</b>		Check
			E 01 103 203 171 000 430	TB16611 SET BASE 10 CLASSROOM		\$80.71
			E 01 103 203 171 000 430	NE30139 LED 10MM WHITE PK/10		\$10.00
			E 01 103 203 171 000 430	NE20128 KIT INVENT 360 PC		\$138.93
			E 01 103 203 171 000 430	NE20129 SAFE SAW		\$69.30

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor				Pmt/Void Date		Pmt Type
FIN	69706	00574		NASCO						Check
			E 01	103 203 171 000 430	9735402 DOWELS ECONOMY BAG				\$4.24	
			E 01	103 203 171 000 430	NE30305 DIGITAL MULTIMETER				\$8.46	
			E 01	103 203 171 000 430	SB53141 CUBELETS ACTIVITY CARDS				\$25.00	
PO#: 18727	Voucher #: 98831	Invoice	Invoice No: 626983				12/20/2024		Paid Amt: \$336.64	
									Check Amount: \$336.64	
FIN	69707	10379		PEMBERTON LAW, PLLP						Check
			E 01	005 010 113 000 305	Consult & Serv.fees				\$5,839.64	
PO#:	Voucher #: 98832	Invoice	Invoice No: 20246304.000				12/20/2024		Paid Amt: \$5,839.64	
									Check Amount: \$5,839.64	
FIN	69708	9739		SCHUMACHER ELEVATOR COMPANY						Check
			E 01	005 810 000 000 350	Repair&maint Service				\$977.67	
PO#:	Voucher #: 98835	Invoice	Invoice No: 40010008				12/20/2024		Paid Amt: \$977.67	
									Check Amount: \$977.67	
FIN	69709	6854		TEXTBOOK WAREHOUSE LLC						Check
			E 01	300 341 173 302 460	Century 21 Accounting ISBN: 978-1-305-94766				\$561.15	
PO#: 18789	Voucher #: 98834	Invoice	Invoice No: SI1035715				12/20/2024		Paid Amt: \$561.15	
									Check Amount: \$561.15	
FIN	69710	7601		TFH USA						Check
			E 01	103 416 000 740 433	3VBTHS Vibrating Strawberry Teether				\$42.00	
			E 01	103 416 000 740 433	3VBSMC Senseez Vibrating Massager - Lil' Cc				\$48.00	
			E 01	103 416 000 740 433	3MARK Light Up Toy Maracas   MaRockKas				\$28.00	
			E 01	103 416 000 740 433	3FANTUS LED Light Up Fan Sensory Toy				\$8.00	
			E 01	103 416 000 740 433	3SLTW Light Up Tactile Wand - Visual Sensory				\$18.00	
			E 01	103 416 000 740 433	3STVS Vibrating Snake				\$35.00	
			E 01	103 411 000 740 433	6FSBL Fish Bubble Lamp - Water Sensory Toy				\$45.00	
			E 01	103 411 000 740 433	3STVSB Vibrating Snake Smooth:- Smooth - E				\$70.00	
			E 01	103 411 000 740 433	3STVSG Vibrating Snake - Ridged - Green				\$70.00	
			E 01	103 411 000 740 433	SHIPPING				\$40.00	
PO#: 18771	Voucher #: 98833	Invoice	Invoice No: 56164AINV48249				12/20/2024		Paid Amt: \$404.00	
									Check Amount: \$404.00	
FIN	69711	7569		VARSITY SPIRIT FASHIONS & SUPPLIES, INC.						Check
			E 01	300 296 212 000 401	SEE ATTACHED				\$5,790.30	
PO#: 18776	Voucher #: 98839	Invoice	Invoice No: 12639816				12/20/2024		Paid Amt: \$5,790.30	
									Check Amount: \$5,790.30	

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69712	7716		VERIZON WIRELESS		Check
			E 01	005 810 000 000 320	Communications/Phone	11/09-12/08
						\$661.21
PO#:	Voucher #:	98840	Invoice	Invoice No: 6100687634	12/20/2024	Paid Amt: \$661.21
						Check Amount: \$661.21
FIN	69713	8402		LEGALSHIELD		Check
			B 01	215 037	LGL-ID	\$362.00
			B 01	215 039	LGL-IDONLY	\$56.85
PO#:	Voucher #:	98858	Invoice	Invoice No: M2025060	12/23/2024	Paid Amt: \$418.85
						Check Amount: \$418.85
FIN	69714	01253		PAEA		Check
			B 01	215 040	Pipestone Ed. Assoc. Dues	\$6,663.81
PO#:	Voucher #:	98861	Invoice	Invoice No: M2025060	12/23/2024	Paid Amt: \$6,663.81
						Check Amount: \$6,663.81
FIN	69715	6424		PAESP		Check
			B 01	215 043	PAE Supp Prof Dues	\$1,388.23
PO#:	Voucher #:	98859	Invoice	Invoice No: M2025060	12/23/2024	Paid Amt: \$1,388.23
						Check Amount: \$1,388.23
FIN	69716	01252		NCPERS Group Life Ins		Check
			B 01	215 034	UNIT NUMBER: 203411	\$48.00
PO#:	Voucher #:	98867	Invoice	Invoice No: M2025060	12/23/2024	Paid Amt: \$48.00
						Check Amount: \$48.00
FIN	69717	7348		Madison National Life		Check
			B 01	215 032	Employer Paid Life	\$1,762.83
			B 01	215 033	Supplimentary Life	\$129.10
			B 01	215 031	LTD	\$927.89
PO#:	Voucher #:	98868	Invoice	Invoice No: M2025060	12/23/2024	Paid Amt: \$2,819.82
						Check Amount: \$2,819.82
FIN	69718	10212		METROPOLITAN LIFE INSURANCE COMPANY		Check
			B 01	215 044	Dental Insurance January Coverage	\$4,040.22
PO#:	Voucher #:	98869	Invoice	Invoice No: M2025060	12/23/2024	Paid Amt: \$4,040.22
						Check Amount: \$4,040.22
FIN	69719	5782		CENTERPOINT ENERGY		Check
			E 01	300 810 000 000 440	Fuel For Buildings NOV 2024	\$4,265.62
PO#:	Voucher #:	98874	Invoice	Invoice No: 8000015159-9	12/30/2024	Paid Amt: \$4,265.62
						Check Amount: \$4,265.62

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69720	3892		PIPESTONE CO. AUDITOR		Check
			E 01	005 110 000 000 305	Consult & Serv.fees	\$1,278.67
PO#:	Voucher #:	98872	Invoice	Invoice No: 12/30/2024	12/30/2024	Paid Amt: \$1,278.67
						Check Amount: \$1,278.67
FIN	69721	00276		XCEL ENERGY		Check
			E 01	005 810 184 000 330	Electricity NOV. 2024	\$1,672.28
PO#:	Voucher #:	98873	Invoice	Invoice No: 51-6709448-8	12/30/2024	Paid Amt: \$1,672.28
						Check Amount: \$1,672.28
FIN	69722	10065		JOSHUA FREDRICKSON		Check
			E 01	300 296 201 000 305	Consult & Serv.fees, GB 12/20/2024	\$85.00
PO#:	Voucher #:	98875	Invoice	Invoice No: 01/02/2025	1/2/2025	Paid Amt: \$85.00
						Check Amount: \$85.00
FIN	69723	10199		TROY RYAN HEIDEBRINK		Check
			E 01	005 810 000 000 305	Consult & Serv.fees, BOILER CHECKS	\$1,010.00
PO#:	Voucher #:	98876	Invoice	Invoice No: 25	1/2/2025	Paid Amt: \$1,010.00
						Check Amount: \$1,010.00
FIN	69725	5249		VISA		Check
			E 04	005 249 000 321 366	Travel, DR. ED	\$64.62
PO#:	Voucher #:	98877	Invoice	Invoice No: 1739	1/2/2025	Paid Amt: \$64.62
						Check Amount: \$64.62
FIN	69727	5249		VISA		Check
			E 01	005 640 173 316 366	Curriculum Staff Development	\$19.22
			E 01	005 640 173 316 366	Curriculum Staff Development	\$11.35
			E 01	005 640 173 316 366	Curriculum Staff Development	\$42.33
			E 01	005 640 173 316 366	Curriculum Staff Development	\$43.39
			E 01	005 640 173 316 366	Curriculum Staff Development	\$59.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$71.03
			E 01	005 640 173 316 366	Curriculum Staff Development	\$61.24
			E 01	005 640 173 316 366	Curriculum Staff Development	\$534.78
			E 01	005 640 173 316 366	Curriculum Staff Development	\$301.56
			E 01	005 640 173 316 366	Curriculum Staff Development	\$409.80
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$9.76
			E 01	300 292 000 000 401	General Supplies	\$12.81
			E 01	300 296 206 000 401	General Supplies	\$282.85
			E 01	300 292 000 000 401	General Supplies	\$125.00
			E 01	300 296 205 000 401	General Supplies	\$34.18

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69727	5249		VISA		Check
			E 01	300 294 200 000 401	General Supplies	\$37.00
			E 01	005 294 186 000 401	General Supplies	\$137.70
			E 01	300 296 201 000 401	General Supplies	\$235.88
			E 01	300 710 305 000 401	General Supplies	\$42.29
			E 01	300 260 172 000 406	Instructional Software License	\$12.50
			E 01	300 640 173 316 366	Travel	\$310.00
			E 01	300 640 173 316 366	Travel	\$440.00
			E 01	005 810 000 000 820	Dues & Membership	\$20.00
			E 01	005 810 000 000 401	General Supplies	\$129.99
			E 01	103 620 591 000 470	Library Books	\$1,528.55
			E 01	103 620 591 000 470	Library Books	\$88.23
			E 01	103 203 171 000 401	General Supplies	\$64.43
			E 01	103 203 171 000 430	Instructional Supply	\$136.62
			E 01	300 331 172 830 433	Individualized Mat.	\$150.91
			E 01	300 258 233 000 369	Entry Fees/Student Travel	\$250.00
			E 01	300 211 197 000 401	Special Ed Coffee Fund	\$32.01
			E 01	300 301 501 830 433	Individualized Mat.	\$81.88
			E 01	300 260 172 000 430	Instructional Supply	\$54.03
			E 01	300 331 172 830 433	Individualized Mat.	\$69.22
			E 01	300 331 172 830 433	Individualized Mat.	\$12.00
			E 01	207 220 172 000 369	Entry Fees/Student Travel	\$870.00
			E 01	300 620 591 000 470	Library Books	\$817.50
			E 01	300 211 180 000 401	General Supplies	\$74.79
			E 01	207 361 849 000 430	Instructional Supply	\$448.98
			E 01	300 331 172 830 433	Instructional Supply	\$74.71
			E 01	300 211 197 000 401	Special Ed Coffee Fund	\$26.36
			E 01	300 402 000 740 433	Individualized Mat.	\$33.75
			E 01	300 331 172 830 433	Individualized Mat.	\$69.99
			E 01	005 640 173 316 366	Curriculum Staff Development	\$23.44
			E 01	005 020 000 000 401	General Supplies	\$264.57
			E 01	005 810 000 000 401	General Supplies	\$39.59
			E 01	005 810 000 000 401	General Supplies	\$94.92
			E 01	207 270 173 302 406	Instructional Software License	\$7.50
			E 01	300 256 173 302 406	Instructional Software License	\$13.50
			E 01	207 270 173 302 406	Instructional Software License	\$7.99
			E 01	300 256 173 302 406	Instructional Software License	\$79.00

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69727	5249		VISA		Check
			E 01	207 203 173 302 406	Instructional Software License	\$19.00
PO#:	Voucher #:	98882	Invoice	Invoice No: 9897	1/3/2025	Paid Amt: \$8,817.13
						Check Amount: \$8,817.13
FIN	69728	5249		VISA		Check
			E 01	005 640 173 316 366	Curriculum Staff Development	\$64.94
			E 01	300 294 201 000 366	Travel	\$8.25
			E 01	300 292 000 000 366	Travel	\$30.72
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$49.72
			E 01	005 640 173 316 366	Curriculum Staff Development	\$63.70
			E 01	300 292 000 000 369	Entry Fees/Student Travel	\$26.40
			E 01	005 640 173 316 366	Curriculum Staff Development	\$15.62
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$40.18
			E 01	300 296 201 000 369	Entry Fees/Student Travel	\$20.70
PO#:	Voucher #:	98878	Invoice	Invoice No: 9871	1/3/2025	Paid Amt: \$320.23
						Check Amount: \$320.23
FIN	69729	5249		VISA		Check
			E 01	300 292 000 000 401	General Supplies	\$18.16
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$192.35
			E 01	103 050 171 000 401	General Supplies	\$26.71
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$68.40
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$16.02
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$10.68
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$7.99
PO#:	Voucher #:	98883	Invoice	Invoice No: 1739	1/3/2025	Paid Amt: \$340.31
						Check Amount: \$340.31
FIN	69730	7054		MAKE MUSIC		Check
			E 01	300 258 173 302 406	Teacher Subscription with Bulk Discount	\$39.99
			E 01	300 258 173 302 406	Student Subscription with BULK Discount	\$1,748.75
			E 01	300 258 173 302 406	Per Quote N7KZ-8BTX	\$0.00
PO#:	Voucher #:	98890	Invoice	Invoice No: MM6872235	1/6/2025	Paid Amt: \$1,788.74
						Check Amount: \$1,788.74
FIN	69732	00224		LUDOLPH BUS INCORPORATED		Check
			E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. DEC. 2024	\$82,964.00
PO#:	Voucher #:	98891	Invoice	Invoice No: 2061	1/6/2025	Paid Amt: \$82,964.00
						Check Amount: \$82,964.00

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69733	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$197.16
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$71.10
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$115.05
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$115.05
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$74.40
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$130.35
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$122.76
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$136.28
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$195.30
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$154.05
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$195.30
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$142.20
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$79.98
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$77.03
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$145.08
			E 01	300 294 201 733 360	Transp Cntrt W/Public BB	\$94.80
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$245.52
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$82.95
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$115.32
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$82.95
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$186.00
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$71.10
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$171.12
			E 01	300 296 201 733 360	Transp Cntrt W/Public GBB Travel	\$88.88
			E 01	300 296 201 733 360	Transp Cntrt W/Public. GYMNASTICS	\$111.60
			E 01	300 296 205 733 360	Transp Cntrt W/Public. GYMNASTICS	\$118.50
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$355.26
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$112.58
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$163.68
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$154.05
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$353.40
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$112.58
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$431.52
			E 01	300 294 210 733 360	Transp Cntrt W/Public Wrestling	\$213.30
			E 01	005 640 173 316 305	Consult & Serv.fees. TYPE	\$131.01
			E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$57.00

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69733	00224		<b>LUDOLPH BUS INCORPORATED</b>		<b>Check</b>
			E 01	300 258 234 733 360	Transp Cntrt W/Public Choir	\$38.00
			E 01	300 258 234 733 360	Transp Cntrt W/Public Choir	\$38.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$2,850.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$570.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$4,914.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$342.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,140.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,491.30
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$5,198.40
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$2,280.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$5,288.40
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$2,280.00
			E 04	005 582 000 344 360	Transp Cntrt W/Public. PRESCHOOL	\$4,366.32
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$194.70
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$247.80
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$354.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>98892</b>	Invoice	<b>Invoice No: 2062</b>	<b>1/6/2025</b>	<b>Paid Amt: \$36,997.13</b>
						<b>Check Amount: \$36,997.13</b>
FIN	69734	10465		<b>CORY GREENWOOD SPEAKS</b>		<b>Check</b>
			E 01	103 203 171 000 305	Consult & Serv.fees, SPEAKER	\$2,500.00
			E 01	300 211 172 000 305	Consult & Serv.fees MS/HS, SPEAKER	\$2,500.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>98893</b>	Invoice	<b>Invoice No: 01/16/2025</b>	<b>1/6/2025</b>	<b>Paid Amt: \$5,000.00</b>
						<b>Check Amount: \$5,000.00</b>
FIN	69735	5249		<b>VISA</b>		<b>Check</b>
			E 01	300 292 000 000 401	General Supplies	\$120.35
<b>PO#:</b>	<b>Voucher #:</b>	<b>98894</b>	Invoice	<b>Invoice No: 0671</b>	<b>1/6/2025</b>	<b>Paid Amt: \$120.35</b>
						<b>Check Amount: \$120.35</b>
FIN	69736	10232		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>
			E 01	300 294 201 000 401	General Supplies	\$105.00
			E 01	300 296 201 000 401	General Supplies	\$105.00
			E 01	300 301 501 830 433	Individualized Mat.	\$60.95
			E 01	300 301 501 830 433	Individualized Mat.	\$621.70
			E 01	103 050 171 000 401	General Supplies	\$54.57
			E 01	103 203 171 000 401	General Supplies	\$444.94
			E 01	005 294 186 000 401	General Supplies	\$194.90
			E 04	005 580 000 325 430	Instructional Supply	\$7.19

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69736	10232		<b>AMAZON CAPITAL SERVICES</b>		Check
			E 01	103 275 000 317 430	Instructional Supply	\$123.76
			E 01	207 361 849 000 430	Instructional Supply	\$233.94
PO#:	Voucher #:	98895	Invoice	Invoice No: 1146-HJDG-HQKW	1/7/2025	Paid Amt: \$1,951.95
						Check Amount: \$1,951.95
FIN	69737	7158		<b>BOB DUFFEY</b>		Check
			E 01	300 296 205 000 305	Consult & Serv.fees. GYMNASTICS 01/07/202	\$266.00
PO#:	Voucher #:	98900	Invoice	Invoice No: 01/07/2025	1/7/2025	Paid Amt: \$266.00
						Check Amount: \$266.00
FIN	69738	8470		<b>BRIAN DANKS</b>		Check
			E 01	300 294 210 000 305	Consult & Serv.fees, WR 01/09/2025	\$225.00
PO#:	Voucher #:	98896	Invoice	Invoice No: 01/07/2025	1/7/2025	Paid Amt: \$225.00
						Check Amount: \$225.00
FIN	69739	8853		<b>LINDSAY BURTZEL</b>		Check
			E 01	300 296 205 000 305	Consult & Serv.fees. GYMNASTICS 01/07/202	\$165.00
PO#:	Voucher #:	98901	Invoice	Invoice No: 01/07/2025	1/7/2025	Paid Amt: \$165.00
						Check Amount: \$165.00
FIN	69740	9462		<b>MARK ZALME</b>		Check
			E 01	300 294 201 000 305	Consult & Serv.fees, BB	\$85.00
			E 01	300 296 201 000 305	Consult & Serv.fees, GB	\$85.00
PO#:	Voucher #:	98898	Invoice	Invoice No: 01/07/2025	1/7/2025	Paid Amt: \$170.00
						Check Amount: \$170.00
FIN	69741	9582		<b>MATRACA HANSON</b>		Check
			E 01	300 296 201 000 305	Consult & Serv.fees. GYMNASTICS 01/07/202	\$140.00
PO#:	Voucher #:	98902	Invoice	Invoice No: 01/07/2025	1/7/2025	Paid Amt: \$140.00
						Check Amount: \$140.00
FIN	69742	10081		<b>MERCEDES BRIA RINGNELL</b>		Check
			E 01	300 296 205 000 305	Consult & Serv.fees. GYMNASTICS 01/07/202	\$140.00
PO#:	Voucher #:	98903	Invoice	Invoice No: 01/07/2025	1/7/2025	Paid Amt: \$140.00
						Check Amount: \$140.00
FIN	69743	10357		<b>PETER JANISZESKI</b>		Check
			E 01	300 294 201 000 305	Consult & Serv.fees, WR 01/09/2025	\$225.00
PO#:	Voucher #:	98897	Invoice	Invoice No: 01/09/2025	1/7/2025	Paid Amt: \$225.00
						Check Amount: \$225.00
FIN	69744	10313		<b>RON STOWERS</b>		Check
			E 01	300 294 201 000 305	Consult & Serv.fees, BB	\$85.00

