



# Windom Area Schools

District Office:  
PO Box 177  
Windom MN 56101  
Phone: 507-831-6901  
Fax: 507-831-6919

An Equal Opportunity Employer  
Windom Area Elementary  
1200 17th Street  
PO box 177  
Windom MN 56101  
Phone: 507-831-6925

Windom Area  
Middle /High School  
1400 17th Street  
PO Box 177  
Windom MN 56101  
Phone: 507-831-6910

Windom Schools will create a safe, responsive, and nurturing environment where every learner receives a high-quality, challenging education that empowers them with the skills and knowledge needed for a successful future.

[WWW.WINDOM.K12.MN.US](http://WWW.WINDOM.K12.MN.US)

## May 13, 2024 Regular Meeting

### Windom City Council Chamber

444 9th Street

Windom, MN 56101

May 13, 2024

6:30 PM

Live at [Media SB22](#) on youtube

1. Call to order  
Joel Bordewyk
2. The Pledge of Allegiance  
Joel Bordewyk
3. Approval of Agenda (revise as necessary)  
Joel Bordewyk
4. Acceptance of Donations  
Joel Bordewyk
  - \$50 donation from The Blackbaud Giving Fund/Wells Fargo Community Care Grants
  - \$55 from Bethany Lutheran Church towards the Backpack Program
  - Washed rock for a landscaping project at MSHS by Jace Harwood's Landscaping class valued at \$\_\_\_\_\_ from Snowy River Hauling and Grady LLC/Tyler Bennett
  - \$3,727 from the Booster Club to replace the State Champion banners and logos for the Gold Gym
  - \$5,000.00 from Tod Quiring for the Baseball Program
  - \$1,000.00 from Lance Jackson for the Baseball Program
  - \$20.00 from Chayton Struck for the Baseball Program
  - \$100.00 from JNC Electric for the Baseball Program
  - \$5.00 from Caleb Tibodeau for the Baseball Program
  - \$3.00 from James Erickson for the Baseball Program
  - \$50.00 from Tim Meyer for the Baseball Program
  - \$100.00 from Nichole Frericks for the Baseball Program
  - \$500.00 from Nick Kulseth for the Baseball Program
  - \$30.00 from Darren Tietz for the Baseball Program
  - \$20.00 from Kris Tietz for the Baseball Program
  - \$20.00 from Chad Peters for the Baseball Program
  - \$150.00 from Dana and Leland Krumrey for the Baseball Program
  - \$200.00 from Peter and Ann Bartelt for the Baseball Program
  - \$250.00 from Hy-Vee Windom for the Class of 2024 Senior Trip

- \$250.00 from Windom Area Chamber of Commerce for the Robotics Program
  - \$150.00 from Windom Kiwanis for DARE
  - \$1,500.00 from Des Moines Valley Chapter - Minnesota Deer Hunters Association for the Clay Target League (Trapshooting) Team
  - \$50.00 from Terry and Karen Fredin for Gerardo Najera-Ruiz and Hardon Eliou's Eagle Achievement Project
  - \$500.00 from Windom Booster Club for Paikea Ngiraked's Eagle Achievement Project
  - \$30 from the Blackbaud Giving Fund on behalf of the Wells Fargo Community Care Grants Program for the Elementary Student in Need Fund
  - \$216 from Ashley Johnson/Decades Boutique to sponsor the meal and transportation cost of the Spanish 2 Class Trip to Plaza Jalisco
5. Open Forum
  6. Approval of Consent Agenda
    - Approve April Minutes (April 8 & April 22, 2024)**
    - Approve Bills and Wire Transfers**
    - Approve Financial report**
    - Approve the resignation of Elideth Rodriguez as MSHS 10-month Secretary effective April 16, 2024.**
    - Approve the resignation of Jeremy O'Donnell as MSHS Physical Education & Heath Teacher effective at the end of the 2023-2024 school year.**
    - Approve the resignation of Corey Barfknecht, Peer Engagement Coach and Gifted and Talented teacher, effective at the end of the 2023-2024 school year.**
    - Approve the resignation of Paraprofessional Mariah Crowell effective May 31, 2024.**
    - Approve resignation of Rachel Minion, MS Special Education Teacher, effective June 30, 2024.**
    - Approve resignation of Jeniffer Rothstein, MSHS Special Education Teacher, effective at the end of the 2023-2024 school year.**
    - Approve termination of Norman Bedner as 2nd Shift Custodian effective April 16, 2024.**
    - Approve termination of Paraprofessional Edeberto Martinez effective April 17, 2024.**
    - Approve termination of Hailey Marx as 2.5 Elementary Cafeteria Helper effective April 30, 2024.**
    - Approve FMLA #25-3 beginning on approximately August 26, 2024 and continuing through approximately November 5, 2024 for a total of 10 weeks.**
    - Approve FMLA #25-4 beginning on August 26, 2024 and continuing through October 4, 2024 for a total of 5 weeks.**
    - Approve FMLA #24-17 beginning on April 15, 2024 and continuing intermittently for up to 12 weeks.**
    - Approve TOSA, Jacob Johnson, Activities Director for the 2024-2025 school year.**
    - Approve TOSA, Travis Janssen, ADSIS Behavior Specialist for the 2024-2025 school year.**
    - Approve TOSA, James Burton, Peer Coach for the 2024-2025 school year.**
    - Approve hiring Jeremiah Huff as 7.5 MS Behavioral Intervention Paraprofessional effective April 16, 2024.**
    - Approve hiring Jennifer Eberhard as CTE Teacher effective the 2024-2025 school year.**
    - Approve hiring Marcia Hormig as a 10-Month MSHS Secretary, 20 hours per week, effective**

**April 23, 2024.**

**Approve hiring Lisa Lundy as School Psychologist effective the 2024-2025 school year.**

**Approve hiring Rusty Rogotzke as Special Education Teacher effective the 2024-2025 school year.**

**Approve additional Paraprofessional time at the High School by 0.25 hours due to student needs effective May 1, 2024.**

