

**Regular School Board Meeting
Monday, May 18, 2026, 6:30 PM
Pipestone Area Schools
Conference Room 1148 MS/HS
1401 7th St SW
Pipestone, MN 56164**

AGENDA

1. Call to Order	
2. Pledge of Allegiance	
3. Approval of Agenda	
4. Public Forum	
5. Presentation	
1. Minnesota All-State Band Request, Dr. Ploeger and Brady Dunn	2
6. Consent Agenda	
1. Approve Minutes of the April 27, 2026 Regular School Board Meeting	4
2. Personnel Report: Action Required	11
7. Financials	
1. Review of Budget Year-to-Date	12
2. Approve Treasurer's Report	13
3. Approve 2023A Bonds Treasurer's Report	14
4. Approve Regular Bills	15
5. Approve High School Activity Bills	35
8. Board Forum/Information	
1. Board Reports and Updates	
9. Administrator's Report	
1. Superintendent's Board Report	38
2. Principal's Board Report (Mrs. Ortman, Mrs. Moravetz)	49
3. Curriculum, Teaching, and Learning Board Report	56
10. Board Action	
1. Resolution Accepting Donations	57
2. Retire Policy 560 — Administrative Restrictive Procedures Policy	61
3. Approve Resolution SB/RES/2026-17 Establishing Dates for Filing Affidavits of Candidacy	65
4. Approve 26-27 Resolution for Membership to MSHSL	67
11. Adjourn	

Pipestone Area Schools

Request to Place Item on School Board Agenda

Student Name: Brady Dunn

Activity: Minnesota All-State Band (Percussion)

Requested Agenda Item: Consideration of School Funding Support (\$970)

Request Summary

Approval is requested to place an item on an upcoming School Board agenda for consideration of covering the \$970 participation fee for Brady Dunn's selection to the Minnesota All-State Band.

This amount covers housing, meals, and instructional costs associated with both required All-State sessions.

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About Minnesota All-State Band

The Minnesota All-State Band is one of the highest honors a high school musician can achieve in the state. Students are selected through a highly competitive audition process involving recorded submissions evaluated by expert adjudicators. Only the top student musicians from schools of all sizes across Minnesota are chosen.

Selected students participate in two required events:

- **Minnesota Music Educators Association (MMEA) Midwinter Conference (February)**
Held at the Minneapolis Convention Center and Orchestra Hall in Minneapolis, this two-day session includes rehearsals and performances with the top musicians in the state.
- **Summer All-State Camp (July)**
A week-long intensive held at Concordia College in Moorhead, Minnesota. Students receive advanced instruction and perform in ensembles comprised of the best musicians across the state.

Student Achievement and Significance

Brady Dunn's selection represents a significant achievement for Pipestone Area Schools:

- First percussionist in over 40 years to represent Pipestone at the All-State level
- Most recent All-State participant from Pipestone on any instrument was in 2019
- Selection reflects exceptional dedication, talent, and preparation at the highest level of student musicianship


Purpose of Agenda Request

The purpose of placing this item on the School Board agenda is to allow board members the opportunity to review and consider whether the district will provide financial support for Brady Dunn's participation in the Minnesota All-State Band.

Providing support would help ensure full access to this high-level educational opportunity and recognize an outstanding student achievement representing Pipestone Area Schools at the state level.

Requested Action

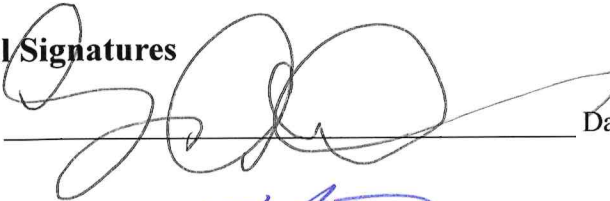
Approval to add this item to an upcoming School Board meeting agenda for discussion and potential action.

 5/6/26
Dr. Zachary Ploeger, Director of Bands


3

Approval Signatures

Principal:

 Date: 5/6/26

Superintendent:

 Date: 5-14-26

April 27, 2026

MINUTES OF THE REGULAR SCHOOL BOARD MEETING OF INDEPENDENT SCHOOL DISTRICT NO. 2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA. A regular meeting of the Board of Directors of Pipestone Area Schools was held on Monday, April 27, 2026 beginning at 6:30 PM in Conference Room 1148. MS/HS.

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

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

Public Forum:

Presentation: National Honor Society, Elementary, Middle and High School teachers presented on their visit to Northern Cass School in Fargo.

Consent Agenda:

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

Financials:

- The budget year-to-date shows expenditures as of April 20, 2026 at \$12,977,220.61 or 72%. This was non-action.
- The treasurer's report for month ended March 31, 2026 shows a cash balance of \$7,867,118. Motion by Wiese, second by Hiniker, approved the treasurer's report. Motion carried unanimously.
- The MN Trust 2023A Bonds treasurer's report for month ended March 31, 2026 has a cash balance of \$734,378.15. Motion by Carson second by Likness, approved the 2023A bonds treasurer's report. Motion carried unanimously.
- Regular bills paid through April 21, 2026 totaled \$421,897.48. Motion by Wiese, second by DeBates, approved payment of the regular bills. Motion carried unanimously.
- High school activity bills paid through April 20, 2026 totaled \$8,0088.83. Motion by DeBates, second by Likness, approved payment of the high school activity bills. Motion carried unanimously.

Board Report: Some board members attended the Favorite Educator Banquet April 15.

Superintendent's Report: Willert gave an update on the roof construction, ESP negotiations will be starting, update on the grant for the work of Portrait of a Graduate and the Strategic Plan, legislative updates, Favorite Educator Banquet, end of year activities, teacher appreciation week, and vacancies in the district.

Principal's Board Report: Ortman reported on recent and upcoming events in the MS/HS, and Baccalaureate will be held at Christ the King this year as St. Leo began charging a facility use fee. The PA Career Exploration will be held on Friday, May 1 for all students in grades 9-12. Moravetz reported on spring ECFE session starting, Northern Cass site visit, administrative professionals' day, the 2nd and 3rd grade concert, and the April Character Trait being perseverance.

Curriculum, Teaching, and Learning Report: Pease gave an update on the ACT test and MCA testing; eduCLIMBER, and the Northern Cass site visit.

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

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

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

and the following voted against the same: None

The foregoing resolution was duly passed 7-0.

SB/RES/2026-013

April 27, 2026

Minutes approved and dated by the board May 18, 2026

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

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

and the following voted against the same: None

The foregoing resolution passed 7-0.

SB/RES/2026-012

April 27, 2026

Minutes approved and dated by the board May 18, 2026

CERTIFICATION OF MINUTES RELATING TO GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS, SERIES 2026A

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

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on April 27, 2026 at 6:30 p.m. in Conference Room 1148 MS/HS.

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

Members absent: None.

Documents attached:

Minutes of said meeting (including):

RESOLUTION AMENDING AND RESTATING RESOLUTION RELATING TO GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS, SERIES 2026A

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

WITNESS my hand officially as such recording officer this 27th day of April, 2026.

/s/ Daphne Likness
School District Clerk

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

RESOLUTION AMENDING AND RESTATING RESOLUTION RELATING TO GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS, SERIES 2026A

Whereas, on July 28, 2025, the School Board (the Board) of Independent School District No. 2689 (Pipestone Area Schools), Minnesota (the District), adopted a resolution titled: "RESOLUTION RELATING TO GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS, SERIES 2026A; AUTHORIZING THE ISSUANCE AND AUTHORIZING THE SUPERINTENDENT OR BUSINESS MANAGER AND ANY BOARD OFFICER TO AWARD THE SALE THEREOF AND TO TAKE SUCH ACTION AND EXECUTE ALL DOCUMENTS NECESSARY TO ACCOMPLISH SAID AWARD AND SALE; AUTHORIZING THE ISSUANCE AND SALE THEREOF AND PROVIDING FOR CREDIT ENHANCEMENT WITH RESPECT THERETO, AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE" (the Prior Resolution); and

WHEREAS, pursuant to Section 1 of the Prior Resolution, this Board authorized the issuance and sale of the General Obligation Facilities Maintenance Bonds, Series 2026A in a principal amount not to exceed \$975,000 (the Bonds) for the purpose of financing certain roofing projects, as described in the District's ten-year facility plan for Fiscal Year 2026 (the Facility Plan); and

Whereas, the Board desires to amend and restate the Prior Resolution in its entirety to reflect, among other things, (i) modification of the not-to-exceed amount of the Bonds authorized by the Prior Resolution and (ii) approval a revised Facility Plan for Fiscal Year 2027.

NOW, THEREFORE, BE IT RESOLVED by the Board of the District, as follows:

SECTION 1. AUTHORIZATION AND DISTRICT INDEBTEDNESS. The District is authorized, pursuant to Minnesota Statutes, Section 123B.595 and Chapter 475, to borrow money by the issuance of its general obligation facilities maintenance bonds. This Board hereby determines that it is necessary and desirable and in the best interest of the District to issue its General Obligation Facilities Maintenance Bonds, Series 2026A in a principal amount not to exceed \$1,085,000 (the Bonds). The proceeds of the Bonds will be used, together with any funds of the District which might be required, to finance certain roofing projects

(collectively, the Project), as described in the District's revised ten-year facility plan for Fiscal Year 2027 (the Facility Plan) hereby approved by this Board. Pursuant to the provisions of Minnesota Statutes, Section 123B.595, Subdivision 5, it is hereby determined that the total amount of District indebtedness as of April 1, 2026 is \$22,580,000.

SECTION 2. APPROVAL BY COMMISSIONER OF EDUCATION OF THE STATE OF MINNESOTA. The Facility Plan will be submitted to and approved by the Commissioner of Education of the State of Minnesota (the Commissioner) as required by Minnesota Statutes, Section 123B.595, subdivision 5.

SECTION 3. NOTICE PUBLICATION. The Clerk has or will cause notice of the intended Project, the amount of Bonds to be issued to finance the Project, and the total amount of the District's indebtedness to be published in a legal newspaper of general circulation in the District.

SECTION 4. SOLICITATION OF PROPOSALS; APPROVAL OF THE SALE OF THE BONDS. The District has retained PMA Securities, LLC, in Albertville, Minnesota (PMA), as its independent municipal advisor with respect to the sale of the Bonds. PMA is authorized to solicit proposals for the Bonds on behalf of the District without requirement of published notice, in accordance with Minnesota Statutes, Section 475.60, subdivision 2, paragraph (9). In consultation with PMA, the Superintendent or Business Manager and any Board officer are hereby authorized to approve the sale of the Bonds and execute a bond purchase agreement for the Bonds with the purchaser of the Bonds (the Underwriter), provided that the aggregate principal amount of the Series 2026A Bonds shall not exceed \$1,085,000 and the true interest cost does not exceed 5.00%.

SECTION 5. BOARD RATIFICATION OF SALE. Upon approval of the sale of the Bonds by the Superintendent or Business Manager and any Board officer, the Board will take action at a regularly scheduled or special meeting thereafter to adopt bond resolutions prepared by the District's bond counsel ratifying the sale of the Bonds and incorporating the terms and conditions with respect thereto.

SECTION 6. OFFICIAL STATEMENT. PMA is authorized to prepare and distribute, for the District, a preliminary Official Statement and an Official Statement relating to the sale of the Bonds, and PMA and the Underwriter are each hereby authorized to use a final Official Statement substantially in the form of said Preliminary Official Statement but with such changes therein as are required to conform the same to the terms of the Bonds, and the Superintendent or Business Manager and any Board officer, in consultation with and upon the advice of representatives of PMA and bond counsel, are hereby authorized and directed to finalize and approve such Official Statement and execute and deliver such certifications and to take such steps as are necessary to comply with SEC Rule 15c2-12.

SECTION 7. STATE CREDIT ENHANCEMENT PROGRAM. (a) The District hereby covenants and obligates itself to notify the Commissioner of the Department of Education of the State of Minnesota (the Commissioner of Education) of a potential default in the payment of principal and interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55 to guarantee payment of the principal and interest on the Bonds when due. The District further covenants to deposit with the Registrar or any successor paying agent three (3) days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Commissioner of Education that it will be unable to make all or a portion of that payment. The Registrar for the Bonds is authorized and directed to notify the Commissioner of Education if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the date a payment is due on the Bonds, there are insufficient funds to make that payment on deposit with the Registrar. The District understands that as a result of its covenant to be bound by the provision of Minnesota Statutes, Section 126C.55, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

(b) The District further covenants to comply with all procedures now and hereafter established by the Departments of Management and Budget and Education of the State of Minnesota pursuant to Minnesota Statutes, Section 126C.55, subdivision 2(c) and otherwise to take such actions as necessary to comply with that section. The chair, clerk, superintendent or Business Manager is authorized to execute any applicable Minnesota Department of Education forms.

SECTION 8. REIMBURSEMENT. (a) (i) The Internal Revenue Service has issued Section 1.150-2 of the Income Tax Regulations (the Regulations) dealing with the issuance of tax-exempt obligations all or a portion of the proceeds of which are to be used to reimburse the District for Project expenditures made by the District prior to the date of issuance (the Reimbursement Obligations).

(ii) The Regulations generally require that the District make a declaration of its official intent to reimburse itself for such prior expenditures out of the proceeds of a subsequently issued series of tax-exempt obligations within 60 days after payment of the expenditures, that such obligations be issued and the reimbursement allocation be made from the proceeds of such obligations within the reimbursement period (as defined in the Regulations), and that the expenditures reimbursed be capital expenditures or costs of issuance of the obligations.

(iii) The District desires to comply with requirements of the Regulations with respect to the Project.

(b) (i) The District proposes to undertake Project and to make original expenditures with respect thereto prior to the issuance of Reimbursement Obligations, and reasonably expects to issue Reimbursement Obligations for such project in the maximum principal amounts shown below:

<u>Project</u>	<u>Maximum Amount of Obligations Expected to be Issued for Project</u>
Roofing projects.	\$1,085,000

(ii) Other than (i) de minimis amounts permitted to be reimbursed pursuant to Section 1.150-2(f)(1) of the Regulations or (ii) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, the District will not seek reimbursement for any original expenditures with respect to the foregoing Project paid more than 60 days prior to the date of adoption of this resolution. All original expenditures for which reimbursement is sought will be capital expenditures or costs of issuance of the Reimbursement Obligations.

(c) As of the date hereof, there are no District funds reserved, pledged, allocated on a long term basis or otherwise set aside (or reasonably expected to be reserved, pledged, allocated on a long term basis or otherwise set aside) to provide permanent financing for the original expenditures related to the Project other than pursuant to the issuance of the Reimbursement Obligations. Consequently, it is not expected that the issuance of the Reimbursement Obligations will result in the creation of any replacement proceeds.

(d) The District's Business Manager shall be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the Reimbursement Obligations to reimburse the source of temporary financing used by the District to make payment of the original expenditures relating to the Project. Each reimbursement allocation shall be made not later than (i) eighteen (18) months after the date of the original expenditure or (ii) eighteen (18) months after the date the Project is placed in service or abandoned (but in no event later than three (3) years after the original expenditure is paid) and shall be evidenced by an entry on the official books and records of the District maintained for the Reimbursement Obligations and shall specifically identify the original expenditures being reimbursed.