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69744	10313		<b>RON STOWERS</b>		<b>Check</b>
			E 01	300 296 201 000 305	Consult & Serv.fees, GB	\$85.00
PO#:	Voucher #:	98899	Invoice	Invoice No: 01/07/2025	1/7/2025	Paid Amt: \$170.00
						Check Amount: \$170.00
FIN	69745	5949		<b>CDW GOVERNMENT, INC.</b>		<b>Check</b>
			E 01	300 341 000 830 401	General Supplies	\$332.22
PO#:	Voucher #:	98907	Invoice	Invoice No: AB7YM4S	1/7/2025	Paid Amt: \$332.22
			E 01	300 050 172 000 455	NonInstructional Tech Supplies	\$460.08
PO#:	Voucher #:	98905	Invoice	Invoice No: AC1JI2C	1/7/2025	Paid Amt: \$460.08
			E 01	300 341 000 830 401	General Supplies	\$146.28
PO#:	Voucher #:	98906	Invoice	Invoice No: AB9NN4Q	1/7/2025	Paid Amt: \$146.28
			E 01	005 605 150 000 456	Instructional Tech Supplies	\$152.55
PO#:	Voucher #:	98904	Invoice	Invoice No: AC0TX7W	1/7/2025	Paid Amt: \$152.55
						Check Amount: \$1,091.13
FIN	69746	3512		<b>CHILDRENS CARE HOSP &amp; SCHOOL</b>		<b>Check</b>
			E 01	103 416 000 000 392	to Out-of-State Dist	\$1,404.00
			E 01	103 416 000 740 393	to Out-of-State Dist	\$4,950.00
			E 01	100 411 000 000 392	to Out-of-State Dist	\$1,404.00
			E 01	100 411 000 740 393	to Out-of-State Dist	\$6,807.50
PO#:	Voucher #:	98911	Invoice	Invoice No: 30000944	1/7/2025	Paid Amt: \$14,565.50
						Check Amount: \$14,565.50
FIN	69747	00063		<b>CITY OF PIPESTONE</b>		<b>Check</b>
			E 01	005 810 183 000 330	Utilities Paulsen Field	\$166.81
PO#:	Voucher #:	98913	Invoice	Invoice No: 0306610000	1/7/2025	Paid Amt: \$166.81
						Check Amount: \$166.81
FIN	69748	6880		<b>ITC</b>		<b>Check</b>
			E 01	006 810 000 000 320	Communications/Phone	\$39.93
PO#:	Voucher #:	98918	Invoice	Invoice No: 11939824	1/7/2025	Paid Amt: \$39.93
						Check Amount: \$39.93
FIN	69749	02051		<b>MEULEBROECK TAUBERT &amp; CO PLLP</b>		<b>Check</b>
			E 01	005 110 000 000 305	Consult & Serv.fees. FY 2024 AUDIT	\$19,800.00
PO#:	Voucher #:	98910	Invoice	Invoice No: 267243	1/7/2025	Paid Amt: \$19,800.00
						Check Amount: \$19,800.00

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69751	9413		<b>PH PERCUSSION</b>		Check
			E 01	300 258 267 000 305	Consult & Serv.fees, CLINICS	\$963.00
PO#:	Voucher #:	98914	Invoice	Invoice No: 01/07/2025	1/7/2025	Paid Amt: \$963.00
						Check Amount: \$963.00
FIN	69752	00300		<b>PIPESTONE PUBLISHING CO INC</b>		Check
			E 01	005 010 000 000 401	General Supplies	\$24.33
PO#:	Voucher #:	98917	Invoice	Invoice No: 55577	1/7/2025	Paid Amt: \$24.33
						Check Amount: \$24.33
FIN	69753	9994		<b>QUADIENT FINANCE USA, INC</b>		Check
			E 01	005 020 000 000 329	Postage & Express	\$1,000.00
PO#:	Voucher #:	98916	Invoice	Invoice No: 0000031220904	1/7/2025	Paid Amt: \$1,000.00
						Check Amount: \$1,000.00
FIN	69754	01940		<b>SCHOOL SPECIALTY</b>		Check
			E 01	300 850 000 302 530	50022958 Classroom Select Inspo 4 Leg Chair	\$4,879.71
PO#: 18740	Voucher #:	98915	Invoice	Invoice No: 208134944669	1/7/2025	Paid Amt: \$4,879.71
						Check Amount: \$4,879.71
FIN	69755	3697		<b>SW/WC SERVICE COOPERATIVE</b>		Check
			E 01	005 850 000 000 571	LEASE ALLOCATION SECOND 1/4	\$6,895.02
			E 01	005 850 000 000 571	LEASE ALLOCATION SECOND 1/4	\$2,040.98
PO#:	Voucher #:	98909	Invoice	Invoice No: 77896	1/7/2025	Paid Amt: \$8,936.00
			E 01	005 605 000 000 316	Tech Services Purchased Coop	\$9,009.17
			E 01	005 605 150 000 316	Tech Services Purchased Coop	\$680.80
PO#:	Voucher #:	98912	Invoice	Invoice No: 77839	1/7/2025	Paid Amt: \$9,689.97
			E 01	300 211 000 000 394	to Non-Ed Agency, ALC NOV. 2024	\$17,100.90
PO#:	Voucher #:	98908	Invoice	Invoice No: 77801	1/7/2025	Paid Amt: \$17,100.90
						Check Amount: \$35,726.87
FIN	69756	10425		<b>MR. APPLIANCE OF SIOUX FALLS</b>		Check
			E 01	005 810 000 000 401	General Supplies	\$155.10
PO#:	Voucher #:	98919	Invoice	Invoice No: 9050743	1/7/2025	Paid Amt: \$155.10
						Check Amount: \$155.10
FIN	69758	10477		<b>Scott Willmott</b>		Check
			E 01	300 294 201 000 305	Consult & Serv.fees. BB 01/10/2025	\$85.00
			E 01	300 296 201 000 305	Consult & Serv.fees. GB 01/10/2025	\$85.00
PO#:	Voucher #:	98922	Invoice	Invoice No: 01/07/2025	1/7/2025	Paid Amt: \$170.00
						Check Amount: \$170.00

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69759	9581		SDSU		Check
			E 01	300 258 233 000 369	Entry Fees/Student Travel, BAND	\$200.00
PO#:	Voucher #:	98924	Invoice	Invoice No: 15089042	1/8/2025	Paid Amt: \$200.00
						Check Amount: \$200.00
FIN	69760	02066		EDGERTON ENTERPRISE		Check
			E 01	005 010 000 000 305	Consult & Serv.fees	\$175.50
PO#:	Voucher #:	98927	Invoice	Invoice No: E10214	1/8/2025	Paid Amt: \$175.50
						Check Amount: \$175.50
FIN	69761	7865		MUSIC STREET		Check
			E 01	300 258 233 000 350	Repair&maint Service	\$6.00
PO#:	Voucher #:	98936	Invoice	Invoice No: 189180869	1/8/2025	Paid Amt: \$6.00
			E 01	300 258 233 000 350	Repair&maint Service	\$20.00
PO#:	Voucher #:	98937	Invoice	Invoice No: 189180709	1/8/2025	Paid Amt: \$20.00
			E 01	300 258 233 000 350	Repair&maint Service	\$20.00
PO#:	Voucher #:	98931	Invoice	Invoice No: 189696970	1/8/2025	Paid Amt: \$20.00
			E 01	300 258 233 000 350	Repair&maint Service	\$20.00
PO#:	Voucher #:	98933	Invoice	Invoice No: 189285480	1/8/2025	Paid Amt: \$20.00
			E 01	300 258 233 000 350	Repair&maint Service	\$18.00
PO#:	Voucher #:	98934	Invoice	Invoice No: 189181212	1/8/2025	Paid Amt: \$18.00
			E 01	300 258 233 000 350	Repair&maint Service	\$12.00
PO#:	Voucher #:	98935	Invoice	Invoice No: 189181028	1/8/2025	Paid Amt: \$12.00
			E 01	300 258 233 000 350	Repair&maint Service	\$15.00
PO#:	Voucher #:	98938	Invoice	Invoice No: 189180358	1/8/2025	Paid Amt: \$15.00
			E 01	300 258 233 000 350	Repair&maint Service	\$28.50
PO#:	Voucher #:	98939	Invoice	Invoice No: 188989036	1/8/2025	Paid Amt: \$28.50
			E 01	300 258 233 000 350	Repair&maint Service	\$14.00
PO#:	Voucher #:	98940	Invoice	Invoice No: 188777558	1/8/2025	Paid Amt: \$14.00
			E 01	300 258 233 000 350	Repair&maint Service	\$20.00
PO#:	Voucher #:	98928	Invoice	Invoice No: 189949561	1/8/2025	Paid Amt: \$20.00
			E 01	300 258 233 000 350	Repair&maint Service	\$30.00
PO#:	Voucher #:	98932	Invoice	Invoice No: 189651171	1/8/2025	Paid Amt: \$30.00
			E 01	300 258 233 000 350	Repair&maint Service	\$15.00
PO#:	Voucher #:	98930	Invoice	Invoice No: 189947687	1/8/2025	Paid Amt: \$15.00
						Check Amount: \$218.50

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	69762	00300		PIPESTONE PUBLISHING CO INC		Check			
			E 01 005 010 000 000 305	Consult & Serv.fees			\$1,126.70		
PO#:	Voucher #:	98941	Invoice	Invoice No: 01/09/2025	1/8/2025	Paid Amt:	\$1,126.70	Check Amount:	\$1,126.70
FIN	69763	00597		RED ROCK CENTRAL HIGH SCHOOL		Check			
			E 01 300 294 210 000 369	Entry Fees/Student Travel, WRESTLING			\$200.00		
PO#:	Voucher #:	98926	Invoice	Invoice No: 01/08/2025	1/8/2025	Paid Amt:	\$200.00	Check Amount:	\$200.00
FIN	69764	7369		TERRY'S TROPHIES		Check			
			E 01 005 010 000 000 401	General Supplies			\$64.00		
PO#:	Voucher #:	98929	Invoice	Invoice No: 06959	1/8/2025	Paid Amt:	\$64.00	Check Amount:	\$64.00
FIN	69765	01460		YELLOW MEDICINE EAST		Check			
			E 01 300 294 210 000 369	Entry Fees/Student Travel, WRESTLING			\$50.00		
PO#:	Voucher #:	98925	Invoice	Invoice No: 01/08/2025	1/8/2025	Paid Amt:	\$50.00	Check Amount:	\$50.00
FIN	69766	10475		KYLA HUBBLING		Check			
			E 01 300 294 201 000 305	Consult & Serv.fees, BB 01/09/2025			\$100.00		
PO#:	Voucher #:	98942	Invoice	Invoice No: 01/09/2025	1/9/2025	Paid Amt:	\$100.00	Check Amount:	\$100.00
FIN	69767	10273		CONNER ZEPHIER		Check			
			E 01 300 294 201 000 305	Consult & Serv.fees, BB 1/10/2025			\$140.00		
PO#:	Voucher #:	98945	Invoice	Invoice No: 01/13/2025	1/13/2025	Paid Amt:	\$140.00	Check Amount:	\$140.00
FIN	69768	10384		ALLEN VANBEMMEL		Check			
			E 01 300 291 220 000 401	General Supplies, ONE ACT			\$69.04		
PO#:	Voucher #:	98947	Invoice	Invoice No: 01/13/2025	1/13/2025	Paid Amt:	\$69.04	Check Amount:	\$69.04
FIN	69769	10078		NEW LONDON - SPICER HS		Check			
			E 01 300 294 210 000 369	Entry Fees/Student Travel, WR 1/17/2025			\$150.00		
PO#:	Voucher #:	98946	Invoice	Invoice No: 01/13/2025	1/13/2025	Paid Amt:	\$150.00	Check Amount:	\$150.00
FIN	69770	8925		BLUEPEAK		Check			
			E 01 005 810 000 000 320	Communications/Phone 01/10-02/09			\$1,714.40		
PO#:	Voucher #:	98948	Invoice	Invoice No: 000459101	1/14/2025	Paid Amt:	\$1,714.40	Check Amount:	\$1,714.40

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
FIN	69771	10095		FIRST BOOK C/O PNC BANK		Check	
			E 01	103 620 591 000 470	82 Books	\$494.12	
PO#:	18786	Voucher #:	98953	Invoice	Invoice No: 7001555079	1/14/2025	Paid Amt: \$494.12
							Check Amount: \$494.12
FIN	69772	9564		GOPHERMODS		Check	
			E 01	005 605 150 000 350	Repair&maint Service	\$2,070.00	
PO#:		Voucher #:	98950	Invoice	Invoice No: 6467	1/14/2025	Paid Amt: \$2,070.00
							Check Amount: \$2,070.00
FIN	69773	9755		HANDER INC PLUMBING AND HEATING		Check	
			E 01	005 810 000 000 350	Repair&maint Service	\$443.88	
PO#:		Voucher #:	98954	Invoice	Invoice No: 001127780000	1/14/2025	Paid Amt: \$443.88
							Check Amount: \$443.88
FIN	69774	9782		MASSP		Check	
			E 01	300 640 000 316 820	Dues & Membership	\$895.00	
PO#:		Voucher #:	98949	Invoice	Invoice No: 15314	1/14/2025	Paid Amt: \$895.00
							Check Amount: \$895.00
FIN	69776	7704		MOODY COUNTY ENTERPRISE		Check	
			E 01	005 010 000 000 305	Consult & Serv.fees	\$67.50	
PO#:		Voucher #:	98952	Invoice	Invoice No: 331318 & 332263	1/14/2025	Paid Amt: \$67.50
							Check Amount: \$67.50
FIN	69777	10379		PEMBERTON LAW, PLLP		Check	
			E 01	005 010 113 000 305	Consult & Serv.fees	\$779.00	
PO#:		Voucher #:	98951	Invoice	Invoice No: 20246304.000	1/14/2025	Paid Amt: \$779.00
							Check Amount: \$779.00
FIN	69778	10357		PETER JANISZESKI		Check	
			E 01	300 294 210 000 305	Consult & Serv.fees, WR 1/14/2025	\$225.00	
PO#:		Voucher #:	98960	Invoice	Invoice No: 01/14/2025	1/14/2025	Paid Amt: \$225.00
							Check Amount: \$225.00
FIN	69779	6446		TRANE		Check	
			E 01	005 810 000 000 350	Repair&maint Service	\$7,117.05	
PO#:		Voucher #:	98959	Invoice	Invoice No: 315101737	1/14/2025	Paid Amt: \$7,117.05
							Check Amount: \$7,117.05
FIN	69780	5629		CRAIG NORLAND		Check	
			E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/16/2025	\$135.00	
PO#:		Voucher #:	98961	Invoice	Invoice No: 01/14/2025	1/14/2025	Paid Amt: \$135.00
							Check Amount: \$135.00

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69781	6688		<b>JEFF GLADIS</b>		Check
			E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/16/2025	\$135.00
PO#:	Voucher #:	98963	Invoice	Invoice No: 01/14/2025	1/14/2025	Paid Amt: \$135.00
						Check Amount: \$135.00
FIN	69782	6898		<b>JIM REED</b>		Check
			E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/16/2025	\$135.00
PO#:	Voucher #:	98964	Invoice	Invoice No: 01/14/2025	1/14/2025	Paid Amt: \$135.00
						Check Amount: \$135.00
FIN	69783	9939		<b>COLIN BOONE</b>		Check
			E 01	300 294 210 000 305	Consult & Serv.fees, WR 01/14/2025	\$225.00
PO#:	Voucher #:	98965	Invoice	Invoice No: 01/14/2025	1/14/2025	Paid Amt: \$225.00
						Check Amount: \$225.00
FIN	69784	7457		<b>KEVIN DEBOER</b>		Check
			E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/17/2025	\$170.00
PO#:	Voucher #:	98968	Invoice	Invoice No: 01/14/2025	1/14/2025	Paid Amt: \$170.00
						Check Amount: \$170.00
FIN	69785	6738		<b>SCOTT BEEKMAN</b>		Check
			E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/17/2025	\$170.00
PO#:	Voucher #:	98966	Invoice	Invoice No: 01/14/2025	1/14/2025	Paid Amt: \$170.00
						Check Amount: \$170.00
FIN	69786	6731		<b>STEVE VERKINDEREN</b>		Check
			E 01	300 294 201 000 305	Consult & Serv.fees, BB 01/17/2025	\$170.00
PO#:	Voucher #:	98967	Invoice	Invoice No: 01/14/2025	1/14/2025	Paid Amt: \$170.00
						Check Amount: \$170.00
FIN	69787	10451		<b>MC GLASS &amp; KEY INC</b>		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$1,283.88
PO#:	Voucher #:	98957	Invoice	Invoice No: 002348	1/14/2025	Paid Amt: \$1,283.88
			E 01	005 810 000 000 350	Repair&maint Service	\$989.11
PO#:	Voucher #:	98958	Invoice	Invoice No: 002341	1/14/2025	Paid Amt: \$989.11
			E 01	005 810 000 000 350	Repair&maint Service	\$1,945.17
PO#:	Voucher #:	98955	Invoice	Invoice No: 002342	1/14/2025	Paid Amt: \$1,945.17
			E 01	005 810 000 000 350	Repair&maint Service	\$3,286.00
PO#:	Voucher #:	98956	Invoice	Invoice No: 002340	1/14/2025	Paid Amt: \$3,286.00
						Check Amount: \$7,504.16