**Approve increasing Matt Onken's hours to 6.75 from 6.5 per day for student needs effective May 1, 2024.**

7. Approve Resolution 051342B Relating to Termination and Nonrenewal of Lauren Hunt, a probationary teacher  
Jamie Frank
8. **Approve Resolution 061024A calling for Public Hearing on Proposed Tax Abatement for New Residential Project- 705 Plum Avenue, Windom**
9. **Approve Notice of Public Hearing for Tax Abatement for 705 Plum Ave., Windom, MN Monday, June 10th, 2024 at 6:30pm**  
A Public Hearing Date has been set for June 10 at 6:30 during the Regular School Board Meeting at the City Hall Council Chambers.
10. Administrative Report - Preschool - Elementary  
Kristine Krafka
11. Administrative Report Middle School - Grades 5-8  
Dane Nielsen
12. Administrative Report - High School - Grades 9-12  
Bryan Joyce
13. Superintendent Report  
Jamie Frank
14. Board of Education Report  
The Finance Committee will report to the board tonight. See attached presentation.
15. Approve the hiring of Corey Barfknecht as the Elementary Principal effective July 1, 2024.
16. Approve updated activity assignments  
Jamie Frank  
The newly hired coaches are highlighted on the enclosed document for board approval.
17. Approve CY2023 forfeited flexible spending account dollars of \$765  
Peggy Pfeffer, Business Manager  
*Each year employees who elect to have medical and/or dependent care flexible spending accounts have until March 31 of each year to submit documentation to be reimbursed from their elected amounts. This \$765 is the amount not reimbursed to employees that need to be transferred to the general fund account upon board approval.*
18. Approve FY2025 Preliminary Budget

Peggy Pfeffer

Enclosed is the FY2025 Preliminary Budget that Peggy Pfeffer will review. There have been some slight changes/additions since the last meeting that Peggy will discuss.

19. Policies - First Read

Policy 213-1

Policy 214-1

Policy 401-1

Policy 402-1

Policy 403-1

20. Additional items for the board

Joel Bordewyk

21. Adjourn

Joel Bordewyk

Member \_\_\_\_\_ introduced the following resolution and moved its adoption:

WHEREAS the following donations were received

BE IT RESOLVED by the Board of Education to accept the donations on behalf of Independent School District No. 177 to be used for the benefit of the students of Windom School District.

- \$50 donation from The Blackbaud Giving Fund/Wells Fargo Community Care Grants Program for the Windom Area Elementary Student in Need account.
- \$55 from Bethany Lutheran Church towards the Backpack Program
- Washed rock for landscaping project at MSHS by Jace Harwood's Landscaping class valued at \$\_\_\_\_\_ from Snowy River Hauling and Grady LLC/Tyler Bennett
- \$3,727 from the Booster Club to replace the State Champion banners and logos for the Gold Gym
- \$5,000.00 from Tod Quiring for the Baseball Program
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- \$250.00 from Hy-Vee Windom for the Class of 2024 Senior Trip
- \$250.00 from Windom Area Chamber of Commerce for the Robotics Program
- \$150.00 from Windom Kiwanis for DARE
- \$1,500.00 from Des Moines Valley Chapter - Minnesota Deer Hunters Association for the Clay Target League (Trapshooting) Team
- \$50.00 from Terry and Karen Fredin for Gerardo Najera-Ruiz and Hardon Eliou's Eagle Achievement Project
- \$500.00 from Windom Booster Club for Paikea Ngiraked's Eagle Achievement Project
- \$30 from the Blackbaud Giving Fund on behalf of the Wells Fargo Community Care Grants Program for the Elementary Student in Need Fund
- \$216 from Ashley Johnson/Decades Boutique to sponsor the meal and transportation cost of the Spanish 2 Class Trip to Plaza Jalisco

Member \_\_\_\_\_ seconded the motion. Upon vote, the resolution passed unanimously.

Minutes- Regular Meeting April 8, 2024

The Windom Board of Education met in regular session on Monday, April 8, 2024, at 6:30 p.m. in the Windom City Council Chambers.

Members present: Bruce Mews Dustin Stevens Joel Bordewyk Angie Klassen Barb Jones Joe LaCanne.

Absent: Brianne Miller

Joel Bordewyk opened the meeting with the Pledge of Allegiance.

MSP Klassen/LaCanne to approve the agenda as presented.

Member Dustin Stevens introduced Resolution 04082024A and moved its adoption:

WHEREAS the following donations were received:

\$346.31 from the Windom Methodist Church for the Backpack Program.  
\$313.20 from Windom United Services for the Windom Imagination Library.  
\$55.00 from Bethany Lutheran Church for the Backpack Program.  
\$210.00 from Staples Oil for Junior High Speech Sub Section Meet  
\$101.74 from Windom United Drive for D.A.R.E.  
\$1,495.00 from The Lions Club of Windom, MN for FFA  
\$50.00 from Hometown Sanitation Services for Class of 2024 Senior Trip  
\$40.00 from Gene Lovell for Baseball Program  
\$10.00 from Hanefeld Custom Builders for Baseball Program  
\$20.00 from Wyatt Minion for Baseball Program  
\$25.00 from Paul Kleven for Baseball Program  
\$20.00 from Kelly Kleven for Baseball Program  
\$100.00 from Matt Vogel for Baseball Program  
\$20.00 from Tera Elness for Baseball Program  
\$7.00 from Jeff Mars for Baseball Program  
\$20.00 from Dan Knigge for Baseball Program  
\$50.00 from Bryan Joyce for Baseball Program  
\$50.00 from Susan Splinter for Baseball Program  
\$25.00 from Cindy Joyce for Baseball Program  
\$20.00 from Cody Barfknecht for Baseball Program  
\$25.00 from Lynda Zabel for Baseball Program  
\$100.00 from Jane Sinar for Baseball Program  
\$10.00 from Lisa Rothenberger for Baseball Program  
\$200.00 from Susie Flatt for Baseball Program  
\$50.00 from Andy Pfeffer for Baseball Program  
\$25.00 from Sam Huska for Baseball Program  
\$10.00 from Cheri Maras for Baseball Program  
\$10.00 from Wayne Maras for Baseball Program  
\$25.00 from Tri-State Driving School for Baseball Program  
\$50.00 from Brittany Espenson for Baseball Program  
\$20.00 from Lynel Stevens for Baseball Program  
\$50.00 from Marsha Espenson for Baseball Program  
\$5.00 from Zach Espenson for Baseball Program  
\$5.00 from Brady Espenson for Baseball Program  
\$10.00 from Henry Erickson for Baseball Program  
\$100.00 from Juhl Erickson for Baseball Program  
\$100.00 from Frank Erickson for Baseball Program  
\$5.00 from Sydney Erickson for Baseball Program  
\$20.00 from Mitch Boeck for Baseball Program  
\$100.00 from Mike Jackson for Baseball Program