SECTION 9. EXPIRATION OF AUTHORITY. If the Superintendent or Business Manager and any Board officer have not approved the sale of the Bonds and executed the related bond purchase agreement or agreement by December 31, 2026, the authorization provided in Section 4 of this resolution shall expire

Upon vote being taken thereon, the following voted in favor thereof: Likness, Carson, Wiese, DeBates, Hiniker, Taubert, and Fruechte
and the following voted against the same: none.
whereupon the resolution was declared duly passed 7-0 and adopted.

SB/RES/2026-014
April 27, 2026
Minutes approved and dated by the board May 18, 2026

Adjourn

- Motion by Wiese, second by Hiniker, to adjourn the meeting (8:00 PM). Motion carried unanimously.

/s/ Tyler Fruechte
Tyler Fruechte, Chairman

/s/ Daphne Likness
Daphne Likness, Clerk

Approved and dated by the board May 18, 2026
Submitted, Deb Peschon

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, April 27, 2026 beginning at 6:30PM in Conference Room 1148, MS/HS. This is a summary of those proceedings, which are not to be confused with the official minutes of the PAS School Board meetings, which are maintained by the Superintendent's Office. Complete official minutes and resolutions are available at: <https://meetings.boardbook.org/Public/Organization/1058> or in the District Office located at 1401 7th St SW, Pipestone, MN 56164.

Call to Order by Chairman Fruechte at 6:30 PM. Present: Fruechte, Carson, Wiese, Taubert, DeBates, Likness, and Hiniker.

Board Action: **1.** Carson/Wiese/All in favor: approve agenda as presented. **2.** Carson/Wiese/All in favor: approve the consent agenda as presented. **3.** Wiese/Hiniker/All in favor: approve the March 31, 2026 treasurer's report. **5.** Carson/Likness/All in favor: approve the March 31, 2026 2023A bonds treasurer's report. **6.** Wiese/DeBates/All in favor: approve payment of the regular bills. **7.** DeBates/Likness/All in favor: approve payment of the high school activity bills. **8.** Wiese/Hiniker/All in favor: resolution to approve donations to high school activities and donations to the school. **9.** Carson/Likness/All in favor: Approve resolution amending and restating resolution relating to general obligation facilities maintenance bonds, series 2026A.

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

Adjourn: Wiese/Hiniker/All in favor: (8:00 PM).

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

Approved and dated by the board May 18, 2026. Submitted, Deb Peschon

**Personnel Report - Action Requested
May 18, 2026 Regular School Meeting**

Notice of New Contract

	<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
1.	Kaylee Backlund	Colorguard	Spring 2026
2.	Stacy Lane	MSHS Art Teacher	Fall 2026
3.	Kailyn Burmeister	Summer Tech	6-1-2026
4.	Jacey Ilse	Summer Tech	6-1-2026
5.	Max Taubert	Summer Tech	6-1-2026
6.	Quinton Nolder	Summer Tech	6-1-2026
7.	Aurora Winsel	Summer Tech	6-1-2026
8.	Zayne Zollner	Summer Tech	6-1-2026
9.	Harlow Likness	Summer Tech	6-1-2026
10.	Harper Winsel	Summer Tech	6-1-2026
11.	Sarah Thursby	Colorguard Head	Summer 2026
12.	Sarah Rommann	Colorguard Assist	Summer 2026
13.	Ashley Lopez	Summer Band	Summer 2026
14.	Dante Tooley	Summer Band	Summer 2026
15.	Sefora Gamboa Herrera	Summer Band	Summer 2026
16.	Oscar Hansen	Summer Percussion	Summer 2026
17.	Sophia Poppen	Summer Percussion	Summer 2026
18.	Owen Minet	Summer Percussion	Summer 2026
19.	Ashton Weston	Summer Frontline	Summer 2026
20.	Carmen Skyberg	Summer Custodian	6-2-2026
21.	Caden Meulebroeck	Summer Custodian	6-2-2026
22.	Matt Quaintance	Summer Custodian	6-2-2026
23.	Rachel Rudebusch	Summer Custodian	6-2-2026

Rationale

1. Summer Band
2. Replace Tiffany Fritsch
- 3-23. Summer Contracts tech, band and custodial

Letters of Resignation

1. Laura Prow, Elementary Para – Effective 5-4-2026
2. Arlene Bloemendaal, Elementary Para – Effective 5-6-2026
3. Vicki VanEssen, Choir Accompanist – Effective 5-24-2026
4. Sidney Hilsabeck, Title 1 Teacher – Effective 6-2-2026

Budget Presentation to the Board					
Expenditures as of 05/13/2026		FY2026			
General Fund				5/13/2026	Year to
Classification	Code	FY2026 Amended	Year to Date	Date %	
Administrative Salaries	110	\$617,860.00	\$505,689.48	82%	
Teacher Salaries	140	\$5,453,188.00	\$3,668,913.08	67%	
Non-Licensed Classroom Personnel	141	\$55,277.00	\$22,268.48	40%	
Licensed Instructional Support Personnel	143	\$146,324.00	\$103,866.38	71%	
Non-Licensed Instructional Support Personnel	144	\$0.00	\$0.00	#DIV/0!	
Substitute Salaries	145	\$225,000.00	\$158,936.20	71%	
Substitute Non-Licensed Classroom Salaries	146	\$30,000.00	\$25,924.30	86%	
Language Pathologist	152	\$33,000.00	\$26,297.37	80%	
School Nurse	154	\$116,388.00	\$77,122.06	66%	
School Social Worker	156	\$113,702.00	\$76,362.16	67%	
Certified Paraprofessional	161	\$680,640.00	\$503,798.38	74%	
Certified One-to-One Paraprofessional	162	\$245,020.00	\$142,427.58	58%	
Foreign Language Interpreter	163	\$0.00	\$0.00	#DIV/0!	
School Counselor	165	\$209,937.00	\$138,916.87	66%	
Non-Instructional Support	170	\$953,317.00	\$776,328.29	81%	
DAPE Specialist	174	\$0.00	\$0.00	#DIV/0!	
Cultural Liaison	175	\$25,089.00	\$23,904.36	95%	
Other Salary Payment	185	\$538,120.00	\$389,781.70	72%	
Severance	191	\$17,105.00	\$17,104.01	100%	
Third Party Pay Expense Salaries	195	\$0.00	\$0.00	#DIV/0!	
FICA	210	\$714,829.00	\$487,007.41	68%	
PERA	214	\$154,613.00	\$120,076.78	78%	
TRA	218	\$644,463.00	\$470,559.61	73%	
Paid Family Medical Leave	219	\$27,020.00	\$14,267.94	53%	
Health Insurance	220	\$822,717.00	\$622,380.89	76%	
Life Insurance	230	\$11,475.00	\$8,186.35	71%	
Dental Insurance	235	\$1,487.00	\$1,291.58	87%	
Long Term Disability	240	\$1,650.00	\$1,056.12	64%	
TSA Match	250	\$110,840.00	\$68,069.13	61%	
Employer Sponsored HSA's	251	\$119,300.00	\$70,814.36	59%	
Workmens Comp	270	\$38,940.00	\$37,232.60	96%	
Unemployment Compensation	280	\$10,000.00	\$4,928.78	49%	
Unemployment Summer Employees	281	\$71,000.00	\$57,781.24	81%	
Other Post-Employment Benefits	291	\$27,453.00	\$0.00	0%	
Third Party Pay Benefits	295	\$0.00	\$0.00	#DIV/0!	
Total Salaries and Fringe		\$12,215,754.00	\$8,621,293.49	71%	
Other Employee Benefits	299	\$0.00	\$0.00	#DIV/0!	
Fed Sub Awards Under \$25,000	303	\$865.00	\$865.24	100%	
Fed Sub Awards Over \$25,000	304	\$0.00	\$0.00	#DIV/0!	
Consulting and Servicing Fees	305	\$367,240.00	\$265,063.10	72%	
School Resource Officer	310	\$61,212.00	\$61,212.00	100%	
Services Purchased from Coop	316	\$178,806.00	\$127,423.68	71%	
Computer and Technology Services	319	\$0.00	\$0.00	#DIV/0!	
Communications/Phone	320	\$49,100.00	\$19,464.45	40%	
Postage and Express	329	\$7,110.00	\$6,624.09	93%	
Utility Services	330	\$303,004.00	\$239,365.49	79%	
Short Term Rentals	335	\$171,023.00	\$120,118.60	70%	
Property Insurance	340	\$215,000.00	\$214,896.95	100%	
Repairs and Maintenance	350	\$262,650.00	\$257,801.92	98%	
Transportation	360	\$1,313,146.00	\$1,083,310.25	82%	
Travel	366	\$144,465.00	\$100,526.15	70%	
Entry Fees/Student Travel	369	\$48,175.00	\$38,785.94	81%	
Rentals and Leases	370	\$0.00	\$0.00	#DIV/0!	
Mental Health Professional Services	379	\$0.00	\$0.00	#DIV/0!	
Third Party Reimbursement Services	385	\$0.00	\$0.00	0%	
To Other MN School Districts	390	\$0.00	\$0.00	#DIV/0!	
To Out of State Districts	392	\$50,476.00	\$27,041.54	54%	
Special Ed Contracted Services	393	\$247,298.00	\$140,018.50	57%	
To Non-Ed Agency	394	\$293,245.00	\$251,811.06	86%	
Spec Ed Salary Purchased from Co-op	396	\$491,556.00	\$389,057.25	79%	
Spec Ed Benefits Purchased from Co-op	397	\$82,114.00	\$68,411.07	83%	
Charge Back	398	\$0.00	\$0.00	0%	
Purchase Sped Contracted Services	399	\$0.00	\$0.00	#DIV/0!	
General Supplies	401	\$243,111.00	\$235,247.63	97%	
Non instructional Computer Software	405	\$120,522.00	\$90,108.34	75%	
Instructional Software License	406	\$87,008.00	\$79,725.65	92%	
Instructional Supplies	430	\$145,010.00	\$102,891.92	71%	
Individualized Materials	433	\$46,044.00	\$30,027.88	65%	
Fuel for Buildings	440	\$94,500.00	\$74,254.09	79%	
Noninstructional Tech Supplies	455	\$22,500.00	\$19,790.12	88%	
Instructional Tech Supplies	456	\$0.00	\$0.00	#DIV/0!	
Textbooks/Workbooks	460	\$83,685.00	\$78,690.01	94%	
Standardized Tests	461	\$820.00	\$820.00	100%	
Non-Instructional Tech Devices	465	\$165,727.55	\$162,038.16	98%	
Instructional Technology Devices	466	\$43,900.00	\$41,877.59	95%	
Library Books	470	\$23,000.00	\$12,035.32	52%	
Audio Visual Aids	480	\$0.00	\$0.00	0%	
Electronic Format	485	\$0.00	\$0.00	#DIV/0!	
Food	490	\$0.00	\$103.91	#DIV/0!	
Capital Non-Instruction Tech Software	505	\$10,000.00	\$9,500.00	95%	
Site or Grounds Acquisition	510	\$25,000.00	\$17,699.00	71%	
Building Acquisition and Construction	520	\$165,000.00	\$154,008.98	93%	
Equipment Purchased	530	\$103,569.00	\$71,315.72	69%	
Special Education Equipment	533	\$0.00	\$0.00	#DIV/0!	
Eligible Pupil Transportation	548	\$0.00	\$0.00	0%	
Vehicles Purchased	550	\$0.00	\$0.00	#DIV/0!	
Non-Instructional Technology Hardware	555	\$28,409.45	\$12,425.12	44%	
Capitalized Instructional Technology Hardware	556	\$0.00	\$0.00	#DIV/0!	
Principal on Long Term Lease	570	\$0.00	\$0.00	#DIV/0!	
Interest Long Term Lease	571	\$0.00	\$0.00	#DIV/0!	
Principal on Capital Lease	580	\$85,000.00	\$85,000.00	100%	
Interest on Capital Lease	581	\$6,978.00	\$6,977.25	100%	
Dues and Memberships	820	\$23,100.00	\$13,074.20	57%	
Taxes and Special Assessments	896	\$1,100.00	\$649.35	59%	
Affordable Care Act Penalties	897	\$21,000.00	\$0.00	0%	
Miscellaneous Other Expenses	899	\$4,000.00	\$448.45	11%	
Contingency		\$0.00	\$0.00	#DIV/0!	
Total		\$18,051,223.00	\$13,331,799.46	74%	
The prior year to date percentage was 72%					

INDEPENDENT SCHOOL DISTRICT NO. 2689									
PIPESTONE AREA SCHOOLS									
TREASURER'S REPORT TO SCHOOL BOARD									
FOR THE MONTH ENDED APRIL 30TH, 2026									
		CASH BALANCE				CASH BALANCE		CASH BALANCE	CASH BALANCE
FUNDS	FUND NUMBER	BEGINNING OF MONTH	NET CASH ACTIVITY			END OF MONTH	ADJUSTMENTS	END OF MONTH FY26	END OF MONTH FY25
GENERAL FUND	01,03,05	\$5,254,010.86	\$331,225.16			\$5,585,236.02		\$5,585,236.02	\$7,500,787.31
FOOD SERVICE FUND	02	\$885,877.05	(\$78,950.44)			\$806,926.61		\$806,926.61	\$916,796.68
COMMUNITY SERVICE FUND	04	\$613,687.20	(\$10,375.29)			\$603,311.91		\$603,311.91	\$603,135.74
TOTAL OPERATING FUNDS		\$6,753,575.11	\$241,899.43			\$6,995,474.54		\$6,995,167.28	\$9,020,719.73
BUILDING FUND	06	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00
DEBT SERVICE FUND	07	\$1,113,505.66	\$0.00			\$1,113,505.66		\$1,113,505.66	\$550,262.50
AGENCY FUND	09	\$345.00	\$0.00			\$345.00		\$345.00	\$345.00
CERTIFICATES OF DEPOSIT		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00
TOTAL		\$7,867,425.77	\$241,899.43			\$8,109,325.20	\$0.00	\$8,109,325.20	\$9,571,327.23
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS									
DESCRIPTION	ACCOUNT NUMBER	CURRENT RATE OF INTEREST	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	OUTSTANDING DEPOSITS	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS	BALANCE PER TREASURER'S BOOKS	
FIRST NATIONAL BANK-PAYROLL		0.05%	\$231,284.55	(\$327.33)	\$0.00	\$0.00	\$230,957.22	\$195,383.28	
FIRST NATIONAL BANK-MM		0.10%	\$508,483.07	\$0.00	\$0.00	\$0.00	\$508,483.07	\$980,340.48	
FIRST F&M		0.20%	\$114,870.99	(\$180,399.43)	\$0.00	(\$0.61)	-\$65,529.05	\$653,580.71	
MNTrust		3.57%	\$4,864,713.96	\$0.00	\$0.00	\$0.00	\$4,864,713.96	\$3,968,122.76	
TOTAL			\$5,719,352.57	(\$180,726.76)	\$0.00	(\$0.61)	\$5,538,625.20	\$5,797,427.23	3
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount	
CIBC Bank USA, MI	1373976-1	2/11/2025	7/24/2026	528 Days	4.150%	0	\$235,700.00		
Cornerstone Bank NE	1373974-1	2/11/2025	1/22/2027	710 Days	4.178%	0	\$231,100.00		
Bank Hapoalim	1370834-1	11/8/2024	11/9/2026	24 Months	4.100%	0	\$230,900.00		
Freedom Northwest Credit Union	1370835-1	11/8/2024	11/9/2026	24 Months	4.071%	0	\$230,800.00		
American Commercial Bank	1373975-1	2/11/2025	1/22/2027	710 Days	4.143%	0	\$231,300.00		
Trustar Bank, VA	1377626-1	4/8/2025	10/8/2026	16 Months	3.780%	0	\$236,300.00		
Regent Bank, OK	1377623-1	4/8/2025	4/8/2027	24 Months	3.690%	0	\$232,700.00		
Solera National Bank, CO	1377624-1	4/8/2025	4/8/2027	24 Months	3.700%	0	\$232,400.00		
Western Alliance Bank	1378871-1	5/1/2025	5/1/2026	12 Months	4.021%	0	\$240,200.00		
Truxton Trust Company	1378874-1	5/1/2025	1/25/2027	21 Months	3.715%	0	\$234,500.00		
First Capital Bank SC	1378875-1	5/1/2025	1/25/2027	21 Months	3.693%	0	\$234,800.00		
Total							\$2,570,700.00	\$3,773,900.00	
Grand Total							\$8,109,325.20	\$9,571,327.23	
						Signed	Jacque Kennedy		