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69788	00256		HILLYARD INC/ SIOUX FALLS		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$198.00
PO#:	Voucher #:	98971	Invoice	Invoice No: 700624564	1/15/2025	Paid Amt: \$198.00
			E 01 005 810 000 000 350	Repair&maint Service		\$198.00
PO#:	Voucher #:	98973	Invoice	Invoice No: 700624562	1/15/2025	Paid Amt: \$198.00
			E 01 005 810 000 000 350	Repair&maint Service		\$320.38
PO#:	Voucher #:	98974	Invoice	Invoice No: 700624561	1/15/2025	Paid Amt: \$320.38
			E 01 005 810 000 000 350	Repair&maint Service		\$244.62
PO#:	Voucher #:	98972	Invoice	Invoice No: 700624563	1/15/2025	Paid Amt: \$244.62
			E 01 005 810 000 000 401	General Supplies		\$238.99
PO#:	Voucher #:	98976	Invoice	Invoice No: 605694504	1/15/2025	Paid Amt: \$238.99
			E 01 005 810 000 000 401	General Supplies		\$191.39
PO#:	Voucher #:	98977	Invoice	Invoice No: 6056944503	1/15/2025	Paid Amt: \$191.39
			E 01 005 810 000 000 401	General Supplies		\$950.72
PO#:	Voucher #:	98978	Invoice	Invoice No: 605694517	1/15/2025	Paid Amt: \$950.72
			E 01 005 810 000 000 401	General Supplies		\$142.00
PO#:	Voucher #:	98979	Invoice	Invoice No: 900626492	1/15/2025	Paid Amt: \$142.00
			E 01 005 810 000 000 350	Repair&maint Service		\$198.00
PO#:	Voucher #:	98975	Invoice	Invoice No: 700624560	1/15/2025	Paid Amt: \$198.00
						Check Amount: \$2,682.10
FIN	69789	4626		PIPESTONE CO. TRANSIT		Check
			E 01 300 211 000 733 360	Transp Cntrt W/Public		\$200.00
PO#:	Voucher #:	98969	Invoice	Invoice No: 01/15/2025	1/15/2025	Paid Amt: \$200.00
						Check Amount: \$200.00
FIN	69790	6528		AVIBEN		Check
			E 01 005 810 000 000 305	Consult & Serv.fees, FLEX BENEFITS		\$137.00
			E 01 005 810 000 000 305	Consult & Serv.fees, FLEX BENEFITS		(\$137.00)
			E 01 005 110 000 000 305	Consult & Serv.fees, FLEX BENEFITS		\$137.00
PO#:	Voucher #:	98970	Invoice	Invoice No: 35836	1/15/2025	Paid Amt: \$137.00
						Check Amount: \$137.00
FIN	69791	8907		CHS INC.		Check
			E 01 005 810 000 000 401	General Supplies		\$29.25
PO#:	Voucher #:	98980	Invoice	Invoice No: BQ7 IJ6223	1/15/2025	Paid Amt: \$29.25
						Check Amount: \$29.25
FIN	69792	00063		CITY OF PIPESTONE		Check
			E 01 005 810 000 000 350	Repair&maint Service, SANDING LOTS 12/14,		\$550.00
PO#:	Voucher #:	98997	Invoice	Invoice No: 202501024383	1/15/2025	Paid Amt: \$550.00

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69792	00063		CITY OF PIPESTONE		Check
			E 01 005 810 000 000 350	Repair&maint Service, SANDING LOTS 12/18,		\$550.00
PO#:	Voucher #:	98996	Invoice	Invoice No: 202501024391	1/15/2025	Paid Amt: \$550.00
			E 01 005 810 000 000 350	Repair&maint Service, SANDING LOTS 12/20,		\$550.00
PO#:	Voucher #:	98994	Invoice	Invoice No: 202501024404	1/15/2025	Paid Amt: \$550.00
			E 01 005 810 000 000 350	Repair&maint Service, SANDING LOTS 12/19,		\$550.00
PO#:	Voucher #:	98995	Invoice	Invoice No: 202501024396	1/15/2025	Paid Amt: \$550.00
						Check Amount: \$2,200.00
FIN	69793	00096		EDGERTON CHRISTIAN ELEM		Check
			E 03 005 760 000 720 360	Transp Cntrt W/Public Reg. DEC. 2024		\$2,300.40
PO#:	Voucher #:	99000	Invoice	Invoice No: 01/15/2025	1/15/2025	Paid Amt: \$2,300.40
						Check Amount: \$2,300.40
FIN	69794	6836		Midwest Alarm		Check
			E 01 005 850 000 302 520	Build Acq/Construct. REPLACE FIBER WEST		\$23,644.60
PO#:	Voucher #:	98986	Invoice	Invoice No: 397142	1/15/2025	Paid Amt: \$23,644.60
			E 02 005 770 000 701 350	Repair&maint Service		\$97.65
PO#:	Voucher #:	98987	Invoice	Invoice No: 398233	1/15/2025	Paid Amt: \$97.65
			E 01 300 810 150 000 350	Repair&maint Service		\$630.30
PO#:	Voucher #:	98988	Invoice	Invoice No: 397156	1/15/2025	Paid Amt: \$630.30
			E 01 103 810 150 000 350	Repair&maint Service		\$957.00
PO#:	Voucher #:	98989	Invoice	Invoice No: 397173	1/15/2025	Paid Amt: \$957.00
						Check Amount: \$25,329.55
FIN	69795	5263		MIDWESTERN MECHANICAL INC.		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$728.63
PO#:	Voucher #:	98993	Invoice	Invoice No: J006319	1/15/2025	Paid Amt: \$728.63
						Check Amount: \$728.63
FIN	69796	8018		OUTLAW CUSTOMS		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$2,705.00
PO#:	Voucher #:	98999	Invoice	Invoice No: 2749	1/15/2025	Paid Amt: \$2,705.00
						Check Amount: \$2,705.00
FIN	69797	3893		PAUL CUNNINGHAM		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$250.00
PO#:	Voucher #:	98985	Invoice	Invoice No: 6452	1/15/2025	Paid Amt: \$250.00
						Check Amount: \$250.00

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69798	9556		PIPESTONE FLORAL		Check
			E 01	300 301 501 830 433 Individualized Mat.		\$529.00
PO#:	Voucher #:	98983	Invoice	Invoice No: 1000021756	1/15/2025	Paid Amt: \$529.00
			E 01	300 301 501 830 433 Individualized Mat.		\$291.00
PO#:	Voucher #:	98984	Invoice	Invoice No: 1000021896	1/15/2025	Paid Amt: \$291.00
			E 01	300 301 501 830 433 Individualized Mat.		\$149.09
PO#:	Voucher #:	98982	Invoice	Invoice No: 1000021394	1/15/2025	Paid Amt: \$149.09
						Check Amount: \$969.09
FIN	69799	4570		PIPESTONE MEDICAL GROUP		Check
			E 01	103 420 000 740 394 to Non-Ed Agency, NOV. 2024		\$4,407.38
PO#:	Voucher #:	99002	Invoice	Invoice No: 18	1/15/2025	Paid Amt: \$4,407.38
						Check Amount: \$4,407.38
FIN	69800	00300		PIPESTONE PUBLISHING CO INC		Check
			E 01	300 294 210 000 401 General Supplies		\$206.00
PO#:	Voucher #:	99003	Invoice	Invoice No: 55630	1/15/2025	Paid Amt: \$206.00
						Check Amount: \$206.00
FIN	69801	10479		SEAMS 2 EASY		Check
			E 01	300 331 172 830 433 Individualized Mat.		\$410.00
PO#:	Voucher #:	99001	Invoice	Invoice No: 1060 (Order #)	1/15/2025	Paid Amt: \$410.00
						Check Amount: \$410.00
FIN	69802	10060		SHIFFLER		Check
			E 01	005 810 000 000 350 Repair&maint Service		\$1,050.80
PO#:	Voucher #:	98990	Invoice	Invoice No: 10011724-00	1/15/2025	Paid Amt: \$1,050.80
						Check Amount: \$1,050.80
FIN	69803	00890		STOUT & EVINK		Check
			E 01	005 810 000 000 350 Repair&maint Service		\$2,272.30
PO#:	Voucher #:	98991	Invoice	Invoice No: 100596	1/15/2025	Paid Amt: \$2,272.30
						Check Amount: \$2,272.30
FIN	69804	00890	00890	STOUT & EVINK		Check
			E 01	300 810 000 000 350 Repair&maint Service		\$153.98
PO#:	Voucher #:	98992	Invoice	Invoice No: 100726	1/15/2025	Paid Amt: \$153.98
						Check Amount: \$153.98
FIN	69805	9186		TAHER, INC.- BIN# 135092		Check
			E 02	005 770 000 701 305 Consult & Serv.fees, DEC 2024		\$78,841.89
PO#:	Voucher #:	98998	Invoice	Invoice No: 0071490	1/15/2025	Paid Amt: \$78,841.89
						Check Amount: \$78,841.89

Detail Payment Register By Check

Check Number: 69636-69807 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	69806	6446		TRANE		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$3,130.00
PO#:	Voucher #:	98981	Invoice	Invoice No: 315085231	1/15/2025	Paid Amt: \$3,130.00
						Check Amount: \$3,130.00
FIN	69807	3536		MARSHALL HIGH SCHOOL		Check
			E 01 005 296 205 000 369	Entry Fees/Student Travel		\$150.00
PO#:	Voucher #:	99004	Invoice	Invoice No: 01/15/2025	1/15/2025	Paid Amt: \$150.00
						Check Amount: \$150.00
						Report Total: \$620,948.79

Detail Payment Register By Check

Check Number: 52477-53000 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52477	8313		<b>3XGEAR WRESTLING</b>		Check
			E 21	005 298 948 301 401 Wrestling Club		\$250.00
PO#:	Voucher #:	98736	Invoice	Invoice No: 19263	12/9/2024	Paid Amt: \$250.00
						Check Amount: \$250.00
HS	52478	00743		<b>GREG'S WELDING,INC.</b>		Check
			E 21	005 298 922 301 401 FFA		\$1,846.90
PO#:	Voucher #:	98843	Invoice	Invoice No: 7613	12/20/2024	Paid Amt: \$1,846.90
						Check Amount: \$1,846.90
HS	52480	9556		<b>PIPESTONE FLORAL</b>		Check
			E 21	005 298 929 301 401 Gymnastics		\$90.00
PO#:	Voucher #:	98845	Invoice	Invoice No: 11000021790	12/20/2024	Paid Amt: \$90.00
						Check Amount: \$90.00
HS	52481	00300		<b>PIPESTONE PUBLISHING CO INC</b>		Check
			E 21	005 298 929 301 401 Gymnastics		\$22.50
PO#:	Voucher #:	98844	Invoice	Invoice No: 54833	12/20/2024	Paid Amt: \$22.50
						Check Amount: \$22.50
HS	52482	01622		<b>PEPSI-COLA BOTTLING CO.</b>		Check
			E 21	005 298 956 301 401 Winter Concessions		\$745.20
PO#:	Voucher #:	98842	Invoice	Invoice No: 2027875	12/20/2024	Paid Amt: \$745.20
						Check Amount: \$745.20
HS	52483	5249		<b>VISA</b>		Check
			E 21	005 298 957 301 401 Prom		\$67.77
PO#:	Voucher #:	98879	Invoice	Invoice No: 9871	1/2/2025	Paid Amt: \$67.77
						Check Amount: \$67.77
HS	52484	5249		<b>VISA</b>		Check
			E 21	005 298 956 301 401 Winter Concessions		\$40.57
PO#:	Voucher #:	98881	Invoice	Invoice No: 9897	1/2/2025	Paid Amt: \$40.57
						Check Amount: \$40.57
HS	52485	10215		<b>GOLD MEDAL MINNEAPOLIS</b>		Check
			E 21	005 298 956 301 401 Winter Concessions		\$549.24
PO#:	Voucher #:	98886	Invoice	Invoice No: 55-45614	1/6/2025	Paid Amt: \$549.24
						Check Amount: \$549.24
HS	52486	7447		<b>Mc CONE FOODS</b>		Check
			E 21	005 298 922 301 401 FFA		\$1,254.00
PO#:	Voucher #:	98888	Invoice	Invoice No: 5144	1/6/2025	Paid Amt: \$1,254.00
						Check Amount: \$1,254.00

Detail Payment Register By Check

Check Number: 52477-53000 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52487	7446		<b>MINNTEX CITRUS</b>		Check
			E 21	005 298 922 301 401	FFA	\$8,234.45
PO#:	Voucher #:	98889	Invoice	Invoice No: 19810	1/6/2025	Paid Amt: \$8,234.45
						Check Amount: \$8,234.45
HS	52488	10476		<b>MN FFA ASSOCIATION</b>		Check
			E 21	005 298 922 301 401	FFA	\$685.00
PO#:	Voucher #:	98885	Invoice	Invoice No: 01/06/2025	1/6/2025	Paid Amt: \$685.00
						Check Amount: \$685.00
HS	52490	7445		<b>WYHES CHOICES FUNDRAISING</b>		Check
			E 21	005 298 922 301 401	FFA	\$3,294.00
PO#:	Voucher #:	98887	Invoice	Invoice No: 124110312 R3	1/6/2025	Paid Amt: \$3,294.00
						Check Amount: \$3,294.00
HS	52491	5249		<b>VISA</b>		Check
			E 21	005 298 930 301 401	HS Student Council	\$117.11
			E 21	005 298 913 301 401	Baseball	\$75.00
			E 21	005 298 914 301 401	Boys Basketball	\$69.75
			E 21	005 298 944 301 401	Robotics	\$1,200.00
			E 21	005 298 934 301 401	MS Student Council	\$38.45
			E 21	005 298 957 301 401	Prom	\$4,050.00
			E 21	005 298 957 301 401	Prom	\$21.48
			E 21	005 298 926 301 401	Girls Basketball	\$83.35
			E 21	005 298 922 301 401	FFA	\$65.17
			E 21	005 298 922 301 401	FFA	\$241.76
			E 21	005 298 922 301 401	FFA	\$117.00
			E 21	005 298 922 301 401	FFA	\$237.55
			E 21	005 298 922 301 401	FFA	\$237.55
			E 21	005 298 922 301 401	FFA	\$237.55
			E 21	005 298 922 301 401	FFA	\$12.00
			E 21	005 298 922 301 401	FFA	\$198.49
			E 21	005 298 922 301 401	FFA	\$4.50
PO#:	Voucher #:	98884	Invoice	Invoice No: 0671	1/6/2025	Paid Amt: \$7,006.71
						Check Amount: \$7,006.71
HS	52492	7485		<b>AMY LORANG</b>		Check
			E 21	005 298 925 301 401	French Club	\$220.56
PO#:	Voucher #:	98923	Invoice	Invoice No: 01/08/2025	1/8/2025	Paid Amt: \$220.56
						Check Amount: \$220.56

Detail Payment Register By Check

Check Number: 52477-53000 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52493	6813		<b>COBORN'S INC.</b>		Check
			E 21	005 298 956 301 401	Winter Concessions	\$324.00
PO#:	Voucher #:	98943	Invoice	Invoice No: 01/09/2025	1/9/2025	Paid Amt: \$324.00
						Check Amount: \$324.00
HS	52494	01622		<b>PEPSI-COLA BOTTLING CO.</b>		Check
			E 21	005 298 956 301 401	Winter Concessions	\$939.20
PO#:	Voucher #:	98944	Invoice	Invoice No: 2028324	1/13/2025	Paid Amt: \$939.20
						Check Amount: \$939.20
HS	52495	6960		<b>BILL VANHOECKE</b>		Check
			E 21	005 298 930 301 401	HS Student Council, DJ FOR HOMECOMING	\$500.00
PO#:	Voucher #:	99005	Invoice	Invoice No: 01/15/2025	1/15/2025	Paid Amt: \$500.00
						Check Amount: \$500.00
HS	52496	6813		<b>COBORN'S INC.</b>		Check
			E 21	005 298 956 301 401	Winter Concessions	\$638.50
PO#:	Voucher #:	99061	Invoice	Invoice No: 01/20/2025	1/20/2025	Paid Amt: \$638.50
						Check Amount: \$638.50
HS	52497	7481		<b>PHILIP BERG</b>		Check
			E 21	005 298 922 301 401	FFA, WESTERN NATIONALS	\$1,569.23
PO#:	Voucher #:	99065	Invoice	Invoice No: 01/21/2025	1/21/2025	Paid Amt: \$1,569.23
						Check Amount: \$1,569.23
						Report Total: \$28,277.83

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2018-2019	34	101	74	87	73	80	80	80	100	78	87	84	71	97	18	1144	90
	2019-2020	26	106	92	73	84	69	84	82	81	103	87	86	79	65	15	1132	78
	2020-2021	28	82	81	79	71	84	77	77	80	77	108	81	76	82	14	1097	66
	2021-2022	24	109	80	84	79	70	90	74	76	82	80	106	71	72	12	1109	79
	2022-2023	19	107	80	79	83	78	70	85	73	75	82	84	100	71	12	1098	84
	2023-2024	26	102	72	79	83	81	78	75	89	72	81	83	73	86	11	1091	101
	2024-2025	30	96	86	73	83	84	85	78	73	88	75	77	84	71	12	1095	101
<b>December</b>																		
	2005-2006	27	68	72	76	84	87	82	98	92	103	98	86	110	90	28	1223	33
	2006-2007	31	92	65	76	76	88	82	80	97	93	109	84	89	102	25	1189	32
	2007-2008	31	88	93	60	75	79	92	85	84	95	100	99	87	83	26	1177	33
	2008-2009	38	92	74	95	70	78	84	89	86	79	94	100	95	81	24	1179	34
	2009-2010	35	106	86	74	93	64	76	85	87	76	88	86	94	91	24	1165	35
	2010-2011	33	107	86	86	70	90	69	78	83	89	86	75	78	89	22	1141	35
	2011-2012	35	97	92	83	88	71	91	69	77	82	98	85	78	79	22	1147	35
	2012-2013	45	96	96	87	86	83	72	94	69	75	98	87	78	70	24	1160	35
	2013-2014	36	90	87	92	86	87	82	78	99	65	87	84	77	73	22	1145	34
	2014-2015	30	89	88	85	92	79	90	86	71	104	69	73	79	77	25	1137	47
	2015-2016	28	90	86	86	86	100	82	92	86	67	111	61	80	73	19	1147	43
	2016-2017	31	96	80	88	80	83	99	82	93	78	78	103	57	73	19	1140	45
	2017-2018	30	95	92	73	84	79	86	103	86	84	88	71	101	54	17	1143	95
	2018-2019	36	103	74	86	73	79	81	82	101	80	88	85	71	99	18	1156	92
	2019-2020	28	107	91	73	84	69	83	81	81	102	87	86	79	65	15	1131	81
	2020-2021	30	82	80	79	71	82	77	75	80	77	110	81	75	82	14	1095	66
	2021-2022	24	107	79	84	78	70	91	72	76	82	81	104	72	72	12	1104	80
	2022-2023	20	105	81	79	83	78	70	85	73	75	82	83	100	68	12	1094	82
	2023-2024	25	102	71	78	84	82	77	75	89	73	81	83	76	88	11	1095	104
	2024-2025	30	97	86	73	82	83	85	78	74	88	75	78	84	71	12	1096	100
<b>January</b>																		
	2005-2006	28	69	73	76	85	87	83	98	91	103	100	86	106	89	28	1225	33
	2006-2007	32	91	65	75	77	89	82	81	97	95	108	84	88	103	25	1192	32
	2007-2008	35	86	94	60	76	79	90	87	85	95	101	99	87	83	26	1183	33
	2008-2009	38	92	74	96	70	76	84	91	87	79	95	98	93	81	24	1178	34
	2009-2010	35	105	86	72	93	63	77	84	87	77	89	84	94	91	24	1161	36
	2010-2011	40	106	86	85	70	90	70	77	84	88	88	75	79	90	22	1150	36



Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2005-2006	29	69	74	74	85	87	83	101	92	105	101	85	104	88	28	1220	33
	2006-2007	41	92	63	77	78	87	81	79	96	94	109	84	86	106	25	1198	32
	2007-2008	36	84	94	60	77	81	90	88	87	95	100	96	89	79	26	1182	33
	2008-2009	44	92	74	95	66	76	83	88	85	80	98	95	96	80	26	1178	35
	2009-2010	43	99	86	70	92	62	77	84	86	76	89	81	97	92	24	1158	35
	2010-2011	41	106	83	85	69	91	71	75	83	88	90	75	79	90	22	1148	34
	2011-2012	42	100	88	83	89	73	93	71	77	84	99	86	79	76	22	1162	34
	2012-2013	45	95	96	85	86	82	75	95	69	72	96	86	76	66	24	1148	35
	2013-2014	37	91	87	91	83	88	80	76	98	64	85	86	75	78	22	1141	34
	2014-2015	33	88	86	86	94	79	90	84	71	103	67	75	78	77	24	1135	49
	2015-2016	28	90	89	84	86	101	83	95	84	68	108	60	80	75	18	1149	42
	2016-2017	34	96	79	86	82	82	97	81	91	79	77	111	53	72	19	1139	71
	2017-2018	33	95	91	72	85	79	86	102	84	82	90	72	97	52	17	1137	93
	2018-2019	38	102	74	86	74	79	81	82	103	79	92	80	68	98	18	1154	93
	2019-2020	31	102	88	71	84	70	82	81	81	103	85	85	79	67	15	1124	79
	2020-2021	34	87	78	79	71	84	73	77	81	79	108	76	74	77	14	1092	74
	2021-2022	29	104	81	82	77	70	88	69	75	79	80	104	73	73	12	1096	84
	2022-2023	26	100	80	79	83	77	71	85	74	74	86	84	100	67	12	1098	87
	2023-2024	35	102	73	77	85	82	78	74	89	74	83	87	79	104	11	1133	105
April																		
	2005-2006	30	69	73	74	84	88	83	101	93	105	101	85	104	88	28	1219	33
	2006-2007	38	92	63	78	79	89	83	80	96	93	108	84	86	107	25	1201	32
	2007-2008	35	85	94	60	78	81	90	87	86	95	101	96	87	79	26	1180	33
	2008-2009	46	92	75	93	65	75	83	87	82	80	99	94	96	80	24	1171	35
	2009-2010	47	99	86	70	92	61	77	82	86	75	88	81	96	92	24	1156	35
	2010-2011	41	105	83	85	69	91	71	76	84	87	91	75	80	90	24	1152	34
	2011-2012	43	100	90	83	90	74	91	70	77	84	98	85	77	76	22	1160	34
	2012-2013	50	95	96	85	85	81	74	95	69	72	96	86	76	65	24	1149	35
	2013-2014	41	91	86	90	83	88	81	75	99	64	85	86	73	75	22	1139	34
	2014-2015	34	87	84	87	95	79	89	84	73	101	67	76	78	77	24	1135	49
	2015-2016	30	89	88	83	85	99	81	94	84	68	108	60	79	75	18	1141	41
	2016-2017	36	96	77	87	80	82	98	81	90	79	76	112	53	72	19	1138	72
	2017-2018	36	95	90	74	86	79	86	102	82	81	92	71	98	53	17	1142	94
	2018-2019	40	103	75	87	75	78	82	80	105	77	91	80	67	96	18	1154	93





Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
October																		
(MARSS)	2005-2006	17	69	70	73	84	86	80	95	93	103	103	91	113	90	28	1217	33
	2006-2007	21	95	63	77	77	87	81	82	100	94	111	86	90	104	25	1193	32
	2007-2008	30	85	91	59	74	79	94	84	85	96	102	100	88	85	23	1175	32
	2008-2009	32	92	75	93	69	78	84	90	83	81	95	100	95	82	24	1173	34
	2009-2010	32	104	84	73	93	64	79	86	87	78	89	89	94	91	24	1167	35
	2010-2011	33	107	85	85	71	89	69	79	83	89	89	74	78	89	22	1142	34
	2011-2012	33	98	93	81	87	72	91	69	77	83	99	87	78	79	22	1149	35
	2012-2013	38	95	93	87	81	82	75	93	69	74	97	89	79	72	24	1148	34
	2013-2014	37	89	88	94	87	88	81	79	98	65	86	88	81	73	22	1156	34
	2014-2015	31	89	87	86	94	82	91	85	73	106	72	73	77	78	24	1148	47
	2015-2016	29	88	85	85	85	100	81	91	87	68	111	62	80	72	20	1144	39
	2016-2017	26	99	80	88	79	84	100	81	92	78	80	104	56	75	19	1141	46 (Sped included)
	2017-2018	28	95	92	73	85	80	85	102	86	84	91	72	101	54	17	1145	93
	2018-2019	33	100	74	86	72	80	79	81	97	77	88	84	72	95	18	1136	93
	2019-2020	25	104	89	73	83	68	83	78	78	104	85	84	79	65	15	1113	78
	2020-2021	27	83	79	77	71	84	76	79	80	75	107	81	76	80	14	1089	66
	2021-2022	24	106	78	81	82	70	90	74	76	81	79	107	72	73	12	1105	78
	2022-2023	20	113	79	80	86	75	70	86	73	74	80	88	100	72	12	1108	
	2023-2024	26	103	72	78	81	84	77	73	90	72	80	84	74	88	11	1093	99
	2024-2025	28	96	86	73	83	84	85	79	74	92	74	77	81	71	12	1095	100
November																		
	2005-2006	17	68	72	75	84	87	81	97	93	103	99	86	109	90	28	1211	33
	2006-2007	32	93	64	76	76	88	82	81	99	93	109	83	90	102	25	1193	32
	2007-2008	32	88	92	60	75	79	94	85	85	96	100	99	87	83	26	1181	33
	2008-2009	36	91	76	94	68	78	84	90	84	80	94	101	95	81	24	1176	34
	2009-2010	34	105	86	73	94	65	78	85	88	77	89	86	95	92	24	1171	35
	2010-2011	32	108	86	86	71	90	69	78	83	89	87	75	78	91	22	1145	34
	2011-2012	33	98	92	82	88	72	91	67	77	82	98	85	78	79	22	1144	35
	2012-2013	45	94	94	86	82	82	73	95	69	74	97	87	78	71	24	1151	34
	2013-2014	36	90	87	94	87	88	80	78	98	66	86	88	82	73	22	1155	34
	2014-2015	30	88	88	86	92	80	90	86	73	106	71	74	78	78	24	1144	47
	2015-2016	26	90	86	85	86	100	82	92	86	67	111	62	79	73	20	1145	43
	2016-2017	30	96	80	89	79	82	98	81	92	78	79	103	54	73	19	1133	44 (Sped Inc)
	2017-2018	29	97	93	73	85	80	86	102	86	84	90	71	101	54	17	1148	95



# PIPESTONE AREA SCHOOLS

District No. 2689

Dr. Klint W. Willert, Superintendent  
Sonja Ortman, MS/HS Principal  
Jennifer Moravetz, Elementary Principal  
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School Board Report  
January 22, 2025

Happy New Year! Even though we are nearing the end of January, this is our first regular school board meeting. Here are a few items to share for the board.

1. **Memorandum of Understanding (MOU) with Association** – Per the legislative action last year, the district is required to enter into an MOU with the teacher association for payment for training associated with the READ Act. I worked with teacher leaders on an MOU draft, which was created based on the model MOU developed between Education Minnesota and the Minnesota School Board Association. I anticipate we will have a final MOU document to present for board action at the regular February board meeting.
2. **Architect Agreement** – In the board action this month we have the final AIA agreement for the roofing project. The agreement was reviewed by legal counsel. Legal counsel had two items that they wanted to share. First, they suggested we should have a greater liquidated damage amount. As the board may recall, we did discuss the liquidated damages clause with the representatives from Tremco. After the discussion, the board representatives determined it was appropriate to land where we did on the stated damages clause in the contract. The second consideration was increasing the insurance amount. When I presented this to Tremco, they shared that the insurance amount in the agreement was quite standard for their contracts. I believe we have the coverage to support our needs. Additionally, per the contract and the bid process, it is the owner's responsibility to secure a builder's risk policy. We are working with our agent to secure a policy and I anticipate we will have the policy ready for board action in February.
3. **Special Workshop Meeting** – Given our ongoing needs and challenges in the area of special education, I am working on scheduling a special school board workshop meeting where the board can learn more about special education and our district needs. We have teachers that are working tirelessly, but are overwhelmed by caseloads and paperwork. We are taking steps to address this including moving to a full-time special education secretary position, adding special education teaching staff, supporting the special education pipeline grant, and providing paperwork days for the teachers. We know the demands are great in the special education area and a workshop will give the board more information as well as insights on our program needs, the state and federal requirements, and what we can continue to do to support our amazing staff.
4. **MSBA Leadership Conference** – The leadership conference was outstanding. Brad and I attended a pre-conference session on negotiations. We learned a great deal about some of the changes coming including the changes to Family Medical Leave Act. The keynote speakers were great. I was particularly fond of Hamish Brewer ([www.hamishbrewer.com](http://www.hamishbrewer.com)). He is a nationally recognized turn-around school principal who drove home the importance of creating relationships and empowering teachers to improve schools. The breakout sessions were very good. Finally, I shared a breakout session on Creating a Culture of Significance. I shared some of the practices

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we are doing in the Pipestone Area Schools to foster a positive culture in our schools for staff and students alike. I received positive feedback on the presentation.

5. **HVAC Work** – We are finding we have a number of issues with our HVAC system. Len and I met with representatives from Trane to learn about replace non-function VAV (Variable Air Value) units. We have a number of units that need replacement – primarily due to the age of the units. Administration will be reviewing the proposed replacement plan from Trane and look to incorporate that into the budget plan next year.
6. **Furniture Replacement Plan** – Mrs. Ortman and I met with a vendor to discuss a comprehensive replacement plan of furniture in the high school. We know this is a significant concern for staff as we have chairs that are breaking and desks that are not functional for classrooms. Rather than having a “piece meal” approach, we are opting for a comprehensive strategic approach where we can intentionally make purchases that are interchangeable among classrooms and have a similar brand and warranty. The vendor is going to provide an assessment of our current furniture in the middle school and high school. From the assessment, he will present a replacement plan. We will be engaging staff as well as students in the discussion as we start to tackle this project. Again, this is the result of age and the wear and tear that occurs with over 20 years of use.
7. **Taher Foods** – We had a great conversation with Taher this month about enhancing food quality and options at the school. They are very open to our input and will be providing some thoughts and suggestions for meal improvements to our team. Some of the ideas included moving to a whole muscle chicken breast as opposed to a chicken patty on a sandwich, creating a salad bar with some protein options on the menu, and also looking to incorporate the presence of a chef more regularly. We are looking for strategies that will enhance our child nutrition program and also help address our fund balance in the child nutrition area. Watch for additional updates in the future.
8. **Legislature** – This is starting out to be an unprecedented legislative session. As I write this, there is an ongoing dispute about leadership in the House. There continues to be speculation on when the dispute will be settled and what the implications will be. Given these challenges at the start of the session, I am concerned the legislature will not complete their work according to their schedule. We also know the Governor has presented his preliminary budget with a theme of being fiscally responsible. The budget proposal has a number of program changes, cuts, as well as increased fees. At this time, there are not comprehensive details on some of his proposals and we are seeking additional insights from lobbyists and educational advocates to learn more.
9. **Strategic Plan and KnowledgeWorks** – In the board packet you will find a contractual agreement between KnowledgeWorks and the district. The funding for this contract will come from the CEOG grant awarded to the district last spring. We will be partnering with KnowledgeWorks for staff training and support, some curriculum alignment work, as well as our district strategic plan. I am excited about our partnership and what it will produce as we focus on our Pipestone Area School Profile of a Graduate.
10. **Negotiations** – We are still working through the negotiations process with the Educational Support Professionals. The board negotiations committee and I will present the board’s last proposed offer with the entire board at the meeting so everyone is aware of what is currently on the table following the last negotiation session.

That is all I have at this time. Thank you for your commitment to serve on the board. It is appreciated!



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## Elementary Board Report Jennifer Moravetz, Elementary Principal

**Monday, January 27, 2025**

- Students and staff have transitioned back from the holiday break. Everyone is settling into their routines and fostering a positive, energetic learning environment.
- We are currently in our winter testing period for NWEA MAP and DIBELS assessments.
- The second quarter ended on Friday, January 17th. Progress reports and grades are set to be sent home after Wednesday, January 29th.
- Monday, January 20th was a staff work day for teachers.
- On Monday, January 20th and Tuesday, January 21st, we held our second round of Student Focus meetings, providing a valuable opportunity for our classroom teachers and student services team to discuss each student in the building and ensure their needs are being met.
- We celebrated our amazing paraprofessionals with a Subway lunch and a festive 'Para Parade' in their honor. Our paraprofessionals are an integral piece of our school community, demonstrating unwavering dedication and tireless hard work to support both students and teachers. Their commitment ensures every student receives the care, love, and support they need to be successful.
- Update on school improvement goals:
  - **Academic Goal:** 80% of students in grades K-5 will demonstrate measurable growth in their NWEA reading scores from the fall of 2024 to the spring of 2025.
    - We are in the midst of our mid-year testing session and teachers are excited to report significant growth and progress in students' NWEA reading scores. Our mid-year check-in shows that we are on track to meet this goal by the end of the school year.
  - **Non-Academic Goal:** By the end of the 2024 - 2025 school year, 91% of students in grades JK-5 will achieve an attendance rate of 90% or higher.
    - As of January 13, 2025
      - School days: 82 days

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# PIPESTONE AREA SCHOOLS District No. 2689

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- 502 students JK - 5th grade (Does not include PreK and colony)
- Overall attendance is 94.9%.
  - Average student missing 4 days.
- 87.2% of students in JK - 5th grade are at or above an attendance of 90% or higher. (Have missed less than 8 days of school.)
- 12.8% of students JK - 5th grade have missed more than 8 days of school.
  - 6% (30 students) have missed 17+ days of school.
- 8.8% (44 students) of students JK - 5th grade have perfect attendance
- On Friday, February 24th, we will host our second-quarter Arrow Way Parade, celebrating two students from each classroom, grades JK-5th, who exemplify excellence in being respectful, responsible, and safe and secure.
- On Friday, January 31st, we will host our third TERRIFIC Kid program, celebrating outstanding 2nd grade students.

### Current Enrollment

Preschool 3/4 year old	34	Preschool 4/5 year old	60	JK	11
Kindergarten	85	1st Grade	86	2nd Grade	72
3rd Grade	81	4th Grade	84	5th Grade	83
Colony	12			Total Enrollment:	608

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## Middle School/High School Principal's Report January 2025

### 1. Schedule Update

As we begin preparing for the 2025-2026 school year, significant work has already been initiated on the development of next year's schedule. Teachers were surveyed, and the feedback has been overwhelmingly positive regarding the current schedule. The majority of staff expressed that the schedule is much easier to navigate and recommended its continuation for the upcoming year.

In response to this, I am working to expand the course offerings at the high school level. This will require a thoughtful approach to ensure we balance existing resources and meet the needs of our students. By starting this process early, we will be able to ensure that all students are registered for next year's courses in person, well before the summer break.

### 2. School Goals Update

- **Tardies:** In the first quarter, there were a total of 2,066 tardies recorded. This number decreased to 1,593 tardies in the second quarter, which shows a positive trend. We remain committed to addressing this issue and continuing our focus on encouraging students to arrive to class on time.
- **Grades:** Our ongoing goal is to reduce the number of failing grades. At the end of the first quarter, 65 students had at least one failing grade. We are currently tracking the second quarter's progress, and will report the specific data once available. In our efforts to improve student outcomes, we continue to emphasize the importance of assignment completion and regularly remind students to submit their work.

### 3. Furniture Needs

A significant number of classroom chairs have been in use for over two decades, many of which are now broken or in poor condition. To address this, we propose a gradual and purposeful update to our furniture, starting with classrooms and pod areas. The goal is to invest in modern furniture that promotes flexible, collaborative learning environments, which will enhance the overall educational experience for both students and teachers.

### 4. Recent Assembly

On a positive note, we recently hosted motivational speaker Cory Greenwood, who addressed our middle and high school students with his message: "You Matter." The assembly was highly engaging, relevant, and interactive. Cory's presentation resonated well with both students and staff, creating a meaningful and impactful experience for all participants.

### 5. New Staff Hire

We are pleased to announce the hiring of Jennifer Yost as our new Attendance Secretary. Jennifer has quickly adapted to her role, demonstrating impressive learning ability and a strong work ethic. We are confident that she will be a valuable asset to our administrative team.

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Our sixth grade team has been utilizing a program called “Reading Plus” since the start of the year. We are having success with it during our “FLEX” time at the end of the day.

## Benefits of Reading Plus:

1. **Personalized Learning:** Adapts to each student’s reading level and adjusts text difficulty as they progress.
2. **Improved Fluency:** Focuses on silent reading efficiency and appropriate pacing.
3. **Enhanced Comprehension:** Builds critical thinking through comprehension questions and higher-order tasks.
4. **Vocabulary Growth:** Teaches new words in context with reinforcement activities.
5. **Engaging Content:** Offers diverse, interest-based texts with gamified rewards to motivate readers.
6. **Boosts Confidence:** Allows self-paced learning and tracks progress to build independence.
7. **Teacher Support:** Provides detailed reports and data for targeted interventions.
8. **Standards-Aligned:** Meets Common Core and state standards.
9. **Accessibility:** Supports diverse learners, including ELLs, and is usable from school or home.