\$5.00 from Spencer Kleven for Baseball Program  
\$100.00 from Luke Gilbertson for Baseball Program  
\$25.00 from Jocelyn Wester for Baseball Program  
\$200.00 from John Veenker for Baseball Program  
\$100.00 from Ryan McNamara for Baseball Program  
\$5.00 from Peyton Hilbrands for Baseball Program  
\$20.00 from Nathan Holmes for Baseball Program  
\$100.00 from Prudence Lodge #97 for Baseball Program  
\$5.00 from Marshall for Baseball Program  
\$10.00 Elsa Estrada for Baseball Program  
\$50.00 from Rochelle Rios for Baseball Program  
\$10.00 from Casey Harrington for Baseball Program  
\$5.00 from Bobby for Baseball Program  
\$200.00 from A & W of Mountain Lake for Baseball Program  
\$20.00 from Tabetha Anderson for Baseball Program  
\$200.00 from Klay Walinga for Baseball Program  
\$30.00 from Ellie Walinga for Baseball Program  
\$50.00 from Gene Bauer for Baseball Program  
\$50.00 from John Bauer for Baseball Program  
\$30.00 from Ann Pung for Baseball Program  
\$50.00 from Dave Field for Baseball Program  
\$5.00 from Theora Ahnupkana for Baseball Program  
\$30.00 from Vicki Rasmussen for Baseball Program  
\$20.00 from Scott Ralston for Baseball Program  
\$50.00 from Cassie Muske for Baseball Program  
\$50.00 from Kris Pfeffer for Baseball Program  
\$30.00 from Brooke Fink for Baseball Program  
\$100.00 from Nicole Tietz for Baseball Program  
\$50.00 from Jolene Beck for Baseball Program  
\$50.00 from Mark Redman for Baseball Program  
\$100.00 from Miller Sellner for Baseball Program  
\$300 donation received from the Toro Giving Foundation/Angela Klassen  
\$150 for Gina Freiwald's classroom  
\$150 for Sara Barfknecht's classroom

BE IT RESOLVED by the Board of Education to accept the donations totaling **\$6025.06** on behalf of Independent School District 177 to be used for the benefit of students at the Windom School District. Member Bruce Mews seconded the motion. Upon vote, the Resolution passed unanimously.

There were no requests for an open forum.

MSP Barb Jones/Joe LaCanne to approve the consent agenda consisting of:

Approval of March Minutes (March 11 & March 25th, 2024)

Approval of bills and wire transfers.

Approval of Financial/Treasurers report

Approve resignation of Paraprofessional Areli Salvador Morales effective April 5, 2024.

Approve Unpaid Medical Leave of Absence beginning on May 14, 2024, and continuing until May 31, 2024, for a total of 2.5 weeks.

Approve FMLA #25-2 beginning on August 26, 2024, and continuing through September 13, 2024, for a total of 3 weeks.

Approve the addition of one paraprofessional position at 6.5 hours at the Windom Elementary due to increased student needs.

Approve hiring Norman Bedner as 2nd Shift Custodian effective March 4, 2024.

Approve hiring Maria Morales Marroquin as 6.5 MSHS Paraprofessional effective March 14, 2024.

Approve hiring Robert Kaupang as Long-Term Substitute beginning approximately April 9, 2024, through approximately May 31, 2024.

Approve hiring Trista Rhubee, MSHS Life Science Teacher, effective the 2024-2025 school year.  
Approve hiring Kobe Lovell, 1st Grade Teacher, effective the 2024-2025 school year.

Kris Krafska was absent but submitted the Prek-4 report. Her report talked about the Family Engagement night that was held on March 12. Mrs. Muske presented on Anxiety and Worry. The students made a "Worry Stone". The elementary has had several events such as Kindergarten registration & 3<sup>rd</sup> Quarter Terrific Kid Program. John Coy, an award-winning author, will be visiting the elementary school on April 25<sup>th</sup> talking to the students about the process of creating a book. MCA testing for 3<sup>rd</sup> and 4<sup>th</sup> graders will be this month as well.

Dane Nielsen presented the 5-8 report. He thanked Julie Diemer, our librarian for all the help she provides the students and staff in our library. He also thanked the great office staff, Sonja Pottter and Eli Rodrigues for all they do day in and day out to keep the MSHS office running smoothly. He also recognized the amazing bus drivers that we have who continue to transport our students safely to and from school. 5<sup>th</sup> – 8<sup>th</sup> grade will be taking the MCA tests throughout the month of April. The DARE dance will be happening on Friday, April 12<sup>th</sup> as well as the Middle School Dance following the DARE dance. April 19<sup>th</sup> will be a professional development day for our teachers. There will be no school for students on this day.