INDEPENDENT SCHOOL DISTRICT NO. 2689											
PIPESTONE AREA SCHOOLS											
MNTRUST 2023A BONDS											
FOR THE MONTH ENDED APRIL 30, 2026											
		CASH BALANCE					CASH BALANCE				CASH BALANCE
	FUND	BEGINNING				END OF				END OF	
FUNDS	NUMBER	OF MONTH	NET CASH ACTIVITY			MONTH	ADJUSTMENTS			MONTH	
MNTRUST 2023A BONDS	06	\$734,378.15		\$2,153.07		\$736,531.22				\$736,531.22	
TOTAL		\$730,111.23		\$2,153.07		\$736,531.22		\$0.00		\$736,531.22	
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS											
		CURRENT		BALANCE				OTHER		BALANCE PER	
DESCRIPTION	ACCOUNT NUMBER	RATE OF INTEREST		PER BANK STATEMENT	OUTSTANDING CHECKS	OUTSTANDING DEPOSITS		RECONCILING ITEMS		TREASURER'S BOOKS	
MNTRUST		3.59%		\$736,531.22	\$0.00	\$0.00		\$0.00		\$736,531.22	
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				\$736,531.22	\$0.00	\$0.00		\$0.00		\$736,531.22	
								Signed		Jacque Kennedy	

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71917	10221		GREAT AMERICAN FINANCIAL SERVICES CORPORATION		Check
			E 01	005 110 000 000 335	Short Term Rentals	\$6,568.82
PO#:	Voucher #:	102389	Invoice	Invoice No: 41764434	4/21/2026	Paid Amt: \$6,568.82
						Check Amount: \$6,568.82
FIN	71918	10265		JAY ROUFS		Check
			E 01	300 294 200 000 305	Consult & Serv.fees BB 4/21	\$140.00
PO#:	Voucher #:	102391	Invoice	Invoice No: 04/21/2026	4/21/2026	Paid Amt: \$140.00
						Check Amount: \$140.00
FIN	71919	7266		JEFFREY SUDENGA		Check
			E 01	300 294 200 000 305	Consult & Serv.fees BB 4/21	\$280.00
PO#:	Voucher #:	102390	Invoice	Invoice No: 04/21/2026	4/21/2026	Paid Amt: \$280.00
						Check Amount: \$280.00
FIN	71920	6836		Midwest Alarm		Check
			E 02	005 770 000 701 350	Repair&maint Service	\$95.37
PO#:	Voucher #:	102392	Invoice	Invoice No: 439444	4/21/2026	Paid Amt: \$95.37
						Check Amount: \$95.37
FIN	71921	5249		VISA		Check
			E 02	005 770 000 701 401	General Supplies	\$60.76
			E 01	005 605 150 000 350	Repair&maint Service	\$39.00
			E 01	300 620 591 000 401	General Supplies Library	\$37.40
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$71.31
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$70.56
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$192.82
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$10.04
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$13.67
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$90.65
			E 01	005 605 150 000 350	Repair&maint Service	\$369.55
			E 01	005 810 000 000 320	Communications/Phone	\$124.83
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$9.41
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$16.02
			E 01	005 020 000 000 401	General Supplies	\$169.90
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$89.70
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$29.35
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$7.99
PO#:	Voucher #:	102393	Invoice	Invoice No: 5512	4/21/2026	Paid Amt: \$1,402.96
					15	Check Amount: \$1,402.96

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71922	9738		ALLEN VANBEEK		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 04/21/2026	\$120.00
PO#:	Voucher #:	102395	Invoice	Invoice No: 04/21/2026	4/21/2026	Paid Amt: \$120.00
						Check Amount: \$120.00
FIN	71923	10077		ACCOUNTS MANAGEMENT INC		Check
			B 01	215 060	Garnishment	\$920.85
PO#:	Voucher #:	102373	Invoice	Invoice No: M2026100	4/21/2026	Paid Amt: \$920.85
						Check Amount: \$920.85
FIN	71924	8402		LEGALSHIELD		Check
			B 01	215 037	LGL-ID	\$251.30
			B 01	215 039	LGL-IDONLY	\$56.85
PO#:	Voucher #:	102382	Invoice	Invoice No: M2026100	4/21/2026	Paid Amt: \$308.15
						Check Amount: \$308.15
FIN	71925	5249		VISA		Check
			E 01	300 296 201 000 366	Travel - GB	\$80.34
			E 01	005 640 173 316 366	Curriculum Staff Development	\$15.62
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$28.90
			E 01	300 291 224 000 369	Entry Fees/Student Travel	\$60.29
			E 01	300 361 442 000 369	Travel Robotics Students	\$86.00
			E 01	300 361 442 000 369	Travel Robotics Students	\$10.26
			E 01	300 361 442 000 369	Travel Robotics Students	\$18.10
			E 01	300 361 442 000 369	Travel Robotics Students	\$60.00
			E 01	300 361 442 000 369	Travel Robotics Students	\$40.85
			E 01	300 361 442 000 369	Travel Robotics Students	\$17.23
			E 01	300 361 442 000 369	Travel Robotics Students	\$10.00
			E 01	300 361 442 000 369	Travel Robotics Students	\$23.00
			E 01	300 361 442 000 369	Travel Robotics Students	\$84.25
			E 01	300 361 442 000 369	Travel Robotics Students	\$10.00
			E 01	300 361 442 000 369	Travel Robotics Students	\$12.29
			E 01	300 361 442 000 369	Travel Robotics Students	\$29.25
			E 01	300 361 442 000 369	Travel Robotics Students	\$73.00
			E 01	300 291 253 000 360	Transp Cntrt W/Public	\$90.98
			E 01	300 291 253 000 360	Transp Cntrt W/Public	\$78.84
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$46.75
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$35.05
			E 01	005 640 173 316 366	Curriculum Staff Development	\$78.10
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$37.46

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71926	5249		VISA		Check
			E 01	300 292 000 000 401	General Supplies	\$10.00
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$195.32
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$94.54
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$262.60
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$262.60
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$267.95
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$88.88
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$90.85
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$11.01
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$33.04
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$12.00
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$5.00
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$90.85
			E 01	300 292 198 000 369	Entry Fees/Student Travel	\$111.10
			E 01	100 640 171 316 366	Travel	\$40.00
			E 01	207 361 849 000 430	Instructional Supply	\$534.99
			E 01	300 416 000 740 433	Instructional Supply	\$20.30
			E 01	300 301 271 830 433	Bloom and Brand	\$207.15
			E 01	207 361 849 000 430	Instructional Supply	\$37.46
			E 01	207 361 849 000 430	Instructional Supply	\$60.71
			E 01	300 211 197 000 401	Instructional Supply	\$44.28
			E 01	300 331 000 830 433	Individualized Mat.	\$15.25
			E 01	300 301 501 830 433	Individualized Mat.	\$77.85
			E 01	300 258 234 000 401	General Supplies	\$31.75
			E 01	300 331 000 830 433	Individualized Mat.	\$83.41
			E 01	207 220 172 000 430	Instructional Supply	\$74.16
			E 01	300 402 000 740 433	Individualized Mat.	\$16.17
			E 01	300 258 234 000 430	Instructional Supply	\$454.99
			E 01	300 258 234 000 430	Instructional Supply	\$4.95
			E 01	207 361 849 000 430	Instructional Supply	\$55.55
			E 01	300 331 000 830 433	Individualized Mat.	\$60.82
			E 01	207 260 172 000 430	Instructional Supply	\$20.28
			E 01	207 260 172 000 430	Instructional Supply	\$13.79
			E 01	300 260 172 000 406	Instructional Software License	\$12.50
			E 01	300 256 173 302 406	Instructional Software License	\$13.50
			E 01	300 258 234 000 430	Instructional Supply	\$72.00

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71926	5249		VISA		Check
			E 01	300 301 271 830 433	Bloom and Brand	\$337.81
			E 01	300 331 000 830 433	Individualized Mat.	\$95.69
			E 01	005 640 173 316 366	Curriculum Staff Development	\$32.59
			E 01	005 640 173 316 366	Curriculum Staff Development	\$16.49
			E 01	005 640 173 316 366	Curriculum Staff Development	\$16.38
			E 01	005 640 173 316 366	Curriculum Staff Development	\$542.03
			E 01	005 020 264 000 366	Travel Closing the Achievement Gap	\$1,377.12
			E 01	005 810 000 000 401	General Supplies	\$172.65
			E 01	005 810 000 000 401	General Supplies	\$127.93
			E 01	005 640 173 316 401	General Supplies	\$21.75
			E 01	005 640 173 316 401	General Supplies	\$108.44
			E 01	103 620 591 000 470	Library Books	\$130.33
			E 01	103 620 591 000 470	Library Books	\$725.87
			E 01	103 620 591 000 470	Library Books	\$98.37
PO#:	Voucher #:	102396	Invoice	Invoice No: 9897	4/22/2026	Paid Amt: \$8,962.68
						Check Amount: \$8,962.68
FIN	71927	01252		NCPERS Group Life Ins		Check
			B 01	215 034	UNIT NUMBER: 203411	\$32.00
PO#:	Voucher #:	102401	Invoice	Invoice No: M2026100	4/22/2026	Paid Amt: \$32.00
						Check Amount: \$32.00
FIN	71928	7348		Madison National Life		Check
			B 01	215 032	Employer Paid Llife	\$984.30
			B 01	215 033	Supplemental Llife	\$123.23
			B 01	215 031	LTD	\$599.36
PO#:	Voucher #:	102402	Invoice	Invoice No: M2026100	4/22/2026	Paid Amt: \$1,706.89
						Check Amount: \$1,706.89
FIN	71929	00430		PIPESTONE CO. TREASURER		Check
			E 01	005 105 000 000 896	Taxes and Special Assessments	\$132.00
PO#:	Voucher #:	102409	Invoice	Invoice No: 18-111-0200	4/23/2026	Paid Amt: \$132.00
						Check Amount: \$132.00
FIN	71930	00430		PIPESTONE CO. TREASURER		Check
			E 01	005 105 000 000 896	Taxes and Special Assessments	\$264.00
PO#:	Voucher #:	102410	Invoice	Invoice No: 18-111-0250	4/23/2026	Paid Amt: \$264.00
						Check Amount: \$264.00

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71931	10576		ACCESS RESOURCE		Check
			E 01	300 405 000 740 393	Sp Ed Contr Svcs Pup, 3/23-3/27	\$495.00
PO#:	Voucher #:	102421	Invoice	Invoice No: 20260180	4/24/2026	Paid Amt: \$495.00
						Check Amount: \$495.00
FIN	71932	10621		AUSTIN HIGH SCHOOL		Check
			E 01	300 294 210 000 369	Entry Fees/Student Travel	\$150.00
PO#:	Voucher #:	102411	Invoice	Invoice No: 04/24/2026	4/24/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
FIN	71933	8925		BLUEPEAK		Check
			E 01	005 810 000 000 320	Communications/Phone	\$1,382.55
PO#:	Voucher #:	102415	Invoice	Invoice No: 000459101	4/24/2026	Paid Amt: \$1,382.55
						Check Amount: \$1,382.55
FIN	71934	10053		COORDINATED BUSINESS SERVICES LTD		Check
			E 01	005 110 000 000 335	Short Term Rentals	\$186.00
PO#:	Voucher #:	102412	Invoice	Invoice No: 636068	4/24/2026	Paid Amt: \$186.00
						Check Amount: \$186.00
FIN	71935	8719		MRG HAUFF		Check
			E 01	300 292 208 000 401	General Supplies	\$3,139.00
PO#:	Voucher #:	102428	Invoice	Invoice No: 192301	4/24/2026	Paid Amt: \$3,139.00
			E 01	300 292 208 000 401	General Supplies	\$480.00
PO#:	Voucher #:	102431	Invoice	Invoice No: 193725	4/24/2026	Paid Amt: \$480.00
						Check Amount: \$3,619.00
FIN	71936	10178		HENNAGER PLUMBIN & HEATING INC		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$241.18
PO#:	Voucher #:	102424	Invoice	Invoice No: 9469	4/24/2026	Paid Amt: \$241.18
			E 01	005 810 000 000 350	Repair&maint Service	\$239.43
PO#:	Voucher #:	102425	Invoice	Invoice No: 9471	4/24/2026	Paid Amt: \$239.43
			E 01	005 810 000 000 350	Repair&maint Service	\$1,013.03
PO#:	Voucher #:	102423	Invoice	Invoice No: 9453	4/24/2026	Paid Amt: \$1,013.03
						Check Amount: \$1,493.64
FIN	71937	01140		JERS ELECTRIC INC		Check
			E 01	300 810 000 000 350	Repair&maint Service	\$1,403.75
PO#:	Voucher #:	102422	Invoice	Invoice No: 5990	4/24/2026	Paid Amt: \$1,403.75
						Check Amount: \$1,403.75