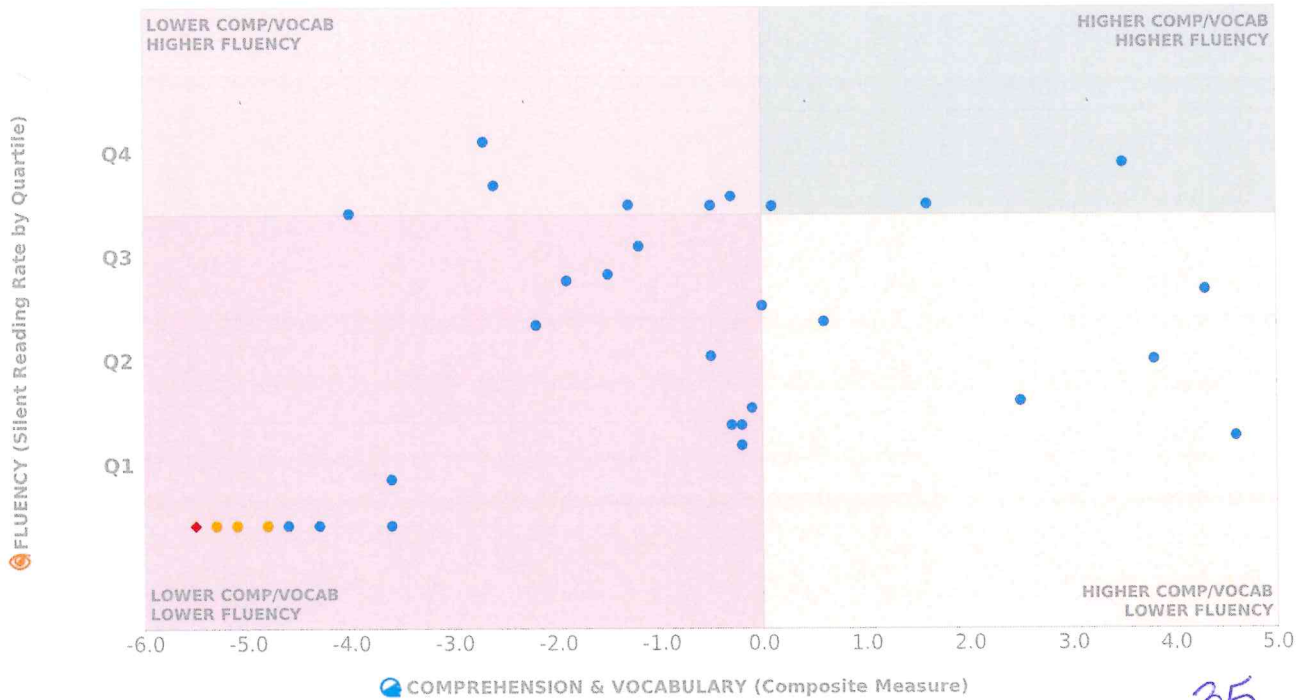
This program fosters confident, proficient readers with individualized support for success.

\*\*Attachment: I have enclosed a sample data piece from the first benchmark assessment that was done at the beginning of the year. As you can see, a group of 35 students varies greatly in fluency, comprehension, and vocabulary development. This year, we are piloting the program in sixth grade but I am interested in broadening the reach that this program has for the future.

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User: Ortman, Sonja (sonja.ortman@pas.k12.mn.us) District: PIPESTONE AREA SCHOOL DISTRICT 2689  
 Generated: 1/21/25 2:14:07 PM CST School: PIPESTONE MIDDLE SCHOOL [ rpipeston1 ]  
 Term: 2024 - 2025 Term (8/1/24 to 7/31/25) Class: [REDACTED]

Benchmark: 1



**Summary**

Diagnostic Profile	Primary Instructional Focus	Students
Higher Comp/Vocab - Higher Fluency	Enrichment	3 (8%)
Higher Comp/Vocab - Lower Fluency	Fluency/Efficiency Development	6 (16%)
Lower Comp/Vocab - Higher Fluency	Comprehension and Vocabulary Development	6 (16%)
Lower Comp/Vocab - Lower Fluency	Comprehension, Vocabulary and Fluency/Efficiency Development	13 (36%)
Borderline	Intensive Comprehension and Vocabulary Development; Student may need teacher support.	5 (13%)
Not Ready	Comprehension and/or Vocabulary levels indicate need for careful monitoring to ensure appropriate progress.	2 (5%)
Not Ready	Visual-Perceptual Skill Development and Vocabulary Development; Student may need foundational skill development and/or extra teacher support.	2 (5%)
Not Ready	Comprehension and/or Vocabulary levels indicate need for foundational skill development before beginning Reading (SeeReader) instruction.	0 (0%)
Questionable Results	Student scored notably low compared to previous InSight assessment.	0 (0%)



# PIPESTONE AREA SCHOOLS District No. 2689

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## January 27, 2025 Board Report - Lisa Pease

- Mentoring Program
  - Replaced Instructional Coaching
  - Great feedback from teachers
  
- District & Statewide Assessments
  - Elementary: DIBELS/NWEA has been completed
  - MS/HS NWEA testing window closes on February 12, 2025
  - ACCESS testing window opened today
  
- READ Act Requirements
  - Phase 1: MS/HS SPED and ML Teachers will begin this summer/fall
  
- ELA Curriculum
  - Narrowed down to 3 companies - Zoom meetings set up
  - Budget for FY 26

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## RESOLUTION ACCEPTING DONATIONS

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

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

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

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

Anonymous	\$1,000.00	Donation to Overdue Lunch Accounts
Arrow Booster Club	\$1,258.04	Donation to Gym – Tumble track/pit pillow Donation to youth BB programming software
Christ the King Lutheran	\$200.00	Wellness Room Donation
Give Like Joe Mem Foundation	\$5,773.00	Donation towards gymnastic floor
Give Like Joe Mem Foundation	\$5,771.00	Donation for uneven bars and E-rails
Riley Budden	\$1,000.00 value	Donation of motors for small motors class

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

and the following voted against the same:

The foregoing resolution was approved this 27th day of January, 2025



# AIA® Document A101® – 2017

## Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

**AGREEMENT** made as of the Sixteenth day of December in the year Two Thousand Twenty-Four  
*(In words, indicate day, month and year.)*

**BETWEEN** the Owner:  
*(Name, legal status, address and other information)*

Pipestone Area Schools  
1401 7th St. SW  
Telephone Number: 5078255861

and the Contractor:  
*(Name, legal status, address and other information)*

Black Hawk Roof Company, Inc.  
2843 Geraldine Rd.  
Waterloo, IA 50703  
Telephone Number: 3192779355  
Fax Number: 3192779360

for the following Project:  
*(Name, location and detailed description)*

2025 & 2026 Partial Re-Roof at Pipestone Area Schools  
1401 7th St. SW  
Pipestone, MN 56164  
Remove existing ballasted EPDM membrane and install new adhered KEE single ply assembly.

The Architect:  
*(Name, legal status, address and other information)*

Tremco CPG  
205 S. Washington Ave.  
Albert Lea, MN 56007  
Telephone Number: 5074026783

The Owner and Contractor agree as follows.

**ADDITIONS AND DELETIONS:**  
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

## TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
  - 2 THE WORK OF THIS CONTRACT
  - 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
  - 4 CONTRACT SUM
  - 5 PAYMENTS
  - 6 DISPUTE RESOLUTION
  - 7 TERMINATION OR SUSPENSION
  - 8 MISCELLANEOUS PROVISIONS
  - 9 ENUMERATION OF CONTRACT DOCUMENTS
- EXHIBIT A INSURANCE AND BONDS**

### ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

### ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others. The Contractor shall perform the Work under the Contract Documents in a prompt, timely, professional, and workmanlike manner consistent with the standard of care in the industry in which the Contractor operates and Contractor shall comply with all applicable laws, rules, regulations, codes, and/or regulations with regard to the Work.

### ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

**§ 3.1** The date of commencement of the Work shall be:  
(Check one of the following boxes.)

- The date of this Agreement.
- A date set forth in a notice to proceed issued by the Owner.
- Established as follows:

*(Insert a date or a means to determine the date of commencement of the Work.)*

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

**§ 3.2** The Contract Time shall be measured from the date of commencement of the Work.

Init.

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User Notes:

(3B9ADA36)

**§ 3.3 Substantial Completion**

**§ 3.3.1** Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:  
(Check one of the following boxes and complete the necessary information.)

Not later than ( ) calendar days from the date of commencement of the Work.

By the following date: August 14, 2026.

**§ 3.3.2** Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

**§ 3.3.3** If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

**ARTICLE 4 CONTRACT SUM**

**§ 4.1** The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor’s performance of the Contract. The Contract Sum shall be Three Million Seven Hundred and Forty-Nine Thousand Dollars and Zero Cents (\$ 3749000.00 ), subject to additions and deductions as provided in the Contract Documents.

**§ 4.2 Alternates**

**§ 4.2.1** Alternates, if any, included in the Contract Sum:

Item	Price
Alternate Bid #6: Add (3) OSHA Compliant Access Ladders	\$14,000.00

**§ 4.2.2** Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.  
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
------	-------	---------------------------

**§ 4.3** Allowances, if any, included in the Contract Sum:  
(Identify each allowance.)

Item	Price
------	-------

**§ 4.4** Unit prices, if any:  
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
UP #1 - Replace Deteriorated Roof Insulation	Board Foot	\$3.75
UP #2 - Replace Deteriorated Wood Blocking	Board Foot	\$4.25
UP #3 - Replace Deteriorated Metal Decking	Square Foot	\$15.25
UP #4 - Damaged Drain Bowl Assembly	Per Drain	\$3,750.00

**§ 4.5** Liquidated damages, if any:  
(Insert terms and conditions for liquidated damages, if any.)

Substantial completion required by the published dates with a \$275/day liquidated damages fee for all necessary working days post substantial completion date

**§ 4.6 Other:**

*(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)*

**ARTICLE 5 PAYMENTS**

**§ 5.1 Progress Payments**

**§ 5.1.1** Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make undisputed progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contractor Documents.

**§ 5.1.2** The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

**§ 5.1.3** Provided that an Application for Payment is received by the Architect not later than the Twenty-Fifth day of a month, the Owner shall make payment of the undisputed amounts certified to the Contractor not later than the Thirtieth day of the following month. If an Application for Payment is received by the Architect for the application date fixed above, payment of the undisputed amount certified shall be made by the Owner not later than Forty-five (45) days after the Architect receives the Application for Payment.

*(Paragraph Deleted)*

**§ 5.1.4** Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

**§ 5.1.5** Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

**§ 5.1.6** In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

**§ 5.1.6.1** The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

**§ 5.1.6.2** The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;

Init.

- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

### § 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

*(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)*

5%

§ 5.1.7.1.1 The following items are not subject to retainage:

*(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)*

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

*(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)*

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

*(Insert any other conditions for release of retainage upon Substantial Completion.)*

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Contractor's agents, contractors, and subcontractors, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of the AIA Document A201-2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

### § 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

### § 5.3 Interest

Init.

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

*(Insert rate of interest agreed upon, if any.)*

%

## ARTICLE 6 DISPUTE RESOLUTION

### § 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker. *(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)*

Ryan Palmer  
205 S. Washington Ave.  
Albert Lea, MN 56007  
Telephone Number: 5074026783

### § 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:

*(Check the appropriate box.)*

[ X ] Arbitration pursuant to Section 15.4 of AIA Document A201–2017

[ ] Litigation in a court of competent jurisdiction

[ ] Other *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

## ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner’s convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:

*(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner’s convenience.)*

\$0.00

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

## ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner’s representative:

*(Name, address, email address, and other information)*

Init.

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User Notes:

(3B9ADA36)

Klint Willert  
1401 7th St. SW  
Pipestone, MN 56164  
Telephone Number: 5078255861

Email Address: klint.willert@pas.k12.mn.us

**§ 8.3** The Contractor's representative:  
(Name, address, email address, and other information)

Mike Kerker  
2843 Geraldine Rd.  
Waterloo, IA 50703  
Telephone Number: 3192779355  
Fax Number: 3192779360  
Mobile Number: 3195042092  
Email Address: mike@blackhawkroof.com

**§ 8.4** Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

#### **§ 8.5 Insurance and Bonds**

**§ 8.5.1** The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

**§ 8.5.2** The Contractor shall provide bonds as set forth in AIA Document A101™–2017 Exhibit A, and elsewhere in the Contract Documents.

**§ 8.6** Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

*(If other than in accordance with AIA Document E203–2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)*

**§ 8.7** Other provisions:

To the fullest extent permitted by law, the Contractor shall indemnify, defend, and hold harmless the Owner and its agents and employees from and against any and all claims, damages, losses, fines, fees, penalties, and expenses, including, but not limited to reasonable attorneys' fees, costs, and expenses that may be asserted or arise out of the Contract Documents, the acts or failure to act by the Contractor or the Contractor's officers, directors, employees, agents, contractors, Subcontractors, representatives, successors, assigns, or anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, relating to, arising from, or arising out of: (a) the Work and/or the performance of the Work; (b) any death or injury to any person or damages to property caused by a breach of the Contract Documents and/or the performance of the Work; (c) negligence, reckless, or intentional acts; (d) strict liability; (e) failure to comply with the Contract Documents; and/or (f) breach of the Contract Documents.

#### **ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS**

**§ 9.1** This Agreement is comprised of the following documents:

- .1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™–2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201™–2017, General Conditions of the Contract for Construction

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**User Notes:**

(3B9ADA36)

- .4** AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:  
*(Insert the date of the E203-2013 incorporated into this Agreement.)*

**.5** Drawings

Number	Title	Date
A-000	Title Sheet & Sheet Index	9/25/2024
A-101	Overall Roof Area Plan Partial	9/25/2024
A-102	Roof Area Plan Partial Roof	9/25/2024
A-103	Area Plan Existing & New	9/25/2024
A-301	Construction Roof Sections	9/25/2024
A-501	New Construction Details	9/25/2024
A-502	New Construction Details	9/25/2024

**.6** Specifications

Section	Title	Date	Pages
See Exhibit B			

**.7** Addenda, if any:

Number	Date	Pages
#1	10/7/2024	129
#2	10/9/2024	70

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

**.8** Other Exhibits:

*(Check all boxes that apply and include appropriate information identifying the exhibit where required.)*

- AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:  
*(Insert the date of the E204-2017 incorporated into this Agreement.)*

- The Sustainability Plan:

Title	Date	Pages
-------	------	-------

- Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
----------	-------	------	-------

**.9** Other documents, if any, listed below:

Init.

*(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)*

This Agreement entered into as of the day and year first written above.

\_\_\_\_\_  
**OWNER** *(Signature)*

|  
\_\_\_\_\_  
Klint Willert, Superintendent  
*(Printed name and title)*

\_\_\_\_\_  
**CONTRACTOR** *(Signature)*

\_\_\_\_\_  
Mike Kerker, Senior Project Manager  
*(Printed name and title)*

Init.

/

# **Additions and Deletions Report for** **AIA® Document A101® – 2017**

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 13:02:56 ET on 12/16/2024.

## **PAGE 1**

**AGREEMENT** made as of the Sixteenth day of December in the year Two Thousand Twenty-Four

...

Pipestone Area Schools  
1401 7th St. SW  
Telephone Number: 5078255861

...

Black Hawk Roof Company, Inc.  
2843 Geraldine Rd.  
Waterloo, IA 50703  
Telephone Number: 3192779355  
Fax Number: 3192779360

...

2025 & 2026 Partial Re-Roof at Pipestone Area Schools  
1401 7th St. SW  
Pipestone, MN 56164  
Remove existing ballasted EPDM membrane and install new adhered KEE single ply assembly.

...

Tremco CPG  
205 S. Washington Ave.  
Albert Lea, MN 56007  
Telephone Number: 5074026783

## **PAGE 2**

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others. The Contractor shall perform the Work under the Contract Documents in a prompt, timely, professional, and workmanlike manner consistent with the standard of care in the industry in which the Contractor operates and Contractor shall comply with all applicable laws, rules, regulations, codes, and/or regulations with regard to the Work.

...

The date of this Agreement.

**PAGE 3**

By the following date: August 14, 2026.

...

**§ 4.1** The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Three Million Seven Hundred and Forty-Nine Thousand Dollars and Zero Cents (\$ 3749000.00 ), subject to additions and deductions as provided in the Contract Documents.

...

Alternate Bid #6: Add (3) OSHA Compliant Access Ladders \$14,000.00

...

<u>UP #1 - Replace Deteriorated Roof Insulation</u>	<u>Board Foot</u>	<u>\$3.75</u>
<u>UP #2 - Replace Deteriorated Wood Blocking</u>	<u>Board Foot</u>	<u>\$4.25</u>
<u>UP #3 - Replace Deteriorated Metal Decking</u>	<u>Square Foot</u>	<u>\$15.25</u>
<u>UP #4 - Damaged Drain Bowl Assembly</u>	<u>Per Drain</u>	<u>\$3,750.00</u>

**PAGE 4**

Substantial completion required by the published dates with a \$275/day liquidated damages fee for all necessary working days post substantial completion date

...

**§ 5.1.1** Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make undisputed progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Contractor Documents.

...

**§ 5.1.3** Provided that an Application for Payment is received by the Architect not later than the Twenty-Fifth day of a month, the Owner shall make payment of the amount undisputed amounts certified to the Contractor not later than the day of the Thirtieth day of the following month. If an Application for Payment is received by the Architect after for the application date fixed above, payment of the undisputed amount certified shall be made by the Owner not later than ( ) Forty-five (45) days after the Architect receives the Application for Payment.

...

*(Federal, state or local laws may require payment within a certain period of time.)*

**PAGE 5**

5%

...

**§ 5.1.8** If final completion of the Work is materially delayed through no fault of the Contractor, ~~the Contractor's agents, contractors, and subcontractors,~~ the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of ~~the AIA Document A201-2017.~~ A201-2017.

**PAGE 6**

Ryan Palmer  
205 S. Washington Ave.  
Albert Lea, MN 56007  
Telephone Number: 5074026783

...

Arbitration pursuant to Section 15.4 of AIA Document A201-2017

...

\$0.00

**PAGE 7**

Klint Willert  
1401 7th St. SW  
Pipestone, MN 56164  
Telephone Number: 5078255861

Email Address: klint.willert@pas.k12.mn.us

...

Mike Kerker  
2843 Geraldine Rd.  
Waterloo, IA 50703  
Telephone Number: 3192779355  
Fax Number: 3192779360  
Mobile Number: 3195042092  
Email Address: mike@blackhawkroof.com

...

**§ 8.6** Notice in electronic format, pursuant to Article 1 of AIA Document A201-2017, may be given in accordance with ~~a building information modeling exhibit, AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit,~~ if completed, or as otherwise set forth below:

...

(If other than in accordance with ~~a building information modeling exhibit, AIA Document E203–2013~~, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

...

To the fullest extent permitted by law, the Contractor shall indemnify, defend, and hold harmless the Owner and its agents and employees from and against any and all claims, damages, losses, fines, fees, penalties, and expenses, including, but not limited to reasonable attorneys’ fees, costs, and expenses that may be asserted or arise out of the Contract Documents, the acts or failure to act by the Contractor or the Contractor’s officers, directors, employees, agents, contractors, Subcontractors, representatives, successors, assigns, or anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, relating to, arising from, or arising out of: (a) the Work and/or the performance of the Work; (b) any death or injury to any person or damages to property caused by a breach of the Contract Documents and/or the performance of the Work; (c) negligence, reckless, or intentional acts; (d) strict liability; (e) failure to comply with the Contract Documents; and/or (f) breach of the Contract Documents.

**PAGE 8**

- .4 ~~Building information modeling exhibit, AIA Document E203™–2013~~, Building Information Modeling and Digital Data Exhibit, dated as indicated below:

...

(Insert the date of the ~~building information modeling exhibit E203-2013~~ incorporated into this Agreement.)

...