Bryan Joyce presented the 9-12 report. Mr. Joyce also gave a shout out to the office staff who keep the school running smoothly. Sophomores & AVID III college visit will be on April 12<sup>th</sup> to Mankato. Juniors will be taking the ACT test on April 9<sup>th</sup>. MCA testing will be April 16-17. Freshman will be visiting Toro on April 17<sup>th</sup>. PROM is coming up on April 27<sup>th</sup>. Lots of great things planned for that event. The CEO Trade show will be held May 1<sup>st</sup>, from 5-7pm in Lakefield, watch for information on this event. Eagle Achievement Presentations will be held May 8<sup>th</sup>. He reported that the band and choir trip to Disney was a very successful trip, and everyone had a wonderful time. Our school hosted a Sub-Section speech on Tuesday, April 2<sup>nd</sup>. It was a great event. He gave a shout out to Lisa Letcher, Elsa Estrada, Erin Sebring and Irene Swanson who did a wonderful job organizing the event.

Jamie Frank reported that District enrollment was up by 6 students as of April 1. This summer there will be sealcoating done on some of our parking lots. Options are being looked at to replace the flooring in the new gym lobby. In the legislative update the Education is at \$43M infusion with only \$18M ongoing into the trails budget. Most of this in one time money expected to go toward the Read Act. Tax Credit for Projects - \$53M in one time money with \$5.2M ongoing.

MSP Bruce Mews/Dustin Stevens to approve the updated activity assignments.

MSP Angie Klassen/Barb Jones to approve Summer Adventure Club Pay Rates.

MSP Joe LaCanne/Bruce Mews to approve Science Curriculum Proposal

There being no other items for the board meeting was adjourned at 6:55 p.m.

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Clerk

Attest: \_\_\_\_\_  
Clerk

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Vice-Chair

Minutes- Regular Meeting April 22, 2024

The Windom Board of Education met in regular session on Monday, April 22, 2024, at 6:30 p.m. in the Windom City Council Chambers.

Members present: Bruce Mews, Dustin Stevens, Joel Bordewyk, Angie Klassen, Brianne Miller, Barb Jones & Joe LaCanne.

Absent:

Joel Bordewyk opened the meeting with the Pledge of Allegiance.

MSP B. Miller/B. Jones to approve the agenda as presented.

MSP B. Mews/D. Stevens to approve Title I Family Engagement Policy

MSP J. LaCanne/B. Miller to approve 2024-2025 School Calendar

MSP A. Klassen/J. LaCanne to approve group health insurance to Blue Cross Blue Shield

Budget to Actual-Peggy Pfeffer presented information on the FY2024 Budget to Actual Percentages as March 31, 2024

Preliminary FY25 Budget-Peggy Pfeffer presented the first view of the 2024-2025 school year budget.

There being no other items for the board meeting went into closed session to discuss MSEA Negotiations Per M.S. 13D03 at 7:11pm.

The meeting was adjourned by Joel Bordewyk at 7:55 p.m.

\_\_\_\_\_  
Clerk

Attest: \_\_\_\_\_  
Clerk

\_\_\_\_\_  
Vice-Chair

WINDOM AREA SCHOOLS			DETAIL REGISTER-ACTIVITY ACCOUNT								
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	vou_po_no	
21	8231	7648	SDSU LITTLE INTERNATIONAL	4/5/2024 0:00	\$290.00	101117	E	21	300	301	
21	8232	00948	BANK MIDWEST	4/10/2024 0:00	\$200.00	101182	E	21	300	301	20143
21	8233	8246	BOECK, MITCH	4/10/2024 0:00	\$230.00	101191	E	21	100	301	
21	8234	03813	BSN SPORTS	4/10/2024 0:00	\$249.95	101186	E	21	300	301	20104
21	8234	03813	BSN SPORTS	4/10/2024 0:00	\$9.20	101186	E	21	300	301	20104
21	8235	8583	EAGLE PATH MANUFACTURING	4/10/2024 0:00	\$135.00	101183	E	21	300	301	
21	8235	8583	EAGLE PATH MANUFACTURING	4/10/2024 0:00	\$150.00	101184	E	21	300	301	
21	8236	03019	GODFATHERS PIZZA	4/10/2024 0:00	\$210.00	101188	E	21	300	301	20089
21	8236	03019	GODFATHERS PIZZA	4/10/2024 0:00	\$138.12	101189	E	21	300	301	20062
21	8237	00711	WINDOM QUICK PRINT	4/10/2024 0:00	\$1,313.30	101190	E	21	300	301	
21	8238	9245	INSECT LORE	4/10/2024 0:00	\$59.99	101185	E	21	100	301	20131
21	8238	9245	INSECT LORE	4/10/2024 0:00	\$8.95	101185	E	21	100	301	20131
21	8239	00975	WINDOM PUBLIC SCHOOL	4/10/2024 0:00	\$365.44	101187	E	21	300	301	20145
21	8240	03567	BARC INC	4/18/2024 0:00	\$50.00	101319	E	21	300	301	
21	8241	02653	DEFRIES, JILL	4/18/2024 0:00	\$1,026.22	101323	E	21	300	301	
21	8242	00711	WINDOM QUICK PRINT	4/18/2024 0:00	\$52.50	101321	E	21	300	301	
21	8242	00711	WINDOM QUICK PRINT	4/18/2024 0:00	\$15.00	101321	E	21	300	301	
21	8243	9259	LAKEFIELD GOLF COURSE	4/18/2024 0:00	\$80.00	101324	E	21	300	301	
21	8244	01239	NASSP	4/18/2024 0:00	\$385.00	101318	E	21	300	301	
21	8245	00975	WINDOM PUBLIC SCHOOL	4/18/2024 0:00	\$20.31	101322	E	21	100	301	
21	8245	00975	WINDOM PUBLIC SCHOOL	4/18/2024 0:00	\$11.87	101317	E	21	300	301	
21	8245	00975	WINDOM PUBLIC SCHOOL	4/18/2024 0:00	\$1,703.68	101320	E	21	300	301	
21	8246	7769	WORTHINGTON VOLLEYBALL	4/18/2024 0:00	\$100.00	101316	E	21	300	301	
21	8247	00948	BANK MIDWEST	4/22/2024 0:00	\$100.00	101328	E	21	300	301	
21	8248	04882	DUFAULT PUBLISHING INC	5/7/2024 0:00	\$2,000.00	101606	E	21	100	301	20213
21	8249	8583	EAGLE PATH MANUFACTURING	5/7/2024 0:00	\$100.00	101600	E	21	300	301	
21	8250	8046	NIBBE, KELLI	5/7/2024 0:00	\$220.02	101601	E	21	300	301	
21	8251	9270	USA CLAY TARGET LEAGUE	5/7/2024 0:00	\$990.00	101605	E	21	300	301	
21	8252	00975	WINDOM PUBLIC SCHOOL	5/7/2024 0:00	\$1,995.00	101602	E	21	300	301	
21	8252	00975	WINDOM PUBLIC SCHOOL	5/7/2024 0:00	\$219.67	101603	E	21	100	301	



Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
WINDOM AREA SCHOOLS			DETAIL REGISTER-GENERAL FUND								
7	2761	00948	BANK MIDWEST	4/15/2024 0:00	\$285.00	101255	E	01	050	000	
7	238316	9140	HARVEY SIGN SERVICE	4/4/2024 0:00	\$0.00	101120	E	01	050	000	20157
7	238316	9140	HARVEY SIGN SERVICE	4/4/2024 0:00	\$925.00	101120	E	01	050	000	20157
7	238316	9140	HARVEY SIGN SERVICE	4/4/2024 0:00	\$325.00	101120	E	01	050	000	20157
7	238317	8847	STUDER, CHRIS	4/4/2024 0:00	\$130.00	101119	E	01	050	000	
7	238318	05012	STUDER, TOM	4/4/2024 0:00	\$130.00	101118	E	01	050	000	
7	238319	8932	BAUMGARTNER, SAM	4/5/2024 0:00	\$130.00	101122	E	01	050	000	
7	238320	00623	MAURER, RON	4/5/2024 0:00	\$130.00	101121	E	01	050	000	
7	238321	00915	A & B BUSINESS EQUIPMENT	4/10/2024 0:00	\$2,108.42	101196	E	01	005	302	
7	238321	00915	A & B BUSINESS EQUIPMENT	4/10/2024 0:00	\$3,213.80	101196	E	01	005	302	
7	238322	03686	AHLBERG, TOM	4/10/2024 0:00	\$300.00	101251	E	01	050	000	
7	238323	8537	Alpha Wireless	4/10/2024 0:00	\$0.00	99996	E	01	005	342	19803
7	238323	8537	Alpha Wireless	4/10/2024 0:00	\$3,000.00	99996	E	01	005	342	19803
7	238323	8537	Alpha Wireless	4/10/2024 0:00	\$0.00	99996	E	01	005	342	19803
7	238323	8537	Alpha Wireless	4/10/2024 0:00	\$500.00	99998	E	01	005	000	
7	238323	8537	Alpha Wireless	4/10/2024 0:00	\$475.73	101234	E	01	005	000	
7	238324	05164	AT & T MOBILITY	4/10/2024 0:00	\$140.63	101223	E	01	005	000	
7	238325	03567	BARC INC	4/10/2024 0:00	\$240.00	101212	E	01	050	000	
7	238326	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	4/10/2024 0:00	\$243.36	101201	E	02	330	701	
7	238326	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	4/10/2024 0:00	\$325.24	101202	E	02	005	701	
7	238326	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	4/10/2024 0:00	\$144.36	101203	E	02	330	701	
7	238326	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	4/10/2024 0:00	\$40.32	101204	E	02	030	701	
7	238327	00167	CENTER SPORTS	4/10/2024 0:00	\$121.11	101213	E	01	050	000	
7	238328	00140	CITIZEN PUBLISHING CO INC	4/10/2024 0:00	\$327.00	101178	E	04	005	344	20079
7	238328	00140	CITIZEN PUBLISHING CO INC	4/10/2024 0:00	\$327.00	101178	E	04	005	344	20079
7	238328	00140	CITIZEN PUBLISHING CO INC	4/10/2024 0:00	\$477.00	101179	E	02	005	707	20126
7	238328	00140	CITIZEN PUBLISHING CO INC	4/10/2024 0:00	\$430.50	101180	E	01	005	000	
7	238328	00140	CITIZEN PUBLISHING CO INC	4/10/2024 0:00	\$40.00	101181	E	01	005	000	
7	238329	00973	CITY OF WINDOM	4/10/2024 0:00	\$46.51	101236	E	01	005	000	
7	238329	00973	CITY OF WINDOM	4/10/2024 0:00	\$1,440.88	101236	E	01	050	000	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
7	238329	00973	CITY OF WINDOM	4/10/2024 0:00	\$11,590.07	101236	E	01	050	000	
7	238329	00973	CITY OF WINDOM	4/10/2024 0:00	\$603.57	101236	E	01	330	000	
7	238329	00973	CITY OF WINDOM	4/10/2024 0:00	\$4,077.35	101236	E	01	330	000	
7	238329	00973	CITY OF WINDOM	4/10/2024 0:00	\$263.84	101236	E	01	030	000	
7	238329	00973	CITY OF WINDOM	4/10/2024 0:00	\$1,688.25	101236	E	01	030	000	
7	238329	00973	CITY OF WINDOM	4/10/2024 0:00	\$162.30	101236	E	01	020	000	
7	238329	00973	CITY OF WINDOM	4/10/2024 0:00	\$879.68	101236	E	01	020	000	
7	238330	00973	CITY OF WINDOM	4/10/2024 0:00	\$679.52	101235	E	01	005	000	
7	238330	00973	CITY OF WINDOM	4/10/2024 0:00	\$241.49	101235	E	01	005	363	
7	238330	00973	CITY OF WINDOM	4/10/2024 0:00	\$1.02	101235	E	02	005	701	
7	238330	00973	CITY OF WINDOM	4/10/2024 0:00	\$1.98	101235	E	04	005	321	
7	238331	9217	COIT CLEANING AND RESTORATION	4/10/2024 0:00	\$2,100.00	101154	E	01	005	352	19936
7	238331	9217	COIT CLEANING AND RESTORATION	4/10/2024 0:00	\$50.00	101154	E	01	005	352	19936
7	238331	9217	COIT CLEANING AND RESTORATION	4/10/2024 0:00	\$35.00	101154	E	01	005	352	19936
7	238331	9217	COIT CLEANING AND RESTORATION	4/10/2024 0:00	\$1,260.00	101154	E	01	005	352	19936
7	238331	9217	COIT CLEANING AND RESTORATION	4/10/2024 0:00	\$350.00	101154	E	01	005	352	19936
7	238331	9217	COIT CLEANING AND RESTORATION	4/10/2024 0:00	\$50.00	101154	E	01	005	352	19936
7	238331	9217	COIT CLEANING AND RESTORATION	4/10/2024 0:00	\$35.00	101154	E	01	005	352	19936
7	238332	04605	COTTONWOOD COUNTY DAC	4/10/2024 0:00	\$364.80	101192	E	01	050	740	
7	238333	03693	DAMM, DONNA	4/10/2024 0:00	\$250.00	101249	E	01	050	000	
7	238334	00356	EAST SIDE JERSEY DAIRY INC	4/10/2024 0:00	\$3,543.42	101205	E	02	005	701	
7	238334	00356	EAST SIDE JERSEY DAIRY INC	4/10/2024 0:00	\$305.19	101205	E	02	005	701	