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71938	3536		MARSHALL HIGH SCHOOL		Check
			E 01	300 292 208 000 369	Entry Fees/Student Travel, TRACK 04/13	\$100.00
PO#:	Voucher #:	102430	Invoice	Invoice No: 04/24/2026	4/24/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
FIN	71939	5969		RIDDELL ALL AMERICAN SPORTS CORP.		Check
			E 01	300 294 203 000 401	General Supplies	\$5,449.10
PO#:	Voucher #:	102429	Invoice	Invoice No: 952509074	4/24/2026	Paid Amt: \$5,449.10
						Check Amount: \$5,449.10
FIN	71940	3697		SW/WC SERVICE COOPERATIVE		Check
			E 01	300 321 000 830 394	to Non-Ed Agency, INTRO TO MEDICAL CARE	\$3,690.48
PO#:	Voucher #:	102418	Invoice	Invoice No: 81632	4/24/2026	Paid Amt: \$3,690.48
			E 01	005 605 000 000 316	Tech Services Purchased Coop	\$10,051.16
			E 01	005 605 150 000 316	Data Processing Svcs	\$792.95
PO#:	Voucher #:	102426	Invoice	Invoice No: 81705	4/24/2026	Paid Amt: \$10,844.11
			E 01	300 291 224 000 369	Entry Fees/Student Travel	\$430.00
PO#:	Voucher #:	102427	Invoice	Invoice No: 81675	4/24/2026	Paid Amt: \$430.00
			E 01	005 850 000 389 335	Short Term Rentals, 25/26 LEASE	\$11,950.00
PO#:	Voucher #:	102416	Invoice	Invoice No: 81589	4/24/2026	Paid Amt: \$11,950.00
			E 01	300 211 000 000 394	to Non-Ed Agency, FEB.2026 TUITION	\$8,200.44
PO#:	Voucher #:	102417	Invoice	Invoice No: 81723	4/24/2026	Paid Amt: \$8,200.44
						Check Amount: \$35,115.03
FIN	71941	9186		TAHER, INC.- BIN# 135092		Check
			E 02	005 770 000 701 305	Consult & Serv.fees, MARCH 2026	\$84,698.99
PO#:	Voucher #:	102419	Invoice	Invoice No: 0075343	4/24/2026	Paid Amt: \$84,698.99
						Check Amount: \$84,698.99
FIN	71942	6446		TRANE		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$745.00
PO#:	Voucher #:	102413	Invoice	Invoice No: 990450559	4/24/2026	Paid Amt: \$745.00
						Check Amount: \$745.00
FIN	71943	7716		VERIZON WIRELESS		Check
			E 01	005 810 000 000 320	Communications/Phone	\$469.92
PO#:	Voucher #:	102414	Invoice	Invoice No: 6140599770	4/24/2026	Paid Amt: \$469.92
						Check Amount: \$469.92
FIN	71944	3537		WORTHINGTON HIGH SCHOOL		Check
			E 01	300 292 208 000 369	Entry Fees/Student Travel, TRACK	\$125.00

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71944	3537		WORTHINGTON HIGH SCHOOL		Check			
			E 01	300 292 208 000 369	Entry Fees/Student Travel		\$100.00		
PO#:	Voucher #:	102420	Invoice	Invoice No: 04/24/2026	4/24/2026	Paid Amt:	\$225.00		
						Check Amount:	\$225.00		
FIN	71945	7763		AWARDS PLUS		Check			
			E 01	300 291 220 000 401	General Supplies		\$572.40		
PO#:	Voucher #:	102438	Invoice	Invoice No: 98755	4/27/2026	Paid Amt:	\$572.40		
						Check Amount:	\$572.40		
FIN	71946	8688		BENJAMIN PETER STEWART		Check			
			E 01	300 291 220 000 369	Entry Fees/Student Travel		\$255.00		
PO#:	Voucher #:	102437	Invoice	Invoice No: 04/27/2026	4/27/2026	Paid Amt:	\$255.00		
						Check Amount:	\$255.00		
FIN	71947	9187		BLACK BOX NETWOK SERVICES		Check			
			E 01	005 850 000 302 465	Non-Instructional Tech Devices, NEW PHONE		\$3,600.00		
PO#:	Voucher #:	102435	Invoice	Invoice No: 9500247802	4/27/2026	Paid Amt:	\$3,600.00		
						Check Amount:	\$3,600.00		
FIN	71948	9755		HANDER INC PLUMBING AND HEATING		Check			
			E 01	005 810 000 000 350	Repair&maint Service		\$3,519.68		
PO#:	Voucher #:	102432	Invoice	Invoice No: 163025	4/27/2026	Paid Amt:	\$3,519.68		
						Check Amount:	\$3,519.68		
FIN	71949	00256		HILLYARD INC/ SIOUX FALLS		Check			
			E 02	005 770 000 701 350	Repair&maint Service		\$1,117.38		
PO#:	Voucher #:	102439	Invoice	Invoice No: 90092580	4/27/2026	Paid Amt:	\$1,117.38		
						Check Amount:	\$1,117.38		
FIN	71950	00351		ISD 049-5, SIOUX FALLS		Check			
			E 01	300 211 000 000 392	to Out-of-State Dist		\$328.24		
PO#:	Voucher #:	102442	Invoice	Invoice No: 26-1098	4/27/2026	Paid Amt:	\$328.24		
						Check Amount:	\$328.24		
FIN	71951	10520		JD RIECK PLUMBING		Check			
			E 01	005 810 000 000 350	Repair&maint Service		\$124.75		
PO#:	Voucher #:	102440	Invoice	Invoice No: 11459	4/27/2026	Paid Amt:	\$124.75		
			E 01	005 810 000 000 350	Repair&maint Service		\$221.68		
PO#:	Voucher #:	102441	Invoice	Invoice No: 11476	4/27/2026	Paid Amt:	\$221.68		
						Check Amount:	\$346.43		

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71952	10561		KNOWLEDGEWORKS		Check
			E 01 005 020 264 000 305	Consult & Serv.fees		\$40,655.28
PO#:	Voucher #:	102433	Invoice	Invoice No: 0500	4/27/2026	Paid Amt: \$40,655.28
						Check Amount: \$40,655.28
FIN	71953	01836		LUVERNE HIGH SCHOOL		Check
			E 01 300 292 208 000 369	Entry Fees/Student Travel, C SQUAD TRACK		\$200.00
PO#:	Voucher #:	102436	Invoice	Invoice No: 04/27/2026	4/27/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
FIN	71954	10379		PEMBERTON LAW, PLLP		Check
			E 01 005 010 113 000 305	Consult & Serv.fees		\$1,215.00
PO#:	Voucher #:	102434	Invoice	Invoice No: 20254703.000	4/27/2026	Paid Amt: \$1,215.00
						Check Amount: \$1,215.00
FIN	71955	8138		BSN SPORTS, LLC		Check
			E 01 300 294 201 000 401	General Supplies		\$2,050.00
PO#:	Voucher #:	102447	Invoice	Invoice No: 312629828A	4/28/2026	Paid Amt: \$2,050.00
						Check Amount: \$2,050.00
FIN	71956	9987		DANIEL O SERIE		Check
			E 01 300 296 206 000 305	Consult & Serv.fees SB 04/28/2026		\$260.00
PO#:	Voucher #:	102445	Invoice	Invoice No: 04/27/2026	4/28/2026	Paid Amt: \$260.00
						Check Amount: \$260.00
FIN	71958	10377		JEREMY OLSON		Check
			E 01 300 296 206 000 305	Consult & Serv.fees SB 04/28/2026		\$260.00
PO#:	Voucher #:	102444	Invoice	Invoice No: 04/27/2026	4/28/2026	Paid Amt: \$260.00
						Check Amount: \$260.00
FIN	71959	10109		RICHARD DAVIDSON		Check
			E 01 300 292 208 000 305	Consult & Serv.fees, TRACK 04/28/2026		\$250.00
PO#:	Voucher #:	102443	Invoice	Invoice No: 04/27/2026	4/28/2026	Paid Amt: \$250.00
						Check Amount: \$250.00
FIN	71960	7266		JEFFREY SUDENGA		Check
			E 01 300 296 206 000 305	Consult & Serv.fees, SB 04/30/2026		\$660.00
PO#:	Voucher #:	102453	Invoice	Invoice No: 04/28/2026	4/28/2026	Paid Amt: \$660.00
						Check Amount: \$660.00
FIN	71961	7261		RTR HIGH SCHOOL		Check
			E 01 300 292 208 000 369	Entry Fees/Student Travel JH TRACK 4/21/2026		\$100.00
PO#:	Voucher #:	102454	Invoice	Invoice No: 04/28/2026	4/28/2026	Paid Amt: \$100.00
						Check Amount: \$100.00

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71962	10384		ALLEN VANBEMMEL		Check
			E 01	300 291 296 000 305	Consult & Serv.fees, SPRING PLAY	\$463.15
PO#:	Voucher #:	102457	Invoice	Invoice No: 04/29/2026	4/29/2026	Paid Amt: \$463.15
						Check Amount: \$463.15
FIN	71963	5949		CDW GOVERNMENT, INC.		Check
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$48.22
PO#:	Voucher #:	102468	Invoice	Invoice No: A1711R	4/29/2026	Paid Amt: \$48.22
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$243.33
PO#:	Voucher #:	102469	Invoice	Invoice No: A17RX1K	4/29/2026	Paid Amt: \$243.33
						Check Amount: \$291.55
FIN	71964	00063		CITY OF PIPESTONE		Check
			E 01	005 810 183 000 330	Utilities, WATER	\$1,877.41
			E 01	005 810 183 000 330	Utilities, WATER	\$64.33
			E 01	005 810 183 000 330	Utilities, WATER	\$177.00
			E 01	005 810 183 000 330	Utilities, WATER	\$2,035.61
PO#:	Voucher #:	102458	Invoice	Invoice No: 04/29/2026	4/29/2026	Paid Amt: \$4,153.74
						Check Amount: \$4,153.74
FIN	71965	10222		COLLEEN F LANDGREN		Check
			E 01	300 291 296 000 305	Consult & Serv.fees, SPRING PLAY	\$247.07
PO#:	Voucher #:	102456	Invoice	Invoice No: 04/29/2026	4/29/2026	Paid Amt: \$247.07
						Check Amount: \$247.07
FIN	71966	6780		DENNYS NAPA OF PIPESTONE		Check
			E 01	005 810 000 000 401	General Supplies	\$30.30
PO#:	Voucher #:	102465	Invoice	Invoice No: 248518	4/29/2026	Paid Amt: \$30.30
						Check Amount: \$30.30
FIN	71967	9564		GOPHERMODS, LLC		Check
			E 01	005 605 150 000 350	Repair&maint Service	\$1,535.00
PO#:	Voucher #:	102470	Invoice	Invoice No: 8195	4/29/2026	Paid Amt: \$1,535.00
						Check Amount: \$1,535.00
FIN	71968	10178		HENNAGER PLUMBIN & HEATING INC		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$438.14
PO#:	Voucher #:	102459	Invoice	Invoice No: 9438	4/29/2026	Paid Amt: \$438.14
			E 01	005 810 000 000 350	Repair&maint Service	\$119.45
PO#:	Voucher #:	102460	Invoice	Invoice No: 9447	4/29/2026	Paid Amt: \$119.45
						Check Amount: \$557.59

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	71969	5505		MARK'S GENERAL MACHINE		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$85.00
PO#:	Voucher #:	102462	Invoice	Invoice No: 94066	4/29/2026	Paid Amt: \$85.00
						Check Amount: \$85.00
FIN	71970	6836		Midwest Alarm		Check
			E 02	005 770 000 701 350	Repair&maint Service	\$270.00
PO#:	Voucher #:	102464	Invoice	Invoice No: 438242	4/29/2026	Paid Amt: \$270.00
						Check Amount: \$270.00
FIN	71971	5263		MIDWESTERN MECHANICAL INC.		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$1,052.17
PO#:	Voucher #:	102466	Invoice	Invoice No: J011363	4/29/2026	Paid Amt: \$1,052.17
						Check Amount: \$1,052.17
FIN	71972	10607		MOORHEAD AREA PUBLIC SCHOOLS		Check
			E 01	300 211 000 000 392	to Out-of-State Dist, MARCH 2026	\$2,467.53
PO#:	Voucher #:	102467	Invoice	Invoice No: 005280	4/29/2026	Paid Amt: \$2,467.53
						Check Amount: \$2,467.53
FIN	71973	10211		SOUTHWEST GLASS CENTER INC		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$667.50
PO#:	Voucher #:	102463	Invoice	Invoice No: 114172	4/29/2026	Paid Amt: \$667.50
						Check Amount: \$667.50
FIN	71974	00276		XCEL ENERGY		Check
			E 01	005 810 184 000 330	Electricity - Paulsen Field	\$509.21
PO#:	Voucher #:	102461	Invoice	Invoice No: 51-6709448-8	4/29/2026	Paid Amt: \$509.21
						Check Amount: \$509.21
FIN	71975	10368		ALL STAR TROPHY AND AWARDS		Check
			E 01	300 292 208 000 401	General Supplies	\$93.00
PO#:	Voucher #:	102472	Invoice	Invoice No: 13656	4/30/2026	Paid Amt: \$93.00
						Check Amount: \$93.00
FIN	71976	10622		KARLEE KRUGER		Check
			R 01	103 620 591 000 099	Misc Local Revenue, BOOK REFUND	\$5.95
PO#:	Voucher #:	102473	Invoice	Invoice No: 04/30/2026	4/30/2026	Paid Amt: \$5.95
						Check Amount: \$5.95
FIN	71977	9994		QUADIANT FINANCE USA, INC		Check
			E 01	005 020 000 000 401	General Supplies	\$8.87
PO#:	Voucher #:	102474	Invoice	Invoice No: 7900044080886389	4/30/2026	Paid Amt: \$8.87
						Check Amount: \$8.87

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71978	3537		WORTHINGTON HIGH SCHOOL		Check			
			E 01	300 292 204 000 369	Entry Fees/Student Travel, GOLF		\$100.00		
PO#:	Voucher #:	102471	Invoice	Invoice No: 04/30/2026	4/30/2026	Paid Amt:	\$100.00	Check Amount:	\$100.00
FIN	71979	8510		CASSONDRA WHIPPLE		Check			
			R 01	103 620 591 000 099	Misc Local Revenue, RETURNED BOOK		\$16.25		
PO#:	Voucher #:	102477	Invoice	Invoice No: 05/01/2026	5/1/2026	Paid Amt:	\$16.25	Check Amount:	\$16.25
FIN	71980	00063		CITY OF PIPESTONE		Check			
			E 01	005 810 000 000 350	Repair&maint Service, SANDING MARCH 202		\$462.50		
PO#:	Voucher #:	102482	Invoice	Invoice No: 202604036053	5/1/2026	Paid Amt:	\$462.50	Check Amount:	\$462.50
FIN	71981	00096		EDGERTON CHRISTIAN ELEM		Check			
			E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. MARCH 2026		\$3,106.80		
PO#:	Voucher #:	102478	Invoice	Invoice No: 05/01/2026	5/1/2026	Paid Amt:	\$3,106.80	Check Amount:	\$3,106.80
FIN	71982	7376		H & B SPECIALIZED PRODUCTS, INC		Check			
			E 01	300 810 000 000 350	Repair&maint Service, BLEACHER SEATS		\$3,874.00		
PO#:	Voucher #:	102475	Invoice	Invoice No: 35789	5/1/2026	Paid Amt:	\$3,874.00	Check Amount:	\$3,874.00
FIN	71983	9518		INNOVATIVE OFFICE SOLUTIONS LLC		Check			
			E 01	300 050 172 000 401	ENVELOPE,CAT,9X12,BN,28#		\$64.38		
			E 01	005 110 000 000 401	Precision Scissors, 8" Long, 3.13" Cut Length,		\$5.03		
			E 01	005 110 000 000 401	G2 Premium Gel Pen, Retractable, Fine 0.7 m		\$15.09		
PO#: 19112	Voucher #:	102483	Invoice	Invoice No: 5098299	5/1/2026	Paid Amt:	\$84.50	Check Amount:	\$84.50
FIN	71984	8073		INTERSTATE BATTERY CENTER		Check			
			E 01	005 605 150 000 455	NonInstructional Tech Supplies		\$15.40		
PO#:	Voucher #:	102484	Invoice	Invoice No: 1912999034728	5/1/2026	Paid Amt:	\$15.40	Check Amount:	\$15.40
FIN	71985	01622		PEPSI-COLA BOTTLING CO.		Check			
			E 01	300 211 180 000 401	General Supplies		\$33.00		
PO#:	Voucher #:	102487	Invoice	Invoice No: 1511035	5/1/2026	Paid Amt:	\$33.00	Check Amount:	\$33.00