<u>A-000</u>	<u>Title Sheet &amp; Sheet Index</u>	<u>9/25/2024</u>
<u>A-101</u>	<u>Overall Roof Area Plan Partial</u>	<u>9/25/2024</u>
<u>A-102</u>	<u>Roof Area Plan Partial Roof</u>	<u>9/25/2024</u>
<u>A-103</u>	<u>Area Plan Existing &amp; New</u>	<u>9/25/2024</u>
<u>A-301</u>	<u>Construction Roof Sections</u>	<u>9/25/2024</u>
<u>A-501</u>	<u>New Construction Details</u>	<u>9/25/2024</u>
<u>A-502</u>	<u>New Construction Details</u>	<u>9/25/2024</u>

...

See Exhibit B

...

<u>#1</u>	<u>10/7/2024</u>	<u>129</u>
<u>#2</u>	<u>10/9/2024</u>	<u>70</u>

**PAGE 9**

Klint Willert, Superintendent

Mike Kerker, Senior Project Manager

## **Certification of Document's Authenticity**

**AIA® Document D401™ – 2003**

I, , hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 13:02:56 ET on 12/16/2024 under Order No. 3104239116 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A101™ - 2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, other than those additions and deletions shown in the associated Additions and Deletions Report.



*(Signed)*

*(Title)*

*(Dated)*



# AIA Document A101<sup>®</sup> – 2017 Exhibit A

## Insurance and Bonds

This Insurance and Bonds Exhibit is part of the Agreement, between the Owner and the Contractor, dated the Sixteenth day of December in the year Two Thousand Twenty-Four (In words, indicate day, month and year.)

for the following **PROJECT**:  
(Name and location or address)

2025 & 2026 Partial Re-Roof at Pipestone Area Schools  
1401 7th St. SW  
Pipestone, MN 56164

**THE OWNER:**  
(Name, legal status and address)

Pipestone Area Schools  
1401 7th St. SW  
Pipestone, MN 56164

**THE CONTRACTOR:**  
(Name, legal status and address)

Black Hawk Roof Company, Inc.  
2843 Geraldine Rd.  
Waterloo, IA 50703

### TABLE OF ARTICLES

#### A.1 GENERAL

#### A.2 OWNER'S INSURANCE

#### A.3 CONTRACTOR'S INSURANCE AND BONDS

#### A.4 SPECIAL TERMS AND CONDITIONS

##### ARTICLE A.1 GENERAL

The Owner and Contractor shall purchase and maintain insurance, and provide bonds, as set forth in this Exhibit. As used in this Exhibit, the term General Conditions refers to AIA Document A201<sup>TM</sup>-2017, General Conditions of the Contract for Construction.

##### ARTICLE A.2 OWNER'S INSURANCE

###### § A.2.1 General

Prior to commencement of the Work, the Owner shall secure the insurance, and provide evidence of the coverage, required under this Article A.2 and, upon the Contractor's request, provide a copy of the property insurance policy or policies required by Section A.2.3. The copy of the policy or policies provided shall contain all applicable conditions, definitions, exclusions, and endorsements.

##### ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Document A201<sup>®</sup>-2017, General Conditions of the Contract for Construction. Article 11 of A201<sup>®</sup>-2017 contains additional insurance provisions.

## § A.2.2 Liability Insurance

The Owner shall be responsible for purchasing and maintaining the Owner's usual general liability insurance.

## § A.2.3 Required Property Insurance

§ A.2.3.1 Unless this obligation is placed on the Contractor pursuant to Section A.3.3.2.1, the Owner shall purchase and maintain, from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located, property insurance written on a builder's risk "all-risks" completed value or equivalent policy form and sufficient to cover the total value of the entire Project on a replacement cost basis. The Owner's property insurance coverage shall be no less than the amount of the initial Contract Sum, plus the value of subsequent Modifications and labor performed and materials or equipment supplied by others. The property insurance shall be maintained until Substantial Completion and thereafter as provided in Section A.2.3.1.3, unless otherwise provided in the Contract Documents or otherwise agreed in writing by the parties to this Agreement. This insurance shall include the interests of the Owner, Contractor, Subcontractors, and Sub-subcontractors in the Project as insureds. This insurance shall include the interests of mortgagees as loss payees.

§ A.2.3.1.1 **Causes of Loss.** The insurance required by this Section A.2.3.1 shall provide coverage for direct physical loss or damage, and shall not exclude the risks of fire, explosion, theft, vandalism, malicious mischief, collapse, earthquake, flood, or windstorm. The insurance shall also provide coverage for ensuing loss or resulting damage from error, omission, or deficiency in construction methods, design, specifications, workmanship, or materials. Sub-limits, if any, are as follows:

| *(Paragraph Deleted)*

| *(Table Deleted)*

§ A.2.3.1.2 **Specific Required Coverages.** The insurance required by this Section A.2.3.1 shall provide coverage for loss or damage to falsework and other temporary structures, and to building systems from testing and startup. The insurance shall also cover debris removal, including demolition occasioned by enforcement of any applicable legal requirements, and reasonable compensation for the Architect's and Contractor's services and expenses required as a result of such insured loss, including claim preparation expenses. Sub-limits, if any, are as follows:

| *(Paragraph Deleted)*

| *(Table Deleted)*

§ A.2.3.1.3 Unless the parties agree otherwise, upon Substantial Completion, the Owner shall continue the insurance required by Section A.2.3.1 or, if necessary, replace the insurance policy required under Section A.2.3.1 with property insurance written for the total value of the Project that shall remain in effect until expiration of the period for correction of the Work set forth in Section 12.2.2 of the General Conditions.

§ A.2.3.1.4 **Deductibles and Self-Insured Retentions.** If the insurance required by this Section A.2.3 is subject to deductibles or self-insured retentions, the Owner shall be responsible for all loss not covered because of such deductibles or retentions.

§ A.2.3.2 **Occupancy or Use Prior to Substantial Completion.** The Owner's occupancy or use of any completed or partially completed portion of the Work prior to Substantial Completion shall not commence until the insurance company or companies providing the insurance under Section A.2.3.1 have consented in writing to the continuance of coverage. The Owner and the Contractor shall take no action with respect to partial occupancy or use that would cause cancellation, lapse, or reduction of insurance, unless they agree otherwise in writing.

### § A.2.3.3 Insurance for Existing Structures

If the Work involves remodeling an existing structure or constructing an addition to an existing structure, the Owner shall purchase and maintain, until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, “all-risks” property insurance, on a replacement cost basis, protecting the existing structure against direct physical loss or damage from the causes of loss identified in Section A.2.3.1, notwithstanding the undertaking of the Work. The Owner shall be responsible for all co-insurance penalties.

| (Paragraphs Deleted)

| (Table Deleted)

## ARTICLE A.3 CONTRACTOR’S INSURANCE AND BONDS

### § A.3.1 General

**§ A.3.1.1 Certificates of Insurance.** The Contractor shall provide certificates of insurance acceptable to the Owner evidencing compliance with the requirements in this Article A.3 at the following times: (1) prior to commencement of the Work; (2) upon renewal or replacement of each required policy of insurance; and (3) upon the Owner’s written request. An additional certificate evidencing continuation of commercial liability coverage, including coverage for completed operations, shall be submitted with the final Application for Payment and thereafter upon renewal or replacement of such coverage until the expiration of the periods required by Section A.3.2.1 and Section A.3.3.1. The certificates will show the Owner as an additional insured on the Contractor’s Commercial General Liability and excess or umbrella liability policy or policies.

**§ A.3.1.2 Deductibles and Self-Insured Retentions.** The Contractor shall disclose to the Owner any deductible or self-insured retentions applicable to any insurance required to be provided by the Contractor.

**§ A.3.1.3 Additional Insured Obligations.** To the fullest extent permitted by law, the Contractor shall cause the commercial general liability coverage to include (1) the Owner, the Architect, and the Architect’s consultants as additional insureds for claims caused in whole or in part by the Contractor’s negligent acts or omissions during the Contractor’s operations; and (2) the Owner as an additional insured for claims caused in whole or in part by the Contractor’s negligent acts or omissions for which loss occurs during completed operations. The additional insured coverage shall be primary and non-contributory to any of the Owner’s general liability insurance policies and shall apply to both ongoing and completed operations. To the extent commercially available, the additional insured coverage shall be no less than that provided by Insurance Services Office, Inc. (ISO) forms CG 20 10 07 04, CG 20 37 07 04, and, with respect to the Architect and the Architect’s consultants, CG 20 32 07 04.

### § A.3.2 Contractor’s Required Insurance Coverage

**§ A.3.2.1** The Contractor shall purchase and maintain the following types and limits of insurance from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:  
*(If the Contractor is required to maintain insurance for a duration other than the expiration of the period for correction of Work, state the duration.)*

### § A.3.2.2 Commercial General Liability

**§ A.3.2.2.1** Commercial General Liability insurance for the Project written on an occurrence form with policy limits of not less than One Million Dollars and Zero Cents (\$ 1000000.00 ) each occurrence, Two Million Dollars and Zero Cents (\$ 2000000.00 ) general aggregate, and Two Million Dollars and Zero Cents (\$ 2000000.00 ) aggregate for products-completed operations hazard, providing coverage for claims including

- .1 damages because of bodily injury, sickness or disease, including occupational sickness or disease, and death of any person;
- .2 personal injury and advertising injury;

- .3 damages because of physical damage to or destruction of tangible property, including the loss of use of such property;
- .4 bodily injury or property damage arising out of completed operations; and
- .5 the Contractor's indemnity obligations under Section 3.18 of the General Conditions.

**§ A.3.2.2.2** The Contractor's Commercial General Liability policy under this Section A.3.2.2 shall not contain an exclusion or restriction of coverage for the following:

- .1 Claims by one insured against another insured, if the exclusion or restriction is based solely on the fact that the claimant is an insured, and there would otherwise be coverage for the claim.
- .2 Claims for property damage to the Contractor's Work arising out of the products-completed operations hazard where the damaged Work or the Work out of which the damage arises was performed by a Subcontractor.
- .3 Claims for bodily injury other than to employees of the insured.
- .4 Claims for indemnity under Section 3.18 of the General Conditions arising out of injury to employees of the insured.
- .5 Claims or loss excluded under a prior work endorsement or other similar exclusionary language.
- .6 Claims or loss due to physical damage under a prior injury endorsement or similar exclusionary language.
- .7 Claims related to residential, multi-family, or other habitational projects, if the Work is to be performed on such a project.
- .8 Claims related to roofing, if the Work involves roofing.
- .9 Claims related to exterior insulation finish systems (EIFS), synthetic stucco or similar exterior coatings or surfaces, if the Work involves such coatings or surfaces.
- .10 Claims related to earth subsidence or movement, where the Work involves such hazards.
- .11 Claims related to explosion, collapse and underground hazards, where the Work involves such hazards.

**§ A.3.2.3** Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than One Million Dollars and Zero Cents (\$ 1000000.00 ) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles along with any other statutorily required automobile coverage.

**§ A.3.2.4** The Contractor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella insurance policies result in the same or greater coverage as the coverages required under Section A.3.2.2 and A.3.2.3, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

**§ A.3.2.5** Workers' Compensation at statutory limits.

**§ A.3.2.6** Employers' Liability with policy limits not less than One Hundred Thousand Dollars and Zero Cents (\$ 100000.00 ) each accident, One Hundred Thousand Dollars and Zero Cents (\$ 100000.00 ) each employee, and Five Hundred Thousand Dollars and Zero Cents (\$ 500000.00 ) policy limit.

**§ A.3.2.7** Jones Act, and the Longshore & Harbor Workers' Compensation Act, as required, if the Work involves hazards arising from work on or near navigable waterways, including vessels and docks

*(Paragraphs Deleted)*

*(Table Deleted)*

**§ A.3.4 Performance Bond and Payment Bond**

The Contractor shall provide surety bonds, from a company or companies lawfully authorized to issue surety bonds in the jurisdiction where the Project is located, as follows:  
*(Specify type and penal sum of bonds.)*

Type	Penal Sum (\$0.00)
Payment Bond	\$3,735,000.00
Performance Bond	\$3,749,000.00

Payment and Performance Bonds shall be AIA Document A312™, Payment Bond and Performance Bond, or contain provisions identical to AIA Document A312™, current as of the date of this Agreement.

**ARTICLE A.4 SPECIAL TERMS AND CONDITIONS**

Special terms and conditions that modify this Insurance and Bonds Exhibit, if any, are as follows:



# Additions and Deletions Report for AIA® Document A101® – 2017 Exhibit A

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 11:45:38 ET on 12/16/2024.

## PAGE 1

This Insurance and Bonds Exhibit is part of the Agreement, between the Owner and the Contractor, dated the Sixteenth day of December in the year Two Thousand Twenty-Four

...

2025 & 2026 Partial Re-Roof at Pipestone Area Schools  
1401 7th St. SW  
Pipestone, MN 56164

...

Pipestone Area Schools  
1401 7th St. SW  
Pipestone, MN 56164

...

Black Hawk Roof Company, Inc.  
2843 Geraldine Rd.  
Waterloo, IA 50703

## PAGE 2

*(Indicate below the cause of loss and any applicable sub-limit.)*

...

**Causes of Loss**

**Sub-Limit**

...

*(Indicate below type of coverage and any applicable sub-limit for specific required coverages.)*

...

**Coverage**

**Sub-Limit**

**§ A.2.4 Optional Extended Property Insurance.**

...

The Owner shall purchase and maintain the insurance selected and described below.

...

*(Select the types of insurance the Owner is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. For each type of insurance selected, indicate applicable limits of coverage or other conditions in the fill point below the selected item.)*

...

**§ A.2.4.1 Loss of Use, Business Interruption, and Delay in Completion Insurance**, to reimburse the Owner for loss of use of the Owner's property, or the inability to conduct normal operations due to a covered cause of loss.

...

**§ A.2.4.2 Ordinance or Law Insurance**, for the reasonable and necessary costs to satisfy the minimum requirements of the enforcement of any law or ordinance regulating the demolition, construction, repair, replacement or use of the Project.

...

**§ A.2.4.3 Expediting Cost Insurance**, for the reasonable and necessary costs for the temporary repair of damage to insured property, and to expedite the permanent repair or replacement of the damaged property.

...

**§ A.2.4.4 Extra Expense Insurance**, to provide reimbursement of the reasonable and necessary excess costs incurred during the period of restoration or repair of the damaged property that are over and above the total costs that would normally have been incurred during the same period of time had no loss or damage occurred.

...

**§ A.2.4.5 Civil Authority Insurance**, for losses or costs arising from an order of a civil authority prohibiting access to the Project, provided such order is the direct result of physical damage covered under the required property insurance.

...

**§ A.2.4.6 Ingress/Egress Insurance**, for loss due to the necessary interruption of the insured's business

due to physical prevention of ingress to, or egress from, the Project as a direct result of physical damage.

...

**§ A.2.4.7 Soft Costs Insurance**, to reimburse the Owner for costs due to the delay of completion of the Work, arising out of physical loss or damage covered by the required property insurance: including construction loan fees; leasing and marketing expenses; additional fees, including those of architects, engineers, consultants, attorneys and accountants, needed for the completion of the construction, repairs, or reconstruction; and carrying costs such as property taxes, building permits, additional interest on loans, realty taxes, and insurance premiums over and above normal expenses.

...

**§ A.2.5 Other Optional Insurance.**

...

The Owner shall purchase and maintain the insurance selected below.

...

*(Select the types of insurance the Owner is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance.)*

...

**§ A.2.5.1 Cyber Security Insurance** for loss to the Owner due to data security and privacy breach, including costs of investigating a potential or actual breach of confidential or private information.

...

*(Indicate applicable limits of coverage or other conditions in the fill point below.)*

...

**§ A.2.5.2 Other Insurance**

...

*(List below any other insurance coverage to be provided by the Owner and any applicable limits.)*

...

**Coverage**

**Limits**

...

**§ A.3.2.2.1** Commercial General Liability insurance for the Project written on an occurrence form with policy limits of not less than One Million Dollars and Zero Cents (\$ 1000000.00 ) each occurrence, Two Million Dollars and Zero Cents (\$ 2000000.00 ) general aggregate, and Two Million Dollars and Zero Cents (\$ 2000000.00 ) aggregate for products-completed operations hazard, providing coverage for claims including

**PAGE 4**

**§ A.3.2.3** Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than One Million Dollars and Zero Cents (\$ 1000000.00 ) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles along with any other statutorily required automobile coverage.

...

**§ A.3.2.6** Employers' Liability with policy limits not less than One Hundred Thousand Dollars and Zero Cents (\$ 100000.00 ) each accident, One Hundred Thousand Dollars and Zero Cents (\$ 100000.00 ) each employee, and Five Hundred Thousand Dollars and Zero Cents (\$ 500000.00 ) policy limit.

...

~~**§ A.3.2.8** If the Contractor is required to furnish professional services as part of the Work, the Contractor shall procure Professional Liability insurance covering performance of the professional services, with policy limits of not less than (\$ - ) per claim and (\$ - ) in the aggregate.~~

...

~~**§ A.3.2.9** If the Work involves the transport, dissemination, use, or release of pollutants, the Contractor shall procure Pollution Liability insurance, with policy limits of not less than (\$ - ) per claim and (\$ - ) in the aggregate.~~

...

~~**§ A.3.2.10** Coverage under Sections A.3.2.8 and A.3.2.9 may be procured through a Combined Professional Liability and Pollution Liability insurance policy, with combined policy limits of not less than (\$ - ) per claim and (\$ - ) in the aggregate.~~

...

~~**§ A.3.2.11** Insurance for maritime liability risks associated with the operation of a vessel, if the Work requires such activities, with policy limits of not less than (\$ - ) per claim and (\$ - ) in the aggregate.~~

...

~~**§ A.3.2.12** Insurance for the use or operation of manned or unmanned aircraft, if the Work requires such activities, with policy limits of not less than (\$ - ) per claim and (\$ - ) in the aggregate.~~

...

**§ A.3.3 Contractor's Other Insurance Coverage**

...

~~**§ A.3.3.1** Insurance selected and described in this Section A.3.3 shall be purchased from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The~~

Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

...

*(If the Contractor is required to maintain any of the types of insurance selected below for a duration other than the expiration of the period for correction of Work, state the duration.)*

...

~~§ A.3.3.2~~ The Contractor shall purchase and maintain the following types and limits of insurance in accordance with Section A.3.3.1.

...

*(Select the types of insurance the Contractor is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. Where policy limits are provided, include the policy limit in the appropriate fill point.)*

...

~~§ A.3.3.2.1~~ Property insurance of the same type and scope satisfying the requirements identified in Section A.2.3, which, if selected in this section A.3.3.2.1, relieves the Owner of the responsibility to purchase and maintain such insurance except insurance required by Section A.2.3.1.3 and Section A.2.3.3. The Contractor shall comply with all obligations of the Owner under Section A.2.3 except to the extent provided below. The Contractor shall disclose to the Owner the amount of any deductible, and the Owner shall be responsible for losses within the deductible. Upon request, the Contractor shall provide the Owner with a copy of the property insurance policy or policies required. The Owner shall adjust and settle the loss with the insurer and be the trustee of the proceeds of the property insurance in accordance with Article 11 of the General Conditions unless otherwise set forth below:

...