7	238334	00356	EAST SIDE JERSEY DAIRY INC	4/10/2024 0:00	\$2,454.77	101205	E	02	005	701	
7	238335	8950	FAST AG SOLUTIONS	4/10/2024 0:00	\$157.98	101156	R	01	050	000	20133
7	238336	02433	HERMEL WHOLESale	4/10/2024 0:00	\$296.64	101224	R	01	050	000	
7	238336	02433	HERMEL WHOLESale	4/10/2024 0:00	\$45.08	101224	R	01	050	000	
7	238336	02433	HERMEL WHOLESale	4/10/2024 0:00	\$50.69	101225	E	02	005	701	
7	238336	02433	HERMEL WHOLESale	4/10/2024 0:00	\$92.05	101225	E	02	005	701	
7	238336	02433	HERMEL WHOLESale	4/10/2024 0:00	\$125.85	101226	E	02	005	701	
7	238337	02844	IND SCHOOL DISTRICT #2752	4/10/2024 0:00	\$178.00	101214	E	01	050	000	
7	238338	03544	IND SCHOOL DISTRICT #2907	4/10/2024 0:00	\$100.00	101243	E	01	005	417	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
7	238338	03544	IND SCHOOL DISTRICT #2907	4/10/2024 0:00	\$7.65	101243	E	01	005	417	
7	238338	03544	IND SCHOOL DISTRICT #2907	4/10/2024 0:00	\$8.75	101243	E	01	005	417	
7	238338	03544	IND SCHOOL DISTRICT #2907	4/10/2024 0:00	\$11.99	101243	E	01	005	417	
7	238338	03544	IND SCHOOL DISTRICT #2907	4/10/2024 0:00	\$474.90	101243	E	01	005	417	
7	238339	02510	IND SCHOOL DISTRICT #330	4/10/2024 0:00	\$175.00	101244	E	01	005	417	
7	238339	02510	IND SCHOOL DISTRICT #330	4/10/2024 0:00	\$12.51	101244	E	01	005	417	
7	238339	02510	IND SCHOOL DISTRICT #330	4/10/2024 0:00	\$14.38	101244	E	01	005	417	
7	238339	02510	IND SCHOOL DISTRICT #330	4/10/2024 0:00	\$2,325.47	101244	E	01	005	417	
7	238340	00070	IND SCHOOL DISTRICT #518	4/10/2024 0:00	\$50.00	101250	E	01	050	000	
7	238341	02767	ISG	4/10/2024 0:00	\$250.00	101177	E	01	050	000	
7	238342	05105	J.H. LARSON ELECTRICAL CO.	4/10/2024 0:00	\$236.90	101199	E	01	005	370	
7	238343	00437	KDOM RADIO/ NEXT STEP BROADCASTING	4/10/2024 0:00	\$500.00	101176	E	01	005	000	
7	238343	00437	KDOM RADIO/ NEXT STEP BROADCASTING	4/10/2024 0:00	\$500.00	101176	E	01	005	000	
7	238344	02350	KINECT ENERGY INC	4/10/2024 0:00	\$996.91	101237	E	01	020	000	
7	238344	02350	KINECT ENERGY INC	4/10/2024 0:00	\$4,633.92	101237	E	01	330	000	
7	238344	02350	KINECT ENERGY INC	4/10/2024 0:00	\$5,203.02	101237	E	01	030	000	
7	238344	02350	KINECT ENERGY INC	4/10/2024 0:00	\$5,494.98	101237	E	01	050	000	
7	238344	02350	KINECT ENERGY INC	4/10/2024 0:00	\$514.92	101237	E	01	005	000	
7	238345	00649	LAKES COUNTRY SERVICE COOP	4/10/2024 0:00	\$3,015.20	101155	E	01	005	000	20096
7	238346	00455	LAMPERT LUMBER	4/10/2024 0:00	\$119.10	101153	E	01	050	830	20136
7	238346	00455	LAMPERT LUMBER	4/10/2024 0:00	\$153.70	101153	E	01	050	830	20136
7	238346	00455	LAMPERT LUMBER	4/10/2024 0:00	\$189.80	101153	E	01	050	830	20136
7	238347	8916	LUDOLPH BUS INC	4/10/2024 0:00	\$1,446.32	101157	E	01	005	723	
7	238347	8916	LUDOLPH BUS INC	4/10/2024 0:00	\$1,446.32	101157	E	01	005	723	
7	238348	8241	LUVERNE HS	4/10/2024 0:00	\$150.00	101207	E	01	050	000	
7	238349	00623	MAURER, RON	4/10/2024 0:00	\$130.00	101245	E	01	050	000	
7	238350	04475	PALMER BUS SERVICE	4/10/2024 0:00	\$1,675.44	101227	E	01	005	720	
7	238350	04475	PALMER BUS SERVICE	4/10/2024 0:00	\$1,675.44	101227	E	01	005	723	
7	238350	04475	PALMER BUS SERVICE	4/10/2024 0:00	\$1,582.36	101227	E	01	005	723	
7	238350	04475	PALMER BUS SERVICE	4/10/2024 0:00	\$1,489.28	101227	E	01	005	723	
7	238350	04475	PALMER BUS SERVICE	4/10/2024 0:00	\$1,023.88	101227	E	01	005	723	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
7	238350	04475	PALMER BUS SERVICE	4/10/2024 0:00	\$3,855.54	101227	E	01	005	733	
7	238350	04475	PALMER BUS SERVICE	4/10/2024 0:00	\$65,500.18	101227	E	01	005	720	
7	238350	04475	PALMER BUS SERVICE	4/10/2024 0:00	\$6,550.11	101227	E	01	005	723	
7	238350	04475	PALMER BUS SERVICE	4/10/2024 0:00	\$3,534.52	101227	E	01	005	723	
7	238350	04475	PALMER BUS SERVICE	4/10/2024 0:00	\$4,819.80	101227	E	01	005	723	
7	238350	04475	PALMER BUS SERVICE	4/10/2024 0:00	\$837.72	101227	E	01	005	161	
7	238350	04475	PALMER BUS SERVICE	4/10/2024 0:00	\$25.83	101227	E	01	005	723	
7	238350	04475	PALMER BUS SERVICE	4/10/2024 0:00	\$774.53	101227	E	01	005	720	
7	238350	04475	PALMER BUS SERVICE	4/10/2024 0:00	\$7.20	101227	E	01	005	720	
7	238350	04475	PALMER BUS SERVICE	4/10/2024 0:00	\$33.59	101227	E	01	005	720	
7	238350	04475	PALMER BUS SERVICE	4/10/2024 0:00	\$3,087.86	101227	E	01	005	733	
7	238350	04475	PALMER BUS SERVICE	4/10/2024 0:00	\$4,806.88	101227	E	01	005	733	
7	238350	04475	PALMER BUS SERVICE	4/10/2024 0:00	\$71.69	101227	E	01	005	733	