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71986	01300		PIPESTONE CO. MEDICAL CENTER		Check			
			E 01	103 420 000 740 394	to Non-Ed Agency, MARCH 2026		\$3,445.18		
PO#:	Voucher #:	102476	Invoice	Invoice No: CINV-020391	5/1/2026	Paid Amt:	\$3,445.18	Check Amount:	\$3,445.18
FIN	71987	9739		SCHUMACHER ELEVATOR COMPANY		Check			
			E 01	005 810 000 000 350	Repair&maint Service		\$866.30		
PO#:	Voucher #:	102485	Invoice	Invoice No: 90680099	5/1/2026	Paid Amt:	\$866.30		
			E 01	005 810 000 000 350	Repair&maint Service		\$528.00		
PO#:	Voucher #:	102486	Invoice	Invoice No: 90680098	5/1/2026	Paid Amt:	\$528.00	Check Amount:	\$1,394.30
FIN	71988	8473		SWMBDA, TREASURER MEGAN RYBINSKI		Check			
			E 01	300 258 233 000 369	Entry Fees/Student Travel, BAND		\$225.00		
PO#:	Voucher #:	102480	Invoice	Invoice No: 05/01/2026	5/1/2026	Paid Amt:	\$225.00	Check Amount:	\$225.00
FIN	71989	8702		TROPHIES PLUS, INC		Check			
			E 01	300 258 234 000 401	General Supplies		\$42.00		
PO#:	Voucher #:	102479	Invoice	Invoice No: 05/01/2026	5/1/2026	Paid Amt:	\$42.00	Check Amount:	\$42.00
FIN	71990	6528		AVIBEN		Check			
			E 01	005 110 000 000 305	Consult & Serv.fees, FLEX PLAN		\$143.00		
PO#:	Voucher #:	102481	Invoice	Invoice No: 41694	5/4/2026	Paid Amt:	\$143.00	Check Amount:	\$143.00
FIN	71991	8794		BIG SOUTH CONFERENCE		Check			
			E 01	300 292 000 000 366	Travel		\$180.00		
PO#:	Voucher #:	102493	Invoice	Invoice No: 05/04/2026	5/4/2026	Paid Amt:	\$180.00	Check Amount:	\$180.00
FIN	71992	4330		CABANA BANNERS		Check			
			E 01	300 294 210 000 401	General Supplies		\$25.00		
PO#:	Voucher #:	102488	Invoice	Invoice No: 618349	5/4/2026	Paid Amt:	\$25.00	Check Amount:	\$25.00
FIN	71993	4168		JACKSON COUNTY CENTRAL		Check			
			E 01	300 296 206 000 369	Entry Fees/Student Travel, 05/09/2026		\$150.00		
PO#:	Voucher #:	102492	Invoice	Invoice No: 05/04/2026	5/4/2026	Paid Amt:	\$150.00	Check Amount:	\$150.00

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	71994	8642		LAKEVIEW PUBLIC SCHOOLS		Check			
			E 01	300 292 208 000 369	Entry Fees/Student Travel, C SQUAD 05/01/2026		\$100.00		
PO#:	Voucher #:	102491	Invoice	Invoice No: 05/04/2026	5/4/2026	Paid Amt:	\$100.00	Check Amount:	\$100.00
FIN	71995	8642		LAKEVIEW PUBLIC SCHOOLS		Check			
			E 01	300 292 208 000 369	Entry Fees/Student Travel. 04/28/2026		\$150.00		
PO#:	Voucher #:	102490	Invoice	Invoice No: 05/04/2026	5/4/2026	Paid Amt:	\$150.00	Check Amount:	\$150.00
FIN	71996	10109		RICHARD DAVIDSON		Check			
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 05/04/2026		\$250.00		
PO#:	Voucher #:	102489	Invoice	Invoice No: 05/04/2026	5/4/2026	Paid Amt:	\$250.00	Check Amount:	\$250.00
FIN	71997	8138		BSN SPORTS, LLC		Check			
			E 01	300 296 201 000 401	General Supplies		\$1,000.00		
PO#:	Voucher #:	102495	Invoice	Invoice No: 933842877	5/5/2026	Paid Amt:	\$1,000.00	Check Amount:	\$1,000.00
FIN	71998	10623		REX RICHARDSON PRODUCTIONS, LLC		Check			
			E 01	300 258 233 000 305	Consult & Serv.fees Band		\$1,225.00		
PO#:	Voucher #:	102497	Invoice	Invoice No: 05/05/2026	5/5/2026	Paid Amt:	\$1,225.00	Check Amount:	\$1,225.00
FIN	71999	10199		TROY RYAN HEIDEBRINK		Check			
			E 01	005 810 000 000 305	Consult & Serv.fees, BOILER CHECKS		\$1,060.00		
PO#:	Voucher #:	102496	Invoice	Invoice No: 40	5/5/2026	Paid Amt:	\$1,060.00	Check Amount:	\$1,060.00
FIN	72000	00224		LUDOLPH BUS INCORPORATED		Check			
			E 03	005 760 000 720 360	Transp Cntrt W/Public Reg APRIL 2026		\$67,385.92		
PO#:	Voucher #:	102501	Invoice	Invoice No: 2123	5/6/2026	Paid Amt:	\$67,385.92	Check Amount:	\$67,385.92
FIN	72001	00224		LUDOLPH BUS INCORPORATED		Check			
			E 01	300 296 206 733 360	Transp Cntrt W/Public		\$842.80		
			E 01	300 296 206 733 360	Transp Cntrt W/Public		\$207.00		
			E 01	300 301 501 733 360	Transp Cntrt W/Public AG		\$2,454.90		
			E 01	300 301 501 733 360	Transp Cntrt W/Public AG		\$897.00		
PO#:	Voucher #:	102502	Invoice	Invoice No: 4465	5/6/2026	Paid Amt:	\$4,401.70	Check Amount:	\$4,401.70

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72002	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$129.32
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$161.00
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$144.16
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$149.50
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$118.72
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$132.25
			E 01	300 420 000 723 360	Transp Cntrt W/Public	\$76.00
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$265.00
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$172.50
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$220.48
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$270.25
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$203.52
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$109.25
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$190.80
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$172.50
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$129.32
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$126.50
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$80.56
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$103.50
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$292.56
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$155.25
			E 01	300 292 204 733 360	Transp Cntrt W/Public Golf	\$265.00
			E 01	300 292 204 733 360	Transp Cntrt W/Public Golf	\$155.25
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$364.64
			E 01	300 291 220 733 360	Transp Cntrt W/Public	\$316.25
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$228.96
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$132.25
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$188.68
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$178.25
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$135.68
			E 01	300 296 206 733 360	Transp Cntrt W/Public	\$109.25
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$262.88
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$178.25
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$265.00
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$178.25
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$411.28

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72002	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$212.75
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$256.52
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$120.75
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$152.64
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$115.00
			E 01	006 203 171 733 360	Transp Cntrt W/Public	\$379.48
			E 01	006 203 171 733 360	Transp Cntrt W/Public	\$195.50
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$258.64
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$115.00
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$265.00
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$178.25
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$246.62
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$313.88
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$448.40
			E 04	005 582 000 344 360	Transp Cntrt W/Public	\$7,882.80
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,733.94
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$6,210.75
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$5,940.35
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$722.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$243.36
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,541.28
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,541.28
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$268.80
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$418.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$4,750.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,805.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,673.10
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$152.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$268.80
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,149.20
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$6,743.10
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,284.40
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$2,568.80
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$0.00

PO#: Voucher #: 102503 Invoice Invoice No: 2122

35/6/2026

Paid Amt: \$56,928.20

Check Amount: \$56,928.20

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72003	10626		AUSTIN MUSCH		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/02/2026	\$60.00
PO#:	Voucher #:	102513	Invoice	Invoice No: 05/06/2026	5/6/2026	Paid Amt: \$60.00
						Check Amount: \$60.00
FIN	72004	10631		CADEN MICHEAL BRUNS		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/02/2026	\$80.00
PO#:	Voucher #:	102508	Invoice	Invoice No: 05/06/2026	5/6/2026	Paid Amt: \$80.00
						Check Amount: \$80.00
FIN	72005	8647		CHRISTOPHER BAUMBERGER		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/07/2026	\$140.00
PO#:	Voucher #:	102514	Invoice	Invoice No: 05/06/2026	5/6/2026	Paid Amt: \$140.00
						Check Amount: \$140.00
FIN	72006	10633		FINLEY FLOYD WHIPKEY		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/02/2026	\$40.00
PO#:	Voucher #:	102506	Invoice	Invoice No: 05/06/2026	5/6/2026	Paid Amt: \$40.00
						Check Amount: \$40.00
FIN	72007	7266		JEFFREY SUDENGA		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/07/2026	\$140.00
PO#:	Voucher #:	102521	Invoice	Invoice No: 05/06/2026	5/6/2026	Paid Amt: \$140.00
						Check Amount: \$140.00
FIN	72009	10564		JESSE WHEELIS		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/07/2026	\$140.00
PO#:	Voucher #:	102515	Invoice	Invoice No: 05/06/2026	5/6/2026	Paid Amt: \$140.00
						Check Amount: \$140.00
FIN	72010	10628		LUKA QUIST		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/02/2026	\$40.00
PO#:	Voucher #:	102511	Invoice	Invoice No: 05/06/2026	5/6/2026	Paid Amt: \$40.00
						Check Amount: \$40.00
FIN	72011	3538		MURRAY COUNTY CENTRAL ISD#2169		Check
			E 01	300 292 208 000 369	Entry Fees/Student Travel, C SQUAD TRACK	\$70.00
PO#:	Voucher #:	102517	Invoice	Invoice No: 05/06/2026	5/6/2026	Paid Amt: \$70.00
						Check Amount: \$70.00
FIN	72012	10627		NICK BRUNS		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/02/2026	\$60.00
PO#:	Voucher #:	102512	Invoice	Invoice No: 05/06/2026	5/6/2026	Paid Amt: \$60.00
						Check Amount: \$60.00

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72013	10632		OLIVER STERUD		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/02/2026	\$70.00
PO#:	Voucher #:	102507	Invoice	Invoice No: 05/06/2026	5/6/2026	Paid Amt: \$70.00
						Check Amount: \$70.00
FIN	72014	00300		PIPESTONE PUBLISHING CO INC		Check
			E 01	005 010 000 000 305	Consult & Serv.fees, APRIL 2026	\$840.00
PO#:	Voucher #:	102518	Invoice	Invoice No: 05/06/2026	5/6/2026	Paid Amt: \$840.00
						Check Amount: \$840.00
FIN	72015	6738		SCOTT BEEKMAN		Check
			E 01	300 296 206 000 305	Consult & Serv.fees	\$260.00
PO#:	Voucher #:	102520	Invoice	Invoice No: 05/06/2026	5/6/2026	Paid Amt: \$260.00
						Check Amount: \$260.00
FIN	72016	6731		STEVE VERKINDEREN		Check
			E 01	300 296 206 000 305	Consult & Serv.fees, SB 05/07/2026	\$260.00
PO#:	Voucher #:	102523	Invoice	Invoice No: 05/06/2026	5/6/2026	Paid Amt: \$260.00
						Check Amount: \$260.00
FIN	72017	10629		TROY CHAULSETT		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/02/2026	\$60.00
PO#:	Voucher #:	102510	Invoice	Invoice No: 05/06/2026	5/6/2026	Paid Amt: \$60.00
						Check Amount: \$60.00
FIN	72018	3537		WORTHINGTON HIGH SCHOOL		Check
			E 01	300 292 208 000 369	Entry Fees/Student Travel, TROJAN RELAYS	\$175.00
PO#:	Voucher #:	102516	Invoice	Invoice No: 05/06/2026	5/6/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
FIN	72019	10630		ZACH AMEN		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/02/2026	\$80.00
PO#:	Voucher #:	102509	Invoice	Invoice No: 05/06/2026	5/6/2026	Paid Amt: \$80.00
						Check Amount: \$80.00
FIN	72021	10625		ZAYNE ZOLLNER		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/02/2026	\$60.00
PO#:	Voucher #:	102504	Invoice	Invoice No: 05/06/2026	5/6/2026	Paid Amt: \$60.00
						Check Amount: \$60.00
FIN	72022	5782		CENTERPOINT ENERGY		Check
			E 01	300 810 000 000 440	Fuel For Buildings, MARCH 2026	\$7,780.81
PO#:	Voucher #:	102524	Invoice	Invoice No: 8000015159-9	35/6/2026	Paid Amt: \$7,780.81
						Check Amount: \$7,780.81

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72023	9945		EDWARD WATTS		Check
			E 01	300 296 206 000 305 Softball Ump		\$260.00
PO#:	Voucher #:	102525	Invoice	Invoice No: 05072026	5/7/2026	Paid Amt: \$260.00
						Check Amount: \$260.00
FIN	72024	10634		Arianna Bastian		Check
			E 01	103 203 000 000 146 Payroll Check Return		\$307.26
PO#:	Voucher #:	102526	Invoice	Invoice No: Payroll Check Return	5/7/2026	Paid Amt: \$307.26
						Check Amount: \$307.26
FIN	72025	10635		Dalton Lewis		Check
			E 01	300 211 000 000 146 Returned ACH Payment		\$752.96
PO#:	Voucher #:	102527	Invoice	Invoice No: Returned ACH Payment	5/8/2026	Paid Amt: \$752.96
						Check Amount: \$752.96
FIN	72026	00256		HILLYARD INC/ SIOUX FALLS		Check
			E 01	005 810 000 000 401 General Supplies		\$136.80
PO#:	Voucher #:	102530	Invoice	Invoice No: 90086924	5/11/2026	Paid Amt: \$136.80
			E 01	005 810 000 000 401 General Supplies		\$447.37
PO#:	Voucher #:	102531	Invoice	Invoice No: 90102124	5/11/2026	Paid Amt: \$447.37
			E 01	005 810 000 000 401 General Supplies		\$2,222.32
PO#:	Voucher #:	102532	Invoice	Invoice No: 90076345	5/11/2026	Paid Amt: \$2,222.32
			E 01	005 810 000 000 401 General Supplies		\$484.08
PO#:	Voucher #:	102533	Invoice	Invoice No: 90059493	5/11/2026	Paid Amt: \$484.08
			E 01	005 810 000 000 401 General Supplies		\$42.82
PO#:	Voucher #:	102534	Invoice	Invoice No: 90059466	5/11/2026	Paid Amt: \$42.82
			E 01	005 810 000 000 401 General Supplies		\$716.26
PO#:	Voucher #:	102535	Invoice	Invoice No: 90069515	5/11/2026	Paid Amt: \$716.26
			E 01	005 810 000 000 401 General Supplies		\$2,146.30
PO#:	Voucher #:	102536	Invoice	Invoice No: 90023434	5/11/2026	Paid Amt: \$2,146.30
			E 01	005 810 000 000 401 General Supplies		\$1,054.82
PO#:	Voucher #:	102537	Invoice	Invoice No: 90109394	5/11/2026	Paid Amt: \$1,054.82
			E 01	005 810 000 000 401 General Supplies		\$266.40
PO#:	Voucher #:	102528	Invoice	Invoice No: 9085549	5/11/2026	Paid Amt: \$266.40
			E 01	005 810 000 000 401 General Supplies		\$88.44
PO#:	Voucher #:	102529	Invoice	Invoice No: 90076346	5/11/2026	Paid Amt: \$88.44
						Check Amount: \$7,605.61
FIN	72027	00256		HILLYARD INC/ SIOUX FALLS		Check
			E 01	005 810 000 000 401 General Supplies	33	\$12.35
PO#:	Voucher #:	102540	Invoice	Invoice No: 90119930	5/11/2026	Paid Amt: \$12.35