*(Where the Contractor's obligation to provide property insurance differs from the Owner's obligations as described under Section A.2.3, indicate such differences in the space below. Additionally, if a party other than the Owner will be responsible for adjusting and settling a loss with the insurer and acting as the trustee of the proceeds of property insurance in accordance with Article 11 of the General Conditions, indicate the responsible party below.)*

...

~~§ A.3.3.2.2~~ **Railroad Protective Liability Insurance**, with policy limits of not less than ~~(\$ )~~ per claim and ~~(\$ )~~ in the aggregate, for Work within fifty (50) feet of railroad property.

...

~~§ A.3.3.2.3~~ **Asbestos Abatement Liability Insurance**, with policy limits of not less than ~~(\$ )~~ per claim and ~~(\$ )~~ in the aggregate, for liability arising from the encapsulation, removal, handling, storage, transportation, and disposal of asbestos-containing materials.

...

~~[ ] § A.3.3.2.4 Insurance for physical damage to property while it is in storage and in transit to the construction site on an “all risks” completed value form.~~

...

~~[ ] § A.3.3.2.5 Property insurance on an “all risks” completed value form, covering property owned by the Contractor and used on the Project, including scaffolding and other equipment.~~

...

~~[ ] § A.3.3.2.6 Other Insurance~~

...

*(List below any other insurance coverage to be provided by the Contractor and any applicable limits.)*

...

**Coverage**

**Limits**

**PAGE 5**

Payment Bond

\$3,735,000.00

Performance Bond

\$3,749,000.00

Exhibit B

DIVISION 00 - PROCUREMENT AND CONTRACTING REQUIREMENTS

00 00 01	PROJECT TITLE PAGE
00 00 10	TABLE OF CONTENTS
00 21 13	INSTRUCTIONS FOR QUOTATIONS
00 41 13	QUOTATION FORM
00 43 90	BID BOND SUPPLEMENT
00 72 00	GENERAL CONDITIONS
	AIA A201 – 2007 (GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION)

DIVISION 01 - GENERAL REQUIREMENTS

01 10 00	SUMMARY OF WORK
01 22 00	UNIT PRICES
01 23 00	ALTERNATES
01 29 00	PRICE AND PAYMENT PROCEDURES
01 31 00	ADMINISTRATIVE REQUIREMENTS
01 70 00	EXECUTION REQUIREMENTS
01 74 00	FINAL CLEANING
01 77 00	CLOSEOUT PROCEDURES

DIVISION 06 - WOOD, PLASTICS, AND COMPOSITES

06 10 53	MISCELLANEOUS ROUGH CARPENTRY
----------	-------------------------------

DIVISION 07 - THERMAL AND MOISTURE PROTECTION

07 54 16	KETONE ETHYLENE ESTER (KEE) ROOFING
07 62 00	SHEET METAL FLASHING AND TRIM

**KNOWLEDGEWORKS FOUNDATION  
MASTER SERVICES AGREEMENT**

The Master Services Agreement for Teaching and Learning Services (“**Agreement**”) is effective as of the 1<sup>st</sup> day of February, 2025 (“**Effective Date**”), between KnowledgeWorks Foundation (“**KnowledgeWorks**”), an Ohio not for profit corporation, and Independent School District # 2689 (Pipestone Area School District) (“**Client**”), a Minnesota school district located in 1401 7th Street SW, Pipestone, MN 56164. KnowledgeWorks and Client are individual referenced herein as a “Party” and collectively as the “Parties”.

**BACKGROUND**

KnowledgeWorks has created a system for the support of schools and districts which focuses on designing and implementing innovative, personalized learning experiences leveraging competency-based education models building in deep collaboration with higher education, state, business and community partners (the “**KWF System**”).

Client seeks to transform teaching and learning in the schools and communities in its region via competency-based learning (the “**Initiative**”) and to retain the services of KnowledgeWorks, and leverage the KWF System, to support the design and implementation of innovative teaching and learning practices.

KnowledgeWorks wishes to provide such services on the terms and conditions set forth in this Agreement. KnowledgeWorks’ provision of services to Client contributes importantly to the furtherance of KnowledgeWorks’ charitable and educational mission.

In consideration of the mutual promises contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

**1. Definitions**

- (A) “**Agreement**” has the meaning provided in the preamble.
- (B) “**Authorized Users**” means the individuals authorized by Client to use KWF Remote Resources as set forth in the applicable Statement of Work. The number and scope of Authorized Users is set forth in the applicable Statement of Work, and depending on the type of resource, may include teachers, administrators and other employees and agents of Client, Client’s district, and the schools within Client’s district, as well as students and the parents or guardians of students.
- (C) “**Client**” has the meaning provided in the preamble.
- (D) “**Client Contributions**” has the meaning provided in Section 7(A).
- (E) “**Confidential Information**” has the meaning provided in Section 8(A).
- (F) “**Disclosing Party**” means the Party disclosing Confidential Information to the other Party.

- (G) “**Effective Date**” has the meaning provided in the preamble.
- (H) “**End User Agreements**” means the terms of use or other agreements or understandings entered into by Authorized Users relating to their use of the KWF Remote Resources and KWF Remote Platforms.
- (I) “**Fees**” means the amounts payable by Client to KnowledgeWorks as set forth in each Statement of Work.
- (J) “**IDs**” means the unique usernames and passwords for Authorized Users, the number and scope of which are set forth on the applicable Statement of Work.
- (K) “**KWF Consulting Services**” means the KWF Learning Design Services and other consulting services provided by KnowledgeWorks as described in a Statement of Work.
- (L) “**KWF In-Person Training Resources**” means the documents and other materials provided to Client or its Authorized Users in a live in-person training session provided by KnowledgeWorks personnel as a part of the KWF Consulting Services.
- (M) “**KWF Learning Design Services**” means the custom learning program design and implementation services described in a Statement of Work provided by KnowledgeWorks to leverage the KWF System in support of the initiative.
- (N) “**KWF Network Resources**” means the online learning resources and community of practice made available by KnowledgeWorks that, among other things, contains electronic libraries and other resources supporting the implementation of personalized, competency-based learning experiences.
- (O) “**KWF On Demand Resources**” means the on-demand learning resources made available by KnowledgeWorks and comprised of instructional and training videos, documents and other content and materials supporting the implementation of personalized, competency-based learning experiences.
- (P) “**KWF Remote Platforms**” means the online platforms used by KnowledgeWorks to provide KWF Remote Services.
- (Q) “**KWF Remote Platforms**” means the KWF Network Resources and the KWF On-Demand Resources.
- (R) “**KWF Remote Services**” means access to the KWF Network Resources and the KWF On-Demand Resources.
- (S) “**KWF System**” has the meaning provided in the Background.
- (T) “**KnowledgeWorks**” has the meaning provided in the preamble.

- (U) **“KnowledgeWorks IP”** means all copyright, trademark, trade secret and other intellectual property rights in and to the KWF System, KnowledgeWorks Materials, KWF Network Resources, KWF On-Demand Resources, KWF Remote Platforms, KnowledgeWorks Marks and other proprietary materials of KnowledgeWorks or its licensors.
- (V) **“KnowledgeWorks Marks”** means a trademark, service mark, logo, or similar identifier of KnowledgeWorks.
- (W) **“KnowledgeWorks Materials”** means all content and materials provided or made available, directly or indirectly, to Client by and on behalf of KnowledgeWorks in connection with this Agreement, including the KWF Network Resources, the KWF On-Demand Resources, and KWF Consulting Services materials.
- (X) **“KnowledgeWorks Materials Modifications”** has the meaning provided in Section 5(B).
- (Y) **“Offerings”** has the meaning provided in Section 11(a).
- (Z) **“Platform Host”** means any third party; providing hosting services for KnowledgeWorks, including for the KWF Remote Platforms.
- (AA) **“Party” and “Parties”** have the means provided in the preamble.
- (BB) **“Receiving Party”** means the Party receiving Confidential Information of the other Party.
- (CC) **“Services”** means the KWF Consulting Services and the KWF Remote Services as described in one or more Statements of Work executed by the parties.
- (DD) **“Statement of Work”** means the description of Services and associated Fees as mutually agreed by the Parties. Statements of Work are made part of, and incorporated by reference into, this Agreement when executed by both Parties.
- (EE) **“Student Data”** means personally identifiable information from education records of students.
- (FF) **“Suspension”** has the meaning provided in Section 4(D).
- (GG) **“Term”** has the meaning provided in Section 9(A).

## 2. **Services and Fees.**

- (A) Subject to the terms and conditions of this Agreement, KnowledgeWorks shall provide the Services to Client as described in each Statement of Work. KnowledgeWorks’ provision of the Services is on a non-exclusive basis. Client acknowledges that KnowledgeWorks may be engaged to provide the same or similar services to other entities, both inside and outside Client’s region, during or after the Term. KnowledgeWorks shall provide the Services, the KWF System, the KWF Remote Platforms, the KWF Remote Resources, and the KnowledgeWorks Materials pursuant to this Agreement in a timely, professional, and workmanlike manner,

consistent with the standard of care in the industry in which KnowledgeWorks operates. KnowledgeWorks shall comply all applicable laws, rules, statutes, codes, guidelines, and regulations, including, but not limited to, the Family Education Rights and Privacy Act (“FERPA”), the Children’s Online Privacy Protection Act (“COPPA”) and the Minnesota Government Data Practices Act relating to the Services and its performance pursuant to this Agreement.

- (B) Client shall pay the Fees for Services in the amounts and at the times set forth on the applicable Statements of Work. Except as otherwise provided in a Statement of Work, Fees are due thirty (30) days after the invoice date. Late payments may incur interest at the rate of one-half percent (0.5%) per month or such lower rate as required by law.
- (C) Client is responsible for understanding for legal and regulatory requirements applicable to it and for selecting and using the Services in a manner that complies with applicable legal and regulatory requirements. Client represents and warrants that: (i) it will comply with all applicable laws relating to its use of the Services; and (ii) only for the purposes of providing the Services and subject to the requirements of FERPA and the Minnesota Government Data Practices Act, KnowledgeWorks has the right to collect, use, and share personal information, personally-identifiable information, and, if applicable, education records made available or otherwise obtained via the Services.

### **3. KWF Consulting Services**

- (A) KnowledgeWorks shall provide the KWF Consulting Services as described in each applicable Statement of Work. KWF Learning Design Services will be provided in the initial phases identified in the applicable Statement of Work. Subsequent phases of KWF Learning Design Services, if any, will be described in subsequent Statements of Work.
- (B) Client acknowledges that the provision of KWF Consulting Services depends on Client ensuring reasonably appropriate participation and cooperation at a leadership level. Client shall respond reasonably to KnowledgeWorks’ requests to provide direction, information, approvals, authorizations or decisions that are reasonably applicable to KnowledgeWorks’ performance of KWF Consulting Services in accordance with the requirements of this Agreement.
- (C) Client acknowledges that the Fees for the design phase of KWF Learning Design Services are set forth in the initial Statement of Work (identified as “Fees for Service – Base”) and any additional fees for KWF Learning Design Services beyond the design phase (identified in the initial Statement of Work as “Fees for Service – Custom”) will be estimated by KnowledgeWorks and set forth in additional Statements of Work agreed by the Parties.

### **4. KWF Remote Services**

- (A) KnowledgeWorks shall provide KWF Remote Services through a KWF Remote Platform for Client’s Authorized Users as described in each applicable Statement of Work.
- (B) KnowledgeWorks may increase the Fees for KWF Remote Services upon at least thirty (30)

days prior email notice to Client or at any time commensurate with an increase of fees charged to KnowledgeWorks by a Platform Host.

- (C) Client is responsible for regulating and ensuring that all use of the KWF Remote Services and KWF Remote Platforms by Authorized Users complies with this Agreement. Client shall inform Authorized Users that the IDs are not to be shared and are to be kept secure. KnowledgeWorks will not be liable for any loss, damage or harm arising from or related to an ID being compromised by an unauthorized party or third party except due to the negligence, gross negligence, or intentional conduct of KnowledgeWorks or any of its agents and/or contractors. Client must notify KnowledgeWorks if an Authorized User no longer needs an ID. KnowledgeWorks may at its discretion provide IDs for additional Authorized Users for additional Fees. KnowledgeWorks may modify End User Agreements or implement additional End User Agreements from time- to-time and may condition new or continued access to KWF Remote Resources and KWF Remote Platforms to the acceptance of End User Agreements. However, nothing in any End User Agreement will operate to modify this Agreement between KnowledgeWorks and Client or otherwise limit or modify the rights and remedies available to Client under this Agreement.
- (D) KnowledgeWorks may with reasonably contemporaneous notice to Client (including by telephone or email) suspend access to KWF Remote Resources of KWF Remote Platforms (and any part thereof) if KnowledgeWorks determines that an Authorized User (i) has used (or attempted to use) a KWF Remote Platform to engage in denial of services attacks, spamming or illegal activity, or is causing immediate, material and ongoing harm to KnowledgeWorks or others; (ii) has uploaded, posted or submitted unauthorized content; (iii) has “hacked” or attempted to “hack” a KWF Remote Platform or otherwise access or use portions of a KWF Remote Platform that are not intended to be accessed by such users; (iv) has used log-in credentials or another user without authorization; (v) has used or attempted to use the KWF Remote Resources in a manner not permitted by this Agreement; or (vi) KnowledgeWorks has reason to suspect is or will otherwise violate the terms of this Agreement (each, a **“Suspension”**). KnowledgeWorks shall use commercially reasonable efforts to limit the Suspension to the offending portion of the KWF Remote Platform and to resolve the issues causing the Suspension. In no event will KnowledgeWorks be liable to Client, Authorized Users or any third party for any Suspension, including any suspension instituted by a Platform Host for any reason.
- (E) Client acknowledges that KnowledgeWorks or the Platform Host may take a KWF Remote Platform down from time to time as reasonably necessary to perform maintenance (scheduled or unscheduled) as a matter of course or in response to emergencies or other unforeseen circumstances. Such maintenance may also include modifications or deletions of certain features and functionality of the KWF Remote Platform. KnowledgeWorks and the Platform Host have no obligation to continue to provide or enable any particular features or functionality. KnowledgeWorks cannot and does not warrant or otherwise guarantee that any files made available for download on a KWF Remote Platform will be free of viruses or other destructive code, and KnowledgeWorks will not be liable to Client or Authorized Users for any loss, damage or harm arising from or related to such an event.

Client is responsible for implementing sufficient procedures to satisfy Client's particular requirements for anti-virus protection.

- (F) Client shall promptly notify KnowledgeWorks of any problems or issues with a KWF Remote Platform identified by Client, including any issues, errors or malfunctions in any KWF Remote Platform or in any KWF Remote Resources.

## 5. License to Use KnowledgeWorks Materials

- (A) Subject to Client's and its Authorized User's compliance with this Agreement, and solely in furtherance of the Initiative, KnowledgeWorks hereby grants to Client and its Authorized Users a non-exclusive, nontransferable, limited, revocable license (which shall only be revocable upon termination of this Agreement and the Statement of Work) to:
- (i) Access and view the KWF Remote Resources on the KWF Remote Platforms solely as provided in, and subject to, each applicable Statement of Work;
  - (ii) Download, reproduce, display, perform, transmit and distribute KWF In-Person Training Resources, KWF Network Resources and only those KWF On-Demand Resources that are explicitly marked as available for download, subject to the following:
    - 1. The materials are not commercially exploited in any way;
    - 2. The materials are reproduced, displayed, performed, transmitted, and distributed solely by and between Authorized Users who are otherwise permitted to access and view the materials under the applicable Statement of Work (unless the materials are explicitly marked by KnowledgeWorks with broader distribution terms, in which case much broader terms shall apply; and
    - 3. KWF On-Demand Resources explicitly marked as available for download are not permitted except with the express prior permission of KnowledgeWorks.
- (B) Client shall not, and shall not permit its Authorized User or any third party to, modify or amend any KnowledgeWorks Materials or create any derivative works or improvements thereto (all such modifications, amendments, derivatives, improvements of derivative works are collectively referred to as "**KnowledgeWorks Materials Modifications**") without the prior written consent of KnowledgeWorks. KnowledgeWorks Materials Modifications, whether authorized or unauthorized, will be solely owned by KnowledgeWorks, and Client hereby assigns any such KnowledgeWorks Materials Modifications to KnowledgeWorks including all intellectual property rights therein. The KnowledgeWorks Materials Modifications will be subject to the limited licenses and restrictions set forth in this Agreement with respect to KnowledgeWorks Materials.
- (C) Client shall not, and shall not permit its Authorized Users or any third party to, alter, hide,

render illegible or remove KnowledgeWorks Marks or copyright ownership designations or notices from any KnowledgeWorks Materials.

- (D) Client and Authorized Users shall comply with any use limitations disclosed to them by KnowledgeWorks in connection with any KnowledgeWorks Materials comprising or incorporating content or materials licensed by KnowledgeWorks from third party licensors.
- (E) Client acknowledges KnowledgeWorks may, from time to time and at its sole discretion, (1) add new KnowledgeWorks Materials, and (2) modify, discontinue, remove or withdraw rights to use KnowledgeWorks Materials that have previously been made available to Client and Authorized Users. Upon request of KnowledgeWorks, Client and Authorized Users shall promptly cease using discontinued KnowledgeWorks Materials or, if applicable, begin using modified materials thereof.
- (F) Any failure to comply with the terms of this Section 5 is a material breach of this Agreement.

6. **KnowledgeWorks IP.** As between the Parties, KnowledgeWorks is and will remain the sole and exclusive owner of all right, title and interest in and to the KnowledgeWorks IP subject to the limited license granted to Client under this Agreement. Any rights in and to the KnowledgeWorks IP not expressly granted to Client in this Agreement are reserved.