7	238350	04475	PALMER BUS SERVICE	4/10/2024 0:00	-\$1,300.00	101227	E	01	005	302	
7	238350	04475	PALMER BUS SERVICE	4/10/2024 0:00	\$286.76	101227	E	01	005	302	
7	238350	04475	PALMER BUS SERVICE	4/10/2024 0:00	\$143.38	101227	E	01	005	302	
7	238350	04475	PALMER BUS SERVICE	4/10/2024 0:00	\$143.38	101227	E	01	005	302	
7	238350	04475	PALMER BUS SERVICE	4/10/2024 0:00	\$40.98	101227	E	01	005	723	
7	238350	04475	PALMER BUS SERVICE	4/10/2024 0:00	\$1,393.32	101227	E	01	005	723	
7	238351	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/10/2024 0:00	\$483.88	101217	E	02	005	707	
7	238351	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/10/2024 0:00	\$775.73	101217	E	02	005	705	
7	238351	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/10/2024 0:00	\$109.20	101217	E	02	005	705	
7	238351	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/10/2024 0:00	\$1,548.68	101217	E	02	005	701	
7	238351	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/10/2024 0:00	\$34.45	101218	E	02	005	705	
7	238351	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/10/2024 0:00	\$372.06	101218	E	02	005	701	
7	238351	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/10/2024 0:00	\$34.45	101219	E	02	330	705	
7	238351	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/10/2024 0:00	\$420.29	101219	E	02	330	701	
7	238351	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/10/2024 0:00	\$384.42	101220	E	02	030	705	
7	238351	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/10/2024 0:00	\$185.71	101220	E	02	030	701	
7	238351	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/10/2024 0:00	\$92.70	101220	E	02	030	701	
7	238351	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/10/2024 0:00	\$203.04	101221	E	02	330	705	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
7	238351	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/10/2024 0:00	\$678.04	101221	E	02	330	701	
7	238351	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/10/2024 0:00	\$1,204.31	101222	E	02	330	705	
7	238351	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/10/2024 0:00	\$77.72	101222	E	02	330	705	
7	238351	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/10/2024 0:00	\$1,823.65	101222	E	02	330	701	
7	238351	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/10/2024 0:00	\$201.63	101222	E	02	330	701	
7	238351	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/10/2024 0:00	\$37.39	101222	R	02	005	707	
7	238351	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/10/2024 0:00	\$1,053.12	101222	E	02	005	706	
7	238352	9254	PICASSO, RICHARD	4/10/2024 0:00	\$3,900.00	101197	E	01	005	740	
7	238352	9254	PICASSO, RICHARD	4/10/2024 0:00	\$1,300.00	101197	E	01	005	740	
7	238352	9254	PICASSO, RICHARD	4/10/2024 0:00	\$1,950.00	101197	E	01	005	740	
7	238352	9254	PICASSO, RICHARD	4/10/2024 0:00	\$3,250.00	101197	E	01	005	740	
7	238352	9254	PICASSO, RICHARD	4/10/2024 0:00	\$650.00	101197	E	01	005	740	
7	238353	8159	Pipestone Area Schools	4/10/2024 0:00	\$75.00	101206	E	01	060	000	
7	238354	9153	PROCARE THERAPY	4/10/2024 0:00	\$2,625.00	101194	E	01	060	740	
7	238355	05085	RETROFIT COMPANIES, INC	4/10/2024 0:00	\$123.08	101200	E	01	005	349	
7	238355	05085	RETROFIT COMPANIES, INC	4/10/2024 0:00	\$13.20	101200	E	01	005	349	
7	238355	05085	RETROFIT COMPANIES, INC	4/10/2024 0:00	\$85.00	101200	E	01	005	349	
7	238355	05085	RETROFIT COMPANIES, INC	4/10/2024 0:00	\$25.00	101200	E	01	005	349	
7	238356	00719	RIDDELL- ALL AMERICAN SPORTS CORP	4/10/2024 0:00	\$2,649.50	101215	E	01	050	000	
7	238356	00719	RIDDELL- ALL AMERICAN SPORTS CORP	4/10/2024 0:00	\$332.16	101215	E	01	050	000	
7	238356	00719	RIDDELL- ALL AMERICAN SPORTS CORP	4/10/2024 0:00	\$1,213.75	101216	E	01	050	302	
7	238356	00719	RIDDELL- ALL AMERICAN SPORTS CORP	4/10/2024 0:00	\$190.18	101216	E	01	050	302	
7	238357	7317	RON'S ELECTRIC	4/10/2024 0:00	\$1,971.00	101208	E	01	005	370	
7	238357	7317	RON'S ELECTRIC	4/10/2024 0:00	\$7.50	101208	E	01	005	370	
7	238357	7317	RON'S ELECTRIC	4/10/2024 0:00	\$300.00	101208	E	01	005	370	
7	238357	7317	RON'S ELECTRIC	4/10/2024 0:00	\$23.58	101209	E	01	005	370	
7	238357	7317	RON'S ELECTRIC	4/10/2024 0:00	\$1.08	101209	E	01	005	370	
7	238357	7317	RON'S ELECTRIC	4/10/2024 0:00	\$5.68	101209	E	01	005	370	
7	238357	7317	RON'S ELECTRIC	4/10/2024 0:00	\$7.78	101209	E	01	005	370	
7	238357	7317	RON'S ELECTRIC	4/10/2024 0:00	\$17.62	101209	E	01	005	370	
7	238357	7317	RON'S ELECTRIC	4/10/2024 0:00	\$25.79	101209	E	01	005	370	