Detail Payment Register By Check

Check Number: 71917-72027 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	72027	00256		HILLYARD INC/ SIOUX FALLS		Check
			E 01 005 810 000 000 401	General Supplies		\$1,558.42
PO#:	Voucher #:	102541	Invoice	Invoice No: 90125192	5/11/2026	Paid Amt: \$1,558.42
			E 01 005 810 000 000 401	General Supplies		\$130.48
PO#:	Voucher #:	102542	Invoice	Invoice No: 90000755	5/11/2026	Paid Amt: \$130.48
			E 01 005 810 000 000 401	General Supplies		\$1,182.56
PO#:	Voucher #:	102543	Invoice	Invoice No: 90052266	5/11/2026	Paid Amt: \$1,182.56
			E 01 005 810 000 000 401	General Supplies		\$172.68
PO#:	Voucher #:	102544	Invoice	Invoice No: 90041861	5/11/2026	Paid Amt: \$172.68
			E 01 005 810 000 000 401	General Supplies		\$180.72
PO#:	Voucher #:	102545	Invoice	Invoice No: 90041893	5/11/2026	Paid Amt: \$180.72
			E 01 005 810 000 000 401	General Supplies		\$511.89
PO#:	Voucher #:	102546	Invoice	Invoice No: 90013292	5/11/2026	Paid Amt: \$511.89
			E 01 005 810 000 000 401	General Supplies		\$741.86
PO#:	Voucher #:	102538	Invoice	Invoice No: 90009209	5/11/2026	Paid Amt: \$741.86
			E 01 005 810 000 000 401	General Supplies		\$137.60
PO#:	Voucher #:	102539	Invoice	Invoice No: 90109395	5/11/2026	Paid Amt: \$137.60
						Check Amount: \$4,628.56
						Report Total: \$395,494.84

Detail Payment Register By Check

Check Number: 52685-60000 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52685	5249		VISA		Check
			E 21	005 298 939 301 401	Spanish Club	\$2,931.59
			E 21	005 298 957 301 401	Prom	\$3,196.81
			E 21	005 298 934 301 401	MS Student Council	\$113.40
			E 21	005 298 934 301 401	MS Student Council	\$83.11
			E 21	005 298 934 301 401	MS Student Council	\$126.33
			E 21	005 298 930 301 401	HS Student Council	\$26.91
			E 21	005 298 930 301 401	HS Student Council	\$63.54
			E 21	005 298 930 301 401	HS Student Council	\$48.08
			E 21	005 298 930 301 401	HS Student Council	\$28.85
			E 21	005 298 930 301 401	HS Student Council	\$139.67
			E 21	005 298 942 301 401	Swing Choir	\$149.52
			E 21	005 298 944 301 401	Robotics	\$999.99
			E 21	005 298 944 301 401	Robotics	\$2,904.62
			E 21	005 298 944 301 401	Robotics	\$307.39
			E 21	005 298 944 301 401	Robotics	\$16.36
			E 21	005 298 944 301 401	Robotics	\$82.77
			E 21	005 298 944 301 401	Robotics	\$81.90
			E 21	005 298 944 301 401	Robotics	\$66.58
			E 21	005 298 944 301 401	Robotics	\$282.24
			E 21	005 298 944 301 401	Robotics	\$282.24
			E 21	005 298 944 301 401	Robotics	\$282.24

PO#: Voucher #: 102370 Invoice Invoice No: 0671 4/20/2026 Paid Amt: \$12,214.14
 Check Amount: \$12,214.14

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52686	5249		VISA		Check
			E 21	005 298 930 301 401	HS Student Council	\$62.36
			E 21	005 298 930 301 401	HS Student Council	\$70.48
			E 21	005 298 930 301 401	HS Student Council	\$41.81
			E 21	005 298 930 301 401	HS Student Council	\$49.28
			E 21	005 298 930 301 401	HS Student Council	\$12.65
			E 21	005 298 930 301 401	HS Student Council	\$7.35
			E 21	005 298 930 301 401	HS Student Council	\$17.49
			E 21	005 298 930 301 401	HS Student Council	\$35.92
			E 21	005 298 930 301 401	HS Student Council	\$167.02
			E 21	005 298 916 301 401	Cheerleading	\$171.84
			E 21	005 298 961 301 401	E-sports	\$222.65
			E 21	005 298 961 301 401	E-sports	\$13.50

Detail Payment Register By Check

Check Number: 52685-60000 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52686	5249		VISA		Check
			E 21	005 298 961 301 401		\$60.73
			E 21	005 298 940 301 401		\$185.13
PO#:	Voucher #:	102397	Invoice	Invoice No: 9897	4/22/2026	Paid Amt: \$1,118.21
						Check Amount: \$1,118.21
HS	52687	9990		GREGORY ALLAN SPAETHE		Check
			E 21	005 298 957 301 401		\$895.00
PO#:	Voucher #:	102407	Invoice	Invoice No: 04/23/2026	4/23/2026	Paid Amt: \$895.00
						Check Amount: \$895.00
HS	52688	9014		MICHELLE VANDERWAL		Check
			E 21	005 298 957 301 401		\$120.00
PO#:	Voucher #:	102406	Invoice	Invoice No: 04/23/2026	4/23/2026	Paid Amt: \$120.00
						Check Amount: \$120.00
HS	52689	10620		STG INC		Check
			E 21	005 298 926 301 401		\$225.00
PO#:	Voucher #:	102408	Invoice	Invoice No: 04/23/2026	4/23/2026	Paid Amt: \$225.00
						Check Amount: \$225.00
HS	52690	10510		STACI'S BAR AND GRILL		Check
			E 21	005 298 957 301 401		\$3,500.00
PO#:	Voucher #:	102452	Invoice	Invoice No: PAS04252026	4/28/2026	Paid Amt: \$3,500.00
						Check Amount: \$3,500.00
HS	52691	6333		FIRST BANK & TRUST		Check
			E 21	005 298 925 301 401		\$460.93
PO#:	Voucher #:	102455	Invoice	Invoice No: 04/28/2026	4/28/2026	Paid Amt: \$460.93
						Check Amount: \$460.93
HS	52692	8138		BSN SPORTS, LLC		Check
			E 21	005 298 926 301 401		\$315.00
PO#:	Voucher #:	102494	Invoice	Invoice No: 933842877	5/5/2026	Paid Amt: \$315.00
						Check Amount: \$315.00
HS	52693	10624		MARIAH SWANSON		Check
			E 21	005 298 916 301 401		\$302.87
PO#:	Voucher #:	102500	Invoice	Invoice No: 05/05/2026	5/5/2026	Paid Amt: \$302.87
						Check Amount: \$302.87

Detail Payment Register By Check

Check Number: 52685-60000 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52694	00425		SOJOS SPORTSWEAR		Check
			E 21 005 298 916 301 401	Cheerleading		\$300.00
PO#:	Voucher #:	102498	Invoice	Invoice No: 05/05/2026	5/5/2026	Paid Amt: \$300.00
						Check Amount: \$300.00
HS	52695	8651		TRILLS AND THRILLS MUSIC FESTIVALS		Check
			E 21 005 298 942 301 401	Swing Choir, VALLEY FAIR		\$3,901.00
PO#:	Voucher #:	102499	Invoice	Invoice No: 26-PAS	5/5/2026	Paid Amt: \$3,901.00
						Check Amount: \$3,901.00
						Report Total: \$23,352.15



PIPESTONE AREA SCHOOLS

District No. 2689

Dr. Klint W. Willert
Superintendent

Sonja Ortman
MS/HS Principal

Jennifer Moravetz
Elementary Principal

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

Jacque Kennedy
Business Manager

Rick Zollner
Activities Director

Len Burzynski
Maintenance Director

Kim Tuin
Food Service Director

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School Board Report May 12, 2026

The May board meeting always comes quickly. Despite the short time, there are a few items to highlight since the regular April board meeting.

Here are a few items of interest to share with the board.

1. **Legislation** – At the time of writing this report, the legislative session is drawing to a close. There are a number of unresolved items that may be resolved by the time we have the board meeting. Some of the more significant items include the constitutional amendment for the school lands trust, school safety and security measures, discussions about compensatory funding, and ongoing items connected to the READ Act. I will hopefully have more details on any action at the meeting on Monday.
2. **Federal Title Funding** – We were notified recently the district would be losing nearly 14% of our Title IA funds from Fiscal Year 2026 to Fiscal Year 2027. As a result of this funding change, we are going to make staffing adjustments in the Title program accordingly. There are a few factors that well beyond our control that have led to our approximately 14% decline in Title IA funds from final FY26 to preliminary FY27:
 - First, the total amount of money granted to Minnesota to be distributed to districts is down 7.1% from SFY26 to SFY27. While the nationwide total allocations to states was flat, other states received a larger portion of the overall funds, thus reducing the share of Title funding Minnesota receives. According to the MDE, this is due to Minnesota's decrease in number of youths in poverty and increases in poverty levels in other states.
 - Additionally, within the state, the Title IA allocations are based on counts and percent of "formula" children within the geographic boundary of your district. These numbers are provided to the State by the US Department of Education and come from the census data. While Title IA is program funding designated to support students from low-income families, the allocations are not based directly on free/reduce meal eligibility of our enrolled students. Additionally, the census counts utilized in this process have some lag in time from measurement to calculation to funding.
3. **Educational Support Professionals (ESP) Group Negotiations** – I believe I shared previously that the district has been notified that the ESP group has notified the district they are prepared to begin negotiations. We will be working with the leadership of the unit to identify some dates to begin this process.

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

4. **Data Collections** – We are beginning to do some work in the area of continuous improvement. We have developed and issued a staff excellence survey. I plan to provide a high-level overview of the results at the June board meeting.
5. **Roofing Update** – We are still on track for the roofing company to begin delivering materials at the very end of May or early June. There will be a large collection of rock again this year as Blackhawk Roofing removes the rock for the roofing project to begin.
6. **Strategic Plan and Design Work** – We continue to move forward on this project. CBE Ignited is gathering additional data with a community wide survey. I anticipate we will need to bring together a small steering committee to put some metrics into the plan from the data collections and process. I have asked that we consider updating our stated mission statement and vision statement as well as establish key organizational core values that will guide our implementation work. I look forward to the final product. At this time, I anticipate a preliminary draft would be presented to the board in June and a final draft presented at the July board meeting for adoption.
7. **Music Community Recognition** – For a second year in a row, we can extend congratulations to the entire music department as well as the Pipestone Area School community. Our school district was once again named a Best Communities for Music Education by a top Music Educators Organization in the country. What a tremendous honor to be recognized once again as a top music community. Dr. Ploeger completed the lengthy application process earlier this year. We know this recognition is the result of dedication and commitment by the educators, the students, the parents, and the community who support music in our schools.



8. **Portrait of a Graduate (POG) Progress** – Our team of educators will meet in early June with representatives from Knowledge Works as we build rubrics for the five Portrait of a Graduate attributes we have identified for Pipestone Area School graduates. These five attributes – Collaborator, Communicator, Community Contributor, Strategic Thinker, and Performance Minded will be embedded in every classroom next year throughout the district. Each month of the school year in 2026-2027 we are planning to highlight and focus on one of the attributes. This is great work and will be impactful in the months and years to come.
9. **Staff and Personalized Learning Institute** – The Northern Cass School District will host the Personalized Learning Institute again this summer. I am hoping to have a small team attend the institute and learn from experts across the nation. Feedback from the institute was positive in 2025 and I would anticipate the same positive reaction in 2026.

10. **PACE Event** – The Pipestone Area Career Event was nothing less than amazing. The support from our community businesses as well as regional higher education institutions was incredible. We had over 60 tables fill the gymnasium and actively engage with all students grades 9-12. Additionally, we had break-out sessions where students learned about basic car care and maintenance, interview tactics, digital footprints, food and nutrition information, pets and pet care, personal care, and property renting and ownership. I provided a session on leadership skills for life. All of this work was possible through great leadership by Mrs. Ortman and her team as well as the support of Erica Volkir and Tom Steffes from the Chamber as well as Justin Schroyer from the Economic Development Authority. What started as a vision to build awareness and engagement turned into a truly remarkable event. We have already started planning for next year and look forward to making this an annual event for our students and community.