7. **Client Contributions.**

- (A) The KWF Remote Platforms may contain message boards, chat rooms, forums, bulletin boards, libraries, and other features that allow Client and Authorized Users to post, submit, display to or otherwise share with (hereinafter “post”) others text, graphics, photographs, videos and other content or materials (collectively, “**Client Contributions**”) on or through the KWF Remote Platforms.
- (B) Any Client Contributions posted to a KWF Remote Platform will be considered non-confidential. Upon posting of a Client Contribution, Client hereby grants, on behalf of itself and its Authorized Users, to KnowledgeWorks and all users of the KWF Remote Platforms, simultaneous with any such posting, a perpetual, irrevocable, worldwide, transferable, full-paid up, and royalty-free license to reproduce, distribute, display, perform, transmit, create derivative works and otherwise make use of such Client Contribution in any manner and through any media for the benefit of KnowledgeWorks, existing and future users or contributors to the KWF Remote Platforms, and any other KnowledgeWorks authorized entity.
- (C) As between the Parties, subject only to the license granted herein, all right, title, and interest and to Client Contributions including all intellectual property rights therein are owned by Client.
- (D) Client represents and warrants on behalf of itself and its Authorized Users that:

- (i) Client owns or controls all rights in and to the Client Contributions and has the right to grant the license granted above.
  - (ii) The Client Contributions do and will comply with this Agreement.
  - (iii) To the best of Client's knowledge, the Client Contributions: (1) do not infringe upon or violate any copyright, trademark, or trade secret of others or otherwise violate any law; (2) do not contain material that is obscene, libelous, in violation of any right of privacy or publicity, including the Family Educational Rights and Privacy Act (FERPA), the Children's Online Privacy Protection Act (COPPA), and any other applicable privacy laws and regulations; and (3) are not harmful so as to subject its licensees to liability to any third party.
- (E) Client understands and acknowledges that it is responsible for any Client Contributions that Client or its Authorized Users submit or contribute, and Client, not KnowledgeWorks, will have full responsibility for such content, including its legality, reliability, accuracy, and appropriateness. Client acknowledges KnowledgeWorks has no obligation to screen, edit or review Client Contributions; however, KnowledgeWorks may delete, or require Client or its Authorized Users to delete, any such content upon KnowledgeWorks' determination, in its sole discretion, that such content may violate this Agreement, including the representations and warranties made in Section 7(D), or is otherwise interfering or may interfere with the access to or the use of the KWF Remote Platforms, including the KWF Remote Resources provided therein.
- (F) Neither Client nor any Authorized Users are permitted to post any Student Data to the KWF Remote Platforms or disclose any Student Data to KnowledgeWorks in connection with any Services. If Client becomes aware that Student Data was posted to the KWF Remote Platforms or otherwise disclosed to KnowledgeWorks, Client shall provide notice to KnowledgeWorks shall promptly delete or, upon request, return and then delete such Student Data.

## **8. Confidentiality and Privacy**

- (A) Receiving Party acknowledges that, in connection with this Agreement, it will gain access to information that is treated as confidential by Disclosing Party, including information about its business affairs, confidential intellectual property, trade secrets, third-party confidential information, and other sensitive or proprietary information, including the financial terms of the Agreement and business operations and strategies, marketing, creative elements, artwork, visual representations, research material and data, specifications, processes, and technological developments, whether orally or in written, electronic, or other form or media, and whether or not marked, designated, or otherwise identified as "confidential" (collectively, "**Confidential Information**"). Confidential Information does not include information that, at the time of disclosure and as established by documentary evidence: (i) is or becomes generally available to and known by the public other than as a result of,

directly or indirectly, any breach of this Section 8 by the Receiving Party; (ii) is or becomes available to the Receiving Party on a non-confidential basis from a third-party source, provided that such third party is not and was not prohibited from disclosing such Confidential Information; (iii) was known by or in the possession of the Receiving Party before being disclosed by or on behalf of Disclosing Party; or (iv) was or is independently developed by Receiving Party without reference to or use, in whole or in part, of any of Disclosing Party's Confidential Information.

- (B) The Receiving Party will: (i) protect and safeguard the confidentiality of the Disclosing Party's Confidential Information with at least the same degree of care as Receiving Party would protect its own Confidential Information, but in no event with less than a commercially reasonable degree of care; (ii) not use Disclosing Party's Confidential Information, or permit it to be accessed or used, for any purpose other than to exercise its rights or perform its obligations under this Agreement; and (iii) not disclose any such Confidential Information to any person or entity, except: (A) to Receiving Party's officers, employees, agents, consultants, and legal advisors who need to know the Confidential Information to assist Receiving Party, or act on its behalf, to exercise its rights or perform its obligations under the Agreement, or (B) pursuant to applicable federal, state, or local law or regulation, or a valid order issued by a court or governmental agency of competent jurisdiction, provide that Receiving Party will first make commercially reasonable efforts to provide Disclosing Party with: (1) prompt written notice of such requirement so that Disclosing Party may seek, at its sole cost and expense, a protective order or other remedy; and (2) upon receipt, reasonable assistance, at Disclosing Party's sole cost and expense, in opposing such disclosure or seeking a protective order or other limitations on disclosure.
- (C) If Client is a public or governmental agency or entity, as those terms are defined by the Federal Freedom of Information Act, 5 U.S.C. § 552 (Federal FOIA), or by the laws of any state regarding disclosure of public records by public or governmental agencies or entities (State FOIAs), then the disclosure pursuant to such laws shall not constitute a violation of this Agreement.
- (D) If KnowledgeWorks has or obtains access to Student Data that is subject to FERPA, COPPA, the Minnesota Government, Data Practices Act, and any other applicable privacy laws and regulations in connection with the Services, KnowledgeWorks will use such Student Data only the purpose of fulfilling its duties and providing Services under the Agreement and in compliance with all applicable laws, rules, statutes, codes, reuglations, and guidelines. KnowledgeWorks shall not share or re-disclose Student Data to a third-party except as authorized in writing by Client.
- (E) Nothing in this Agreement will prevent either Party from using any general methodologies or know-how contained in the unaided memory of such Party's personnel or Authorized Users developed or disclosed under this Agreement, provided that in doing so it is not in break of its obligations of confidentiality under this Section 8 or using any intellectual property rights of the other Party in violation of this Agreement.

## 9. Term and Termination

- (A) The term of this Agreement will begin on the Effective Date and, unless terminated in accordance with Section 9(B) below, will continue until the earlier of the complete performance of the Services under each Statement of Work (the “**Term**”).
- (B) This Agreement will terminate prior to the expiration of its term as follows:
- (i) At the non-breaching Party’s option, effective after the cure period set forth herein, if a Party materially breaches, violates or otherwise fails to comply with any of the terms contained in this Agreement and fails to cure such breach within sixty (60) days of receiving written notice of such breach from the non-breaching Party;
  - (ii) Automatically and effective upon the time period set forth in this section, if either Party makes an assignment of this Agreement for the benefit of its creditors, becomes insolvent or seeks protection under any bankruptcy, receivership, trust deed, creditor’s arrangement or composition, or if any comparable involuntary proceeding is instituted against such Party and is not dismissed within ninety (90) days of such institution; or
  - (iii) At KnowledgeWorks’ option, effective if (1) Client fails to pay any undisputed amount due under this Agreement within sixty (60) days of its due date, or (2) a Platform Host suspends or terminates its hosting services for any reason which termination shall be effective immediately.
- (C) On the expiration or earlier termination of this Agreement or the applicable Statement of Work:
- (i) Within forty-five (45) days, Client shall pay to KnowledgeWorks all unpaid Fees for services delivered and associated costs incurred by KnowledgeWorks. The parties agree that this payment is compensation and not a penalty.
  - (ii) Client’s permitted use of the KWF In-Person Training Resources, the KWF Remote Resources and the KWF Remote Platforms will terminate immediately, and Client and Authorized Users shall immediately cease all use of and other activities with respect to the KWF In-Person Training Resources, the KWF Remote Resources and the KWF Remote Platforms.
  - (iii) Notwithstanding the foregoing, if this Agreement or the applicable Statement of Work was terminated other than due to Client’s breach, and subject to Client’s continued compliance with this Agreement, the license granted in Section 5(A)(ii) shall survive the termination or expiration of this Agreement.
  - (iv) Within thirty (30) days, each Party shall deliver to the other Party or, at the other

Party's written request return or destroy, the other Party's Confidential Information, including all documents, files and tangible materials (and any partial and complete copies) containing, reflecting, incorporating or based on any of the foregoing, whether or not modified or merged into other materials; provided that, Client will not be required to undertake any action contrary to applicable public records laws. Upon request of the other Party, a Party shall certify in writing that it has complied with the requirements of this Section 9(C)(iv).

10. **Survival.** All terms in this Agreement which, by their nature, are intended to survive expiration or termination of this Agreement will survive expiration or termination including all payment obligations, representations and warranties, disclaimers and limitations of liability, intellectual property terms and terms relating to Client Contributions.

**11. Disclaimer and Limitations**

- (A) Except as set forth herein, the Services, KWF System, KWF Remote Platforms, KWF Remote Resources, KnowledgeWorks Marks, the KnowledgeWorks Materials and any other goods and services provided under this Agreement (collectively the "Offerings") are provided on an "as is" and "as available" basis. Except as set forth herein and except as expressed required by law without the possibility of contractual waiver, KnowledgeWorks disclaims all representations and warranties, express and implied, with respect to the Offerings, including any implied warranties of merchantability, fitness for a particular purpose, title or non-infringement or any other warranties that may arise from usage of trade or course of dealing. Without limiting the foregoing, KnowledgeWorks does not make any, and hereby expressly disclaims all representations, warranties and guarantees regarding (i) the Offerings (including the use of the results of the Offerings) in terms of correctness, accuracy, reliability, timeliness, availability, security, compliance with applicable laws or otherwise, and (ii) whether the operation of the Offerings will be uninterrupted or error free. (Client acknowledges that internet accessibility carries with it the risk that Client's and Authorized Users' privacy, confidential information and property may be lost, destroyed or compromised. Client acknowledges that a governmental entity may intercept Client's and Authorized Users' data or require KnowledgeWorks to disclose such data. Client's use of the Offerings is done so at its own risk. Except otherwise provided in this Agreement, KnowledgeWorks has the right to modify, suspend or discontinue the Offerings at any time without notice of liability to Client.**
- (B) In no event will KnowledgeWorks' total liability to Client, its Authorized Users, or any third party under any theory of liability exceed the Fees paid for the Services during the twelve months immediately preceding the event giving rise to the claim.**
- (C) Any claims by Client arising out of or related to this Agreement, including the Offerings, regardless of whether the claims are based in contract, tort (including negligence), strict liability, infringement, or any other legal or equitable theory, must be brought within**

*three years of the termination of this Agreement or such claims will be forever barred.*

**12. Miscellaneous Terms**

- (A) The Parties will cooperate with each other as appropriate to permit a Party to secure, protect, record, further document or register any intellectual property right arising under this Agreement, including executing all papers reasonably desirable or necessary to further document the KnowledgeWorks' ownership in and to the KnowledgeWorks IP and Client's ownership of Client Contributions, and to register the intellectual property rights in such materials.
- (B) This Agreement will be governed by and constructed in accordance with the laws of the State of Ohio without reference to conflict-of-laws principles.
- (C) The Parties understand and acknowledge that KnowledgeWorks is an independent contractor, and will not be deemed an employee, partner, or joint venture of Client with respect to the services performed hereunder for any purposes whatsoever. KnowledgeWorks also understands that it is responsible, according to law, to pay its own federal, state and local income taxes and employment taxes with respect to all compensation received from Client hereunder.
- (D) All notices must be in writing and sent (a) in person, (b) by certified or registered mail, (c) by overnight delivery carried for next day delivery, (d) by facsimile, or (e) email, in each case to the address listed below (or if notice of a new address is given in accordance with this Agreement, the new address):

If to KnowledgeWorks:

KnowledgeWorks Foundation  
312 Plum Street, Suite 950  
Cincinnati, OH 45202  
Attn: Lauren McCauley  
Email: [mccauleyl@knowledgeworks.org](mailto:mccauleyl@knowledgeworks.org)

If to Client:

Pipestone Area School District  
1401 7th Street SW  
Pipestone, MN 56164  
Attn: Klint Willert  
Email: [klint.willert@pas.k12.mn.us](mailto:klint.willert@pas.k12.mn.us)

- (E) This Agreement will be binding upon and inure to the benefit of both Client and KnowledgeWorks and their successors and affiliates.
- (F) Any provision of this Agreement that is held to be illegal, invalid, prohibited or unenforceable will not affect the remaining provisions hereof or the application thereof to other facts and circumstances and this Agreement will be constructed as if such illegal, invalid, prohibited or unenforceable provision had never been contained in it.
- (G) Any of the terms, conditions or provisions of this Agreement may be waived at any time and from time-to-time in writing by the Party entitled to the benefit thereof without affecting any other term, condition or provision of this Agreement. No waiver will be effective unless it is in writing. The waiver by any Party hereto of any breach of any term, condition or provision of this Agreement will not operate or be construed as a waiver of any other term, condition or provision of any subsequent breach of the same term, condition or provision.
- (H) This Agreement constitutes the entire agreement and understanding between the Parties and supersedes all prior agreements and discussions with respect to the subject matter hereof. To the extent that form purchase orders, confirmations, acceptances and invoices, or similar documents, are used to facilitate specific services, any conflicting, additional or different terms provided by Client will be of no force and effect and the terms of this Agreement will control such interpretations unless a separate signed writing/amendment authorizes such terms. The headings of this Agreement are for convenience only and do not affect the interpretation of this Agreement. The word “including” means “including without limitation”. The word “or” is not exclusive. Words denoting the singular have a comparable meaning when used in the plural, and vice-versa.
- (I) This Agreement may not be assigned by Client without the written consent of KnowledgeWorks. KnowledgeWorks may assign this agreement. This Agreement may be amended or modified only in writing signed by both KnowledgeWorks and Client.
- (J) The Parties intend this Agreement to be construed without regard to any presumption or rule requiring construction or interpretation against the Party drafting an instrument or causing any instrument to be drafted.
- (K) Force Majeure. KnowledgeWorks will not be responsible or liable for any failure or delay in the performance of its obligations under this Agreement (or for the provision of the Services through the use of technology, such as teleconferencing and video conferencing) arising out of or caused by acts of God; earthquakes, fire, flood, wars, acts of terrorism, civil or military disturbances, epidemics, pandemics (including, without limit, COVID-19), riots, interruptions, loss of utilities or communications, Internet service provider failures, accidents, labor disputes (other than involving KnowledgeWorks employees), acts or civil or military authority or governmental action or any other circumstances beyond the reasonable control of KnowledgeWorks.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed in their respective names or by their respective officers, thereunto duly authorized, to be effective as of the day and year first written above.

**CLIENT**

**KNOWLEDGEWORKS**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: Holly Brinkman

Title: \_\_\_\_\_

Title: Executive Vice President/  
Chief Operating Officer

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**ATTACHMENT A**  
**STATEMENT OF WORK #1**

A member of the KnowledgeWorks Teaching and Learning team will facilitate the delivery of Client’s services.

KnowledgeWorks Primary Contact:

Name: Laura Hilger

Title: Senior Director, Teaching & Learning

Email Address: [HilgerL@knowledgeworks.org](mailto:HilgerL@knowledgeworks.org)

**Term.** The term of this SOW shall begin on February 1, 2025, and shall end on December 31, 2026, or the date the services are completed, whichever is earlier, unless the parties otherwise agree in writing or unless this SOW is sooner terminated as provided in the Agreement.

**Scope of Work:**

**Profile of a Graduate:** KnowledgeWorks will support Pipestone leaders in the development of a local Portrait of a Graduate/Learner. This includes leading or supporting community engagement sessions that include community members, families, educators, and students. KnowledgeWorks will support the Pipestone team in distilling the community feedback and identifying the skills and characteristics most important to the Pipestone community.

KnowledgeWorks will co-lead or support up to two community engagements in addition to sessions with educators, staff, and students. Pipestone staff will be trained and supported in leading sessions and collecting stakeholder input.

**Competency Continua and Rubric Development:** KnowledgeWorks will facilitate a team of Pipestone educators in the development of competencies and rubrics aligned to the newly developed Portrait of a Graduate. The purpose of the competencies and rubrics is to operationalize the Portrait by collectively defining each element and unpacking in a way that is easily understandable and usable for educators, students, and families. KnowledgeWorks will provide instruction on high-quality design principles and support both the initial development and final refinement. The Pipestone team will continue development efforts independently between KnowledgeWorks facilitated sessions, ensuring ongoing progress.

*Competency Continua Design:* summer between years 1 and 2

*Rubric Development:* year 2, upon completion of competency continua

Example: [Competencies Rubrics](#)

**District Design Team:** KnowledgeWorks will provide professional learning and support to a lead district team focused on creating conditions to support widespread scale and spread of PCBL. The team should include innovative thought leaders and decision makers. Supports will include in-person professional learning, virtual connections, and consultations, as needed.

District team typically meets quarterly, in-person, with virtual touch points in-between.

**School Teams:** School teams will meet as a professional learning cohort to learn how to implement PCBL and develop action plans to spread to all educators in their buildings. Teams should include innovative educators ready to shift traditional teaching and learning practices and include a principal and at least four teachers. School teams typically meet quarterly, in-person, with virtual touch points in-between.

**Leadership Coaching:** Coaching for school and district leaders to include group coaching and 1:1 support. Group coaching will include topics such as:

- Identifying what the district hopes to accomplish through PCBL (building upon the work of the district design team)
- Identifying roles/strengths needed to accomplish district goals
- Identifying strengths and opportunities for development in self and staff
- How to lead change efforts

1:1 coaching will include virtual coaching sessions and school-based visits. In these coaching sessions, leaders will establish goals and receive personalized support from a KnowledgeWorks coach to meet goals.

The Client acknowledges that some Services (including through the Design Phase and the Implementation Phase) may be provided by KnowledgeWorks through the use of technology, such as teleconferencing and video conferencing. Virtual professional development and coaching services are based on six (6) hours equaling one (1) day of service delivery. Onsite services are based on eight (8) hours equaling one (1) day of service delivery.

**Fees and Expenses:** As payment for the Services defined in this Statement of Work, the observance of all provisions of this Agreement, and the grants of rights hereunder, Client shall compensate KnowledgeWorks, as below:

<b>Services</b> <b>February 1, 2025-December 31, 2026</b>	
Project Name	Payment Terms
General Planning and Support	\$24,000 total, invoiced quarterly in equal installments
Profile of a Graduate	\$24,000 total, half invoiced midway through project and remainder upon completion
Competency Continua	\$24,000 total, half invoiced midway through project and remainder upon completion
Rubric Development	\$24,000 total, half invoiced midway through project and remainder upon completion
District Design Teams	\$70,000 total, invoiced quarterly in equal installments upon launch of project

School Teams	\$70,000 total, invoiced quarterly in equal installments upon launch of project
Leadership Coaching	\$24,000 total, invoiced quarterly in equal installments upon launch of project
<b>Total</b>	<b>\$260,000</b>

<b>Estimated Travel</b> <b>February 1, 2025-December 31, 2026</b>
Travel will be invoiced at actual cost. Current estimate is \$55,000 in travel expenses over two years. This will vary based on number of trips and actual cost per trip.

The Client and KnowledgeWorks will mutually agree upon dates to provide the services outlined above. The Client acknowledges that KnowledgeWorks will make travel arrangements based on the dates agreed upon and that changes requested by the Client to those dates may result in KnowledgeWorks incurring additional fees and costs. The Client agrees to pay reasonable fees and costs incurred by KnowledgeWorks that are associated with requests by the Client for changes within four (4) weeks of the scheduled dates of the services. The Parties agree that this payment is compensation for additional costs incurred by KnowledgeWorks and is not a penalty.

Invoices are payable upon receipt and may include any applicable taxes. If invoices are not paid in full within thirty (30) days of receipt, KnowledgeWorks reserves the right to add a late charge of 0.5% per month of the amount due, but not greater than permitted by law.

**CLIENT**

**KNOWLEDGEWORKS**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: Holly Brinkman

Title: \_\_\_\_\_

Title: Executive Vice President/  
Chief Operating Officer

Date: \_\_\_\_\_

Date: \_\_\_\_\_