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11. **Teacher Appreciation** – We had a great week for Teacher Appreciation. There were so many ways our staff were celebrated and recognized. We continue to embrace a collaborative culture in Pipestone Area Schools and Teacher Appreciation Week is a great way to highlight our commitment to our collaborative culture. We conducted our annual grill out and had different businesses and individuals donate. It was a great week and I enjoyed firing up the grill for our team. We are blessed with great staff at PAS! #ProudArrows





Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
August	2016-2017	20	97	78	89	82	82	99	82	93	80	81	105	57	83	19	1147	45
	2017-2018	26	101	91	75	86	82	86	103	84	87	91	73	104	56	17	1162	
	2018-2019	30	105	76	90	71	85	79	86	103	81	85	95	69	96	18	1169	90
	2019-2020	22	109	87	74	86	73	80	83	80	105	83	89	78	73	15	1137	73
	2020-2021	25	86	79	79	69	84	73	78	81	79	108	86	80	83	14	1104	67
	2021-2022	23	101	78	81	82	71	86	73	77	79	79	112	74	72	12	1100	68
	2022-2023	21	107	81	80	86	75	68	86	72	74	82	83	103	76	12	1106	80
	2023-2024	24	99	73	80	83	83	81	73	91	73	78	84	83	95	12	1112	96
	2024-2025	28	96	82	72	80	85	82	79	75	92	76	81	84	77	12	1101	88
	2025-2026	16	99	83	90	74	83	82	87	79	74	90	72	78	79	14	1100	86
September	2004-2005	18	80	78	81	85	80	85	100	106	92	93	108	95	95	27	1243	
	2005-2006	16	69	70	71	84	86	80	95	94	105	103	90	112	90	28	1211	33
	2006-2007	19	96	61	77	77	85	83	81	100	93	111	86	91	106	25	1191	32
	2007-2008	37	82	92	59	74	78	93	82	84	97	103	101	88	84	23	1177	32
	2008-2009	28	91	77	93	71	77	85	89	85	82	95	99	94	85	24	1175	34
	2009-2010	29	104	84	75	93	65	81	89	87	79	89	91	96	92	24	1178	35
	2010-2011	35	108	86	85	71	93	70	79	84	90	91	75	81	90	22	1160	33
	2011-2012	33	98	94	82	88	72	90	70	77	83	98	86	79	80	22	1152	34
	2012-2013	36	96	93	87	81	83	76	94	69	75	97	90	80	71	24	1152	34
	2013-2014	41	89	88	96	87	91	80	78	97	64	79	91	77	74	22	1154	34
	2014-2015	31	89	87	85	94	82	92	84	73	108	71	75	77	78	24	1150	46
	2015-2016	28	88	85	85	87	100	82	93	87	68	112	64	79	73	19	1150	37
	2016-2017	24	100	79	90	79	84	100	82	93	79	80	105	57	76	19	1147	42 (plus 16 in ECSE)
	2017-2018	28	96	92	73	85	80	86	103	84	88	91	72	101	56	17	1152	90
	2018-2019	35	102	74	86	72	82	79	82	98	79	88	86	73	97	18	1151	95
	2019-2020	25	105	88	73	83	68	83	80	78	107	87	86	79	67	15	1124	78
	2020-2021	25	83	77	78	69	84	75	78	80	76	108	81	77	83	14	1088	63
	2021-2022	24	105	78	80	82	71	89	73	76	80	78	108	72	75	12	1103	75
	2022-2023	20	110	79	79	86	75	70	87	75	77	80	87	103	74	12	1114	85
	2023-2024	26	102	72	77	82	83	78	74	91	72	79	83	73	89	12	1093	101
	2024-2025	27	96	86	73	82	85	85	80	75	91	76	79	83	72	12	1102	98

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2025-2026	15	97	82	89	74	84	81	89	80	76	88	72	74	76	14	1091	93
October																		
(MARSS)	2005-2006	17	69	70	73	84	86	80	95	93	103	103	91	113	90	28	1217	33
	2006-2007	21	95	63	77	77	87	81	82	100	94	111	86	90	104	25	1193	32
	2007-2008	30	85	91	59	74	79	94	84	85	96	102	100	88	85	23	1175	32
	2008-2009	32	92	75	93	69	78	84	90	83	81	95	100	95	82	24	1173	34
	2009-2010	32	104	84	73	93	64	79	86	87	78	89	89	94	91	24	1167	35
	2010-2011	33	107	85	85	71	89	69	79	83	89	89	74	78	89	22	1142	34
	2011-2012	33	98	93	81	87	72	91	69	77	83	99	87	78	79	22	1149	35
	2012-2013	38	95	93	87	81	82	75	93	69	74	97	89	79	72	24	1148	34
	2013-2014	37	89	88	94	87	88	81	79	98	65	86	88	81	73	22	1156	34
	2014-2015	31	89	87	86	94	82	91	85	73	106	72	73	77	78	24	1148	47
	2015-2016	29	88	85	85	85	100	81	91	87	68	111	62	80	72	20	1144	39
	2016-2017	26	99	80	88	79	84	100	81	92	78	80	104	56	75	19	1141	46 (\$ped included)
	2017-2018	28	95	92	73	85	80	85	102	86	84	91	72	101	54	17	1145	93
	2018-2019	33	100	74	86	72	80	79	81	97	77	88	84	72	95	18	1136	93
	2019-2020	25	104	89	73	83	68	83	78	78	104	85	84	79	65	15	1113	78
	2020-2021	27	83	79	77	71	84	76	79	80	75	107	81	76	80	14	1089	66
	2021-2022	24	106	78	81	82	70	90	74	76	81	79	107	72	73	12	1105	78
	2022-2023	20	113	79	80	86	75	70	86	73	74	80	88	100	72	12	1108	
	2023-2024	26	103	72	78	81	84	77	73	90	72	80	84	74	88	11	1093	99
	2024-2025	28	96	86	73	83	84	85	79	74	92	74	77	81	71	12	1095	100
	2025-2026	16	96	82	88	74	84	79	89	80	75	89	73	75	72	14	1086	93
November																		
	2005-2006	17	68	72	75	84	87	81	97	93	103	99	86	109	90	28	1211	33
	2006-2007	32	93	64	76	76	88	82	81	99	93	109	83	90	102	25	1193	32
	2007-2008	32	88	92	60	75	79	94	85	85	96	100	99	87	83	26	1181	33
	2008-2009	36	91	76	94	68	78	84	90	84	80	94	101	95	81	24	1176	34
	2009-2010	34	105	86	73	94	65	78	85	88	77	89	86	95	92	24	1171	35
	2010-2011	32	108	86	86	71	90	69	78	83	89	87	75	78	91	22	1145	34
	2011-2012	33	98	92	82	88	72	91	67	77	82	98	85	78	79	22	1144	35
	2012-2013	45	94	94	86	82	82	73	95	69	74	97	87	78	71	24	1151	34
	2013-2014	36	90	87	94	87	88	80	78	98	66	86	88	82	73	22	1155	34

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2014-2015	30	88	88	86	92	80	90	86	73	106	71	74	78	78	24	1144	47
	2015-2016	26	90	86	85	86	100	82	92	86	67	111	62	79	73	20	1145	43
	2016-2017	30	96	80	89	79	82	98	81	92	78	79	103	54	73	19	1133	44 (Sped Inc)
	2017-2018	29	97	93	73	85	80	86	102	86	84	90	71	101	54	17	1148	95
	2018-2019	34	101	74	87	73	80	80	80	100	78	87	84	71	97	18	1144	90
	2019-2020	26	106	92	73	84	69	84	82	81	103	87	86	79	65	15	1132	78
	2020-2021	28	82	81	79	71	84	77	77	80	77	108	81	76	82	14	1097	66
	2021-2022	24	109	80	84	79	70	90	74	76	82	80	106	71	72	12	1109	79
	2022-2023	19	107	80	79	83	78	70	85	73	75	82	84	100	71	12	1098	84
	2023-2024	26	102	72	79	83	81	78	75	89	72	81	83	73	86	11	1091	101
	2024-2025	30	96	86	73	83	84	85	78	73	88	75	77	84	71	12	1095	101
	2025-2026	18	95	84	88	75	84	79	91	79	75	89	70	75	71	14	1087	94
December																		
	2005-2006	27	68	72	76	84	87	82	98	92	103	98	86	110	90	28	1223	33
	2006-2007	31	92	65	76	76	88	82	80	97	93	109	84	89	102	25	1189	32
	2007-2008	31	88	93	60	75	79	92	85	84	95	100	99	87	83	26	1177	33
	2008-2009	38	92	74	95	70	78	84	89	86	79	94	100	95	81	24	1179	34
	2009-2010	35	106	86	74	93	64	76	85	87	76	88	86	94	91	24	1165	35
	2010-2011	33	107	86	86	70	90	69	78	83	89	86	75	78	89	22	1141	35
	2011-2012	35	97	92	83	88	71	91	69	77	82	98	85	78	79	22	1147	35
	2012-2013	45	96	96	87	86	83	72	94	69	75	98	87	78	70	24	1160	35
	2013-2014	36	90	87	92	86	87	82	78	99	65	87	84	77	73	22	1145	34
	2014-2015	30	89	88	85	92	79	90	86	71	104	69	73	79	77	25	1137	47
	2015-2016	28	90	86	86	86	100	82	92	86	67	111	61	80	73	19	1147	43
	2016-2017	31	96	80	88	80	83	99	82	93	78	78	103	57	73	19	1140	45
	2017-2018	30	95	92	73	84	79	86	103	86	84	88	71	101	54	17	1143	95
	2018-2019	36	103	74	86	73	79	81	82	101	80	88	85	71	99	18	1156	92
	2019-2020	28	107	91	73	84	69	83	81	81	102	87	86	79	65	15	1131	81
	2020-2021	30	82	80	79	71	82	77	75	80	77	110	81	75	82	14	1095	66
	2021-2022	24	107	79	84	78	70	91	72	76	82	81	104	72	72	12	1104	80
	2022-2023	20	105	81	79	83	78	70	85	73	75	82	83	100	68	12	1094	82
	2023-2024	25	102	71	78	84	82	77	75	89	73	81	83	76	88	11	1095	104
	2024-2025	30	97	86	73	82	83	85	78	74	88	75	78	84	71	12	1096	100
	2025-2056	20	96	84	88	75	83	78	89	78	74	89	69	74	71	14	1082	95

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
January																		
	2005-2006	28	69	73	76	85	87	83	98	91	103	100	86	106	89	28	1225	33
	2006-2007	32	91	65	75	77	89	82	81	97	95	108	84	88	103	25	1192	32
	2007-2008	35	86	94	60	76	79	90	87	85	95	101	99	87	83	26	1183	33
	2008-2009	38	92	74	96	70	76	84	91	87	79	95	98	93	81	24	1178	34
	2009-2010	35	105	86	72	93	63	77	84	87	77	89	84	94	91	24	1161	36
	2010-2011	40	106	86	85	70	90	70	77	84	88	88	75	79	90	22	1150	36
	2011-2012	38	98	91	83	88	72	93	69	76	83	99	85	78	79	22	1154	35
	2012-2013	44	95	95	86	85	82	74	94	69	73	97	87	77	69	24	1151	35
	2013-2014	37	90	86	93	84	90	81	78	98	63	86	85	80	75	22	1148	34
	2014-2015	32	88	87	85	93	79	89	85	72	104	68	73	80	78	24	1137	48
	2015-2016	30	89	88	86	86	99	83	95	86	68	109	62	80	73	19	1153	43
	2016-2017	31	96	79	86	79	83	99	82	93	77	78	106	57	72	19	1137	66
	2017-2018	33	94	92	73	83	79	84	104	86	82	88	71	99	52	17	1137	92
	2018-2019	36	102	74	86	74	79	82	82	103	81	88	85	71	97	18	1158	94
	2019-2020	28	109	90	71	83	70	82	81	82	103	87	85	79	65	15	1130	79
	2020-2021	31	84	80	78	70	83	77	76	80	76	110	78	75	79	14	1091	68
	2021-2022	25	107	81	84	78	70	91	72	76	81	84	104	75	72	12	1112	82
	2022-2023	20	103	79	79	82	77	71	85	74	75	83	84	100	68	12	1092	81
	2023-2024	26	103	71	80	85	83	78	75	89	74	82	86	76	92	11	1111	104
	2024-2025	30	97	86	72	81	83	85	78	74	88	74	79	83	72	12	1094	100
	2025-2026	26	95	84	89	75	84	78	90	79	72	89	67	72	70	14	1084	99
February																		
	2005-2006	29	67	74	74	85	86	83	99	91	103	101	84	105	88	28	1224	33
	2006-2007	38	91	63	76	78	88	81	79	96	95	108	84	89	106	25	1197	32
	2007-2008	36	86	94	60	76	80	89	87	87	95	101	98	88	79	26	1182	33
	2008-2009	42	93	73	95	67	75	83	88	86	80	97	96	95	81	26	1177	34
	2009-2010	38	100	86	71	92	63	77	84	88	76	92	81	96	91	24	1159	37
	2010-2011	40	105	83	85	70	91	71	75	84	88	88	75	79	90	22	1146	36
	2011-2012	41	98	89	81	89	72	93	71	76	83	100	86	78	76	22	1155	36
	2012-2013	45	95	95	86	86	82	75	95	69	73	96	87	76	67	24	1151	35
	2013-2014	37	89	87	91	83	88	80	77	98	63	85	86	73	78	22	1137	34
	2014-2015	32	88	88	85	93	79	89	84	71	103	68	75	77	78	24	1134	48

Enrollment		ECSE	K	1	2	3	4	5	6	7	8	9	10	11	12	Colony	Total	School Readiness
	2015-2016	30	91	89	86	86	100	83	96	86	68	110	63	80	75	19	1162	43
	2016-2017	32	96	79	85	80	82	97	81	91	79	77	109	53	70	19	1130	66
	2017-2018	33	95	91	73	85	80	86	103	87	82	90	72	97	53	17	1144	93
	2018-2019	37	102	74	86	74	79	81	82	103	80	92	82	68	98	18	1156	94
	2020-2021	30	108	88	71	84	70	82	81	81	103	85	84	79	65	15	1126	79
	2021-2022	30	105	81	82	77	70	88	70	76	79	81	104	76	72	12	1103	87
	2022-2023	22	104	80	79	83	77	71	85	75	75	86	85	99	67	12	1100	81
	2023-2024	27	102	71	79	83	82	77	75	89	73	83	88	79	102	11	1121	105
	2024-2025	33	98	87	72	82	83	85	76	74	87	75	79	83	80	12	1106	99
	2025-2026	28	95	85	88	77	83	78	90	78	70	88	67	72	71	14	1084	99
March																		
	2005-2006	29	69	74	74	85	87	83	101	92	105	101	85	104	88	28	1220	33
	2006-2007	41	92	63	77	78	87	81	79	96	94	109	84	86	106	25	1198	32
	2007-2008	36	84	94	60	77	81	90	88	87	95	100	96	89	79	26	1182	33
	2008-2009	44	92	74	95	66	76	83	88	85	80	98	95	96	80	26	1178	35
	2009-2010	43	99	86	70	92	62	77	84	86	76	89	81	97	92	24	1158	35
	2010-2011	41	106	83	85	69	91	71	75	83	88	90	75	79	90	22	1148	34
	2011-2012	42	100	88	83	89	73	93	71	77	84	99	86	79	76	22	1162	34
	2012-2013	45	95	96	85	86	82	75	95	69	72	96	86	76	66	24	1148	35
	2013-2014	37	91	87	91	83	88	80	76	98	64	85	86	75	78	22	1141	34
	2014-2015	33	88	86	86	94	79	90	84	71	103	67	75	78	77	24	1135	49
	2015-2016	28	90	89	84	86	101	83	95	84	68	108	60	80	75	18	1149	42
	2016-2017	34	96	79	86	82	82	97	81	91	79	77	111	53	72	19	1139	71
	2017-2018	33	95	91	72	85	79	86	102	84	82	90	72	97	52	17	1137	93
	2018-2019	38	102	74	86	74	79	81	82	103	79	92	80	68	98	18	1154	93
	2019-2020	31	102	88	71	84	70	82	81	81	103	85	85	79	67	15	1124	79
	2020-2021	34	87	78	79	71	84	73	77	81	79	108	76	74	77	14	1092	74
	2021-2022	29	104	81	82	77	70	88	69	75	79	80	104	73	73	12	1096	84
	2022-2023	26	100	80	79	83	77	71	85	74	74	86	84	100	67	12	1098	87
	2023-2024	35	102	73	77	85	82	78	74	89	74	83	87	79	104	11	1133	105
	2024-2025	34	98	87	73	83	82	86	76	73	88	75	77	82	80	12	1106	99
	2025-2026	29	94	85	87	77	82	79	88	77	69	88	67	72	71	14	1079	97
April																		

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



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

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

MS/HS Principal School Board Report May 2026

End-of-Year Activities

Things are busy in the high school this time of year with athletic and extracurricular events, along with students excitedly anticipating summer vacation. Despite the fast pace, it has been a very positive and rewarding time in both the middle and high school.

PACE Event

Our recent PACE event was both relevant and meaningful for students. Based on its success, we plan to make this an annual event and are exploring expanding it into a full-day experience.

Student Leadership & Community Involvement

Our high school student council members assisted with a city-wide cleanup for two days. This is something to be proud of, as our students continue to learn the importance of giving back to their community.

Humanity Launch Event

We hosted a full-day Humanity Launch event focused on building connection. We received very positive feedback from students, and it was encouraging to see their engagement throughout the day.

Senior Updates & Graduation

Our seniors are in full countdown mode. They received their regalia at the senior breakfast last week, making graduation feel very real. We are preparing for a meaningful graduation ceremony later this month. Thank you to Chrissy and Katie for volunteering to hand out diplomas.

Summer School

Summer school dates are finalized for high school students needing credit recovery. The program will run from June 15 through July 30.

Scheduling

All student schedules for the upcoming school year have been completed.





PIPESTONE AREA SCHOOLS

District No. 2689

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

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



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

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

Elementary School Board Report

Jennifer Moravetz, Elementary Principal

Monday, May 18, 2026

- **Teacher Appreciation Week** – A heartfelt thank you to our incredible educators for the dedication, passion, and care they show every single day. Our teachers continuously go above and beyond to support, encourage, and inspire students academically, socially, and emotionally. Their commitment to creating meaningful learning experiences and building positive relationships truly makes a difference in the lives of our students and families. We are grateful for all they do to make our schools a wonderful place to learn and grow.
- **Physical Education Week** – We celebrate the important role physical education plays in supporting student wellness, teamwork, healthy habits, and lifelong fitness. Thank you to our PE staff, Trevor and Cole, for creating engaging and active opportunities that encourage students to stay healthy, build confidence, practice sportsmanship, and have fun while learning valuable life skills through movement and physical activity.
- **School Nurse Day** – We extend our sincere appreciation to our school nurse, Josie, for her care, compassion, and support they provide to students and staff each day. From meeting health needs and promoting student wellness to offering comfort and reassurance, our nurses play an essential role in helping students feel safe, healthy, and ready to learn.
- **Book Fair** – The elementary school successfully hosted its third book fair of the school year on Wednesday, May 6th with a special “Buy One, Get One Free” event. The book fair generated tremendous excitement and participation among students and families. It was wonderful to see so

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



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many students enthusiastic about reading and selecting new books to enjoy at home. Thank you to our book fair committee, Nathan Fransman, Marcy Schmitke, Abbey Taubert, and Samantha Terry, who helped make the event a success and continue to foster a love of literacy within our school community.

- **Art Show** – On Wednesday, May 6th Mrs. Lane and our elementary students created an outstanding desert-themed art show that showcased student creativity, imagination, and artistic talent. The use of blacklight effects brought the artwork to life and created an engaging experience for students, families, and staff. The event highlighted the hard work and creativity of our students while celebrating the importance of the arts in education.
- **Math/Literacy Night** – On Wednesday, May 6th, the elementary school hosted a highly successful Math and Literacy Night in the elementary gym from 5:00–7:00 PM. Families participated in a variety of fun, hands-on learning activities designed to promote math and literacy skills in an engaging way. A huge thank you goes to Emily Speer, Marcy Schmitke, Sharon Wolff, Kris Reinhard, and Ryan Wielenberg for their tremendous work organizing meaningful activities and coordinating the event. We distributed 212 swag bags to elementary students filled with educational and interactive materials including an eraser, marker board, Expo marker, journal, colored pencils, dice, finger flashlight, word search book, and dice game book in a drawstring bag. Students also enjoyed opportunities to win numerous math and literacy prizes throughout the evening. The event was a wonderful example of school-family partnership and student engagement.
- **Author Visit** – Acclaimed author David LaRochelle visited our elementary school on Wednesday, May 13th and provided engaging presentations for students across all grade levels. Students were grouped by age level to allow for developmentally appropriate interactions and discussions. The visit inspired creativity, reading, and writing while giving students the opportunity to hear directly from a published author about the writing process and storytelling.

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- **5th Grade Concert** – Our 5th grade students will showcase their musical talents during their spring concert on Tuesday, May 26th at 6:30 PM. We look forward to celebrating the hard work, dedication, and musical growth of our students and thank our music staff for preparing students for this special performance.
- **Preschool Graduations** – During the final two weeks of school, each of our three preschool classes will celebrate the end of the year with preschool graduation ceremonies. These celebrations provide an opportunity to recognize student growth, learning, and accomplishments throughout the year while celebrating this important milestone with families and staff.
- **Field Day** – Students are looking forward to upcoming Field Day activities that promote teamwork, physical activity, school spirit, and fun as we celebrate the end of the school year together. Field Day schedules are as follows:
 - Friday, May 8th – 5th Grade
 - Thursday, May 21st – 2nd, 3rd, and 4th Grades
 - Friday, May 22nd – JK, Kindergarten, and 1st Grade
- **Field Trips** – Spring field trip season is in full swing, providing students with valuable learning experiences and opportunities to connect classroom learning to real-world experiences. These trips help extend learning beyond the classroom while building excitement, curiosity, and lasting memories for students.
- **Arrow Way Assembly** – Our final Arrow Way Assembly of the school year will take place on Friday, May 29th and will focus on the character trait of empathy. Students will be recognized and celebrated for demonstrating kindness, compassion, understanding, and positive contributions to our school community throughout the month.

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- **Last Day of School** – The final day of school will be Friday, May 29th with a 1:00 PM dismissal. We are proud of all the accomplishments, growth, and successes our students and staff have achieved throughout the school year and wish everyone a safe and enjoyable summer.
- **Attendance Goal Update** – Our current attendance rate is 94%.

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May 18, 2026 Board Report - Lisa Pease

- 1.) ACT: On April 7, 2026 we had 50 students take the ACT. The ACT consists of academic skill areas in math, science, STEM, English, and reading. While 36 is the maximum score, a score of 24 or higher is generally considered competitive, placing students above the 75th percentile. Four students earned a composite score of 24 or higher while 18 students scored a 20 or higher. The average composite score was an 18.
- 2.) Graduation Requirements Records: Our district can receive a monetary reimbursement for FRP students that take a nationally recognized college entrance exam such as the ACT. I have submitted the necessary information to MDE so that we can receive the reimbursement.
- 3.) Local Literacy Plan: Our Local Literacy Plan for the 2026-27 school year is due on June 15, 2026. Emily Speer (District Literacy Lead), Mrs. Moravetz, and I have been working to get that completed. The literacy plan includes things such as our goals for the 2026-27 school year, the screening tools we are using for grades K-12, intervention resources for students reading below grade level, a professional development plan, and how we have utilized our Literacy Aid Funding.
- 4.) DIBELS/NWEA: The testing window is open until Friday, May 22, 2026.
- 5.) LETRS Training: We had 5 staff members complete their LETRS Training within the past few weeks, so they are fully trained in the Science of Reading. We have 4 staff members that have completed Volume 1 and will complete Volume 2 throughout the next school year. Next year we will start a new round with new hires that have not been trained in the Science of Reading. We will need to continue to provide training until the colleges/universities implement Science of Reading training in undergraduate studies.
- 6.) Title I: The application window for FY27 opened at the beginning of May and the deadline for submission is June 30, 2026. Unfortunately, we were notified that our Title 1A funding will decline by approximately 14% from FY26 to FY27 (approximately \$40,000). This is due to a couple of reasons. First, the total amount of money granted to MN to be distributed to districts is down 7.1%. This is due to MN's decrease in the number of youths in poverty and an increase in other states. Secondly, the census reports that the US Department of Education provides to MDE indicated that our district had a decrease of 31 low-income students. Our allocations are based on counts and percentages of children based off a formula according to the census reports.

Date 5-7-26

Received of PRG Financial Inc Amount \$ 275.00

For Donation to Comm Ed Youth FB

Code								Amount	Description
								275-	check

Signed [Signature]

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

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

and the following voted against the same:

The foregoing resolution passed ___

SB/RES/2026-015

May 18, 2026

Minutes approved and dated by the board June 22, 2026

Date 5-7-26

Received of Christ the King Amount \$ 100

For Donation to Wellness Room

Code							Amount	Description
							100-	check

Signed [Signature]

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

Christ the King Lutheran	\$100.00	Donation to Wellness Room
--------------------------	----------	---------------------------

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

and the following voted against the same:

The foregoing resolution passed ___

SB/RES/2026-016

May 18, 2026

Minutes approved and dated by the board June 22, 2026

STUDENTS – ADMINISTRATIVE PROCEDURES

RESTRICTIVE PROCEDURES

The School District promotes the use of positive approaches for behavioral interventions for all students. When restrictive procedures are employed in an emergency situation with only students with disabilities, the School District will adhere to the standards and requirements of Minnesota Statutes 125A.094 Restrictive Procedures for Children with Disabilities.

A. Definitions

The following terms have the meanings given them.

1. "Emergency" means a situation where immediate intervention is needed to protect a child or other individual from physical injury or to prevent serious property damage.
2. "Physical holding" means physical intervention intended to hold a child immobile or limit a child's movement and where body contact is the only source of physical restraint. The term "physical holding" does not mean physical contact that:
 - (a) helps a child respond or complete a task;
 - (b) assists a child without restricting the child's movement;
 - (c) is needed to administer an authorized health-related service or procedure; or
 - (d) is needed to physically escort a child when the child does not resist or the child's resistance is minimal.
3. "Positive behavioral interventions and supports" means interventions and strategies to improve the school environment and teach children the skills to behave appropriately.
4. "Restrictive procedures" means the use of physical holding or seclusion in an emergency.
5. "Seclusion" means confining a child alone in a room from which egress is barred. Removing a child from an activity to a location where the child cannot participate in or observe the activity is not seclusion.

B. Personnel Development Activities

Personnel development activities will be provided to District staff and contracted personnel who have routine contact with students and who may use restrictive procedures in the following areas:

1. Positive behavioral interventions;
2. Communicative intent of behaviors;
3. Relationship building;
4. Alternatives to restrictive procedures, including techniques to identify events and environmental factors that may escalate behavior;
5. De-escalation methods;
6. Standards for using restrictive procedures;
7. Obtaining emergency medical assistance;
8. Physiological and psychological impact of physical holding and seclusion;
9. Monitoring and responding to a child's physical signs of distress when physical holding is being used; and
10. Recognizing the symptoms of and interventions that may cause positional asphyxia when physical holding is used.

C. Staff Training Requirements

Staff who design and use behavioral interventions that include restrictive procedures will complete training in the use of positive approaches as well as restrictive procedures. Districts will maintain training records, and will identify the content of training, attendees, and training dates.

THOSE AUTHORIZED TO USE RESTRICTIVE PROCEDURES:

The following employee job classifications are authorized and certified to use restrictive procedures:

- Licensed special education teachers
- Licensed school social workers
- Licensed school psychologists
- Other certified/registered educational professionals (Behavior Specialists, Autism Specialists)
- Mental health professionals
- Educational assistants

D. Restrictive Procedures and Prohibited Procedures

Restrictive procedures that may be used in emergency situations include seclusion and physical holding.

Prohibited procedures included the following:

1. Corporal Punishment which includes conduct involving (1) hitting or spanking a person with or without an object; or (2) unreasonable physical force that causes bodily harm or substantial emotional harm under section 121.58;
2. Requiring the student to assume and maintain a specified physical position, activity, or posture that induces physical pain;
3. Totally or partially restricting a student's senses as punishment;
4. Presenting an intense sound, light, or other sensory stimuli using smell, taste, substance, or spray as punishment;
5. Denying or restricting the student's access to equipment and devices such as wheelchairs, hearing aids, or communication boards that facilitate the student's functioning, except when temporarily removing the equipment or device as needed to prevent injury to the students or others, or serious damage to the equipment or device, in which case the equipment or device shall be returned to the student as soon as possible;
6. Interacting with a student in a manner that constitutes sexual abuse, neglect, or physical abuse under section 626.556;
7. Withholding regularly scheduled meals or water;
8. Denying the student access to bathroom facilities, and/or;
9. Physical holding that restricts or impairs a student's ability to breathe.

E. Documentation Procedures

The use of restrictive procedures in emergency situations will be documented in the Student Information System and the Restrictive Procedure Reporting Form. The District will monitor and review the use of restrictive procedures, including conducting post-use debriefings and convening an oversight committee.

The use of restrictive procedures in behavioral intervention plans will be documented in the learner's file. Reviews will be conducted in accordance with the plan. Due process and documentation requirements will be followed.

Record retention will be in accordance with District policies on student records.

F. Emergency Situations - Use of Restrictive Procedures

The School District shall make reasonable efforts to notify the parent on the same day by phone when restrictive procedures are used in an emergency. If the school is unable to

provide same-day notice, notice will be sent by written or electronic means or as otherwise indicated by the parent.

District Administration will receive written notifications when restrictive procedures are used in emergency situations. Records will be reviewed annually.

**RESOLUTION ESTABLISHING DATES
FOR FILING AFFIDAVITS OF CANDIDACY**

WHEREAS Minnesota Statutes, section 205A.06 establishes the processes regarding affidavits of candidacy for election to a school board, including the requirement for publishing notice of the first and last dates on which affidavits of candidacy may be filed.

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

1. The period for filing affidavits of candidacy for the office of school board member of Independent School District No. 2689 shall begin on (July 14), 2026 and shall close on (July 28), 2026. An affidavit of candidacy must be filed in the office of the school district clerk and the \$2 filing fee paid prior to 5:00** o'clock p.m. on (July 28), 2026.
2. The clerk is hereby authorized and directed to cause notice of said filing dates to be published in the official newspaper of the district, at least two (2) weeks prior to the first day to file affidavits of candidacy.
3. The clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the school district at least ten (10) days prior to the first day to file affidavits of candidacy.
4. The notice of said filing dates shall be in substantially the following form:

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

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

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

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

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

The motion for adoption of the Resolution was made by Member , duly seconded by Member ,

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

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

By: _____

School Board Chair

By: _____

School Board Clerk

Dated: (May 18), 2026

BY ORDER OF THE SCHOOL BOARD

/s/ _____
School Board Clerk



**2026-2027 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2026. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of Pipestone Area Schools (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, ~~and~~ advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Pipestone Area Schools

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Daphne Likness

(Designated School Board Member – please print)

daphne.likness@pas.k12.mn.us

Email Address

Rick Zollner

(Designated School Representative – please print)

rick.zollner@pas.k12.mn.us

Email Address

208.02 ACTIVITY REPRESENTATIVES

Rick Zollner

(Boys Sports – please print)

Rick Zollner

(Speech – please print)

Rick Zollner

(Girls Sports – please print)

Rick Zollner

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

Daphne Likness

(Board Member—please print)

(Parent—please print)

(Student—please print)

Rick Zollner

(Faculty Member—please print)

Rick Zollner

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name: Daphne Likness
(Clerk/Secretary - Local Governing Board)

Print Name: Dr. Klint Willert
(Superintendent or Head of School)

Signed: *Signature required*
(Clerk/Secretary - Local Governing Board)
electronically through DocuSign
Date: 5-18-2026

Signed: *Signature required*
(Superintendent or Head of School)
electronically through DocuSign
Date: 5-18-2026