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7	238357	7317	RON'S ELECTRIC	4/10/2024 0:00	\$7.50	101209	E	01	005	370	
7	238357	7317	RON'S ELECTRIC	4/10/2024 0:00	\$375.00	101209	E	01	005	370	
7	238357	7317	RON'S ELECTRIC	4/10/2024 0:00	\$125.51	101210	E	02	020	701	
7	238357	7317	RON'S ELECTRIC	4/10/2024 0:00	\$600.00	101210	E	02	020	701	
7	238357	7317	RON'S ELECTRIC	4/10/2024 0:00	\$363.12	101211	E	02	020	701	
7	238357	7317	RON'S ELECTRIC	4/10/2024 0:00	\$450.00	101211	E	02	020	701	
7	238358	00421	ROSSOW, GREG	4/10/2024 0:00	\$130.00	101246	E	01	050	000	
7	238360	03172	SOUTHERN MINNESOTA INSPECTION	4/10/2024 0:00	\$500.00	101198	E	01	005	347	
7	238361	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	4/10/2024 0:00	\$37.51	101233	E	01	005	000	
7	238361	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	4/10/2024 0:00	\$45.84	101233	E	01	005	000	
7	238361	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	4/10/2024 0:00	\$166.70	101233	E	01	005	000	
7	238361	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	4/10/2024 0:00	\$193.37	101233	E	01	005	000	
7	238361	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	4/10/2024 0:00	\$187.54	101233	E	01	005	000	
7	238361	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	4/10/2024 0:00	\$91.69	101233	E	01	005	000	
7	238361	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	4/10/2024 0:00	\$808.50	101233	E	01	005	000	
7	238361	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	4/10/2024 0:00	\$1,306.93	101233	E	01	005	000	
7	238361	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	4/10/2024 0:00	\$0.00	101233	E	01	005	000	
7	238361	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	4/10/2024 0:00	\$0.00	101233	E	01	005	000	
7	238362	00412	SW/WC SERVICE COOPERATIVE	4/10/2024 0:00	\$70.00	101228	E	01	005	000	
7	238362	00412	SW/WC SERVICE COOPERATIVE	4/10/2024 0:00	\$4,082.40	101229	E	01	005	000	
7	238362	00412	SW/WC SERVICE COOPERATIVE	4/10/2024 0:00	\$505.60	101229	E	01	005	000	
7	238362	00412	SW/WC SERVICE COOPERATIVE	4/10/2024 0:00	\$1,185.84	101230	E	01	005	372	
7	238362	00412	SW/WC SERVICE COOPERATIVE	4/10/2024 0:00	\$1,859.85	101231	E	01	005	372	
7	238362	00412	SW/WC SERVICE COOPERATIVE	4/10/2024 0:00	\$676.98	101232	E	01	998	000	
7	238362	00412	SW/WC SERVICE COOPERATIVE	4/10/2024 0:00	\$720.00	101232	E	01	998	000	
7	238362	00412	SW/WC SERVICE COOPERATIVE	4/10/2024 0:00	\$290.16	101232	E	01	998	000	
7	238362	00412	SW/WC SERVICE COOPERATIVE	4/10/2024 0:00	\$483.66	101232	E	01	998	000	
7	238362	00412	SW/WC SERVICE COOPERATIVE	4/10/2024 0:00	\$387.00	101232	E	01	998	000	
7	238362	00412	SW/WC SERVICE COOPERATIVE	4/10/2024 0:00	\$720.00	101232	E	01	998	000	
7	238362	00412	SW/WC SERVICE COOPERATIVE	4/10/2024 0:00	\$193.44	101232	E	01	998	000	
7	238362	00412	SW/WC SERVICE COOPERATIVE	4/10/2024 0:00	\$240.00	101232	E	01	998	000	

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7	238362	00412	SW/WC SERVICE COOPERATIVE	4/10/2024 0:00	\$676.98	101232	E	01	998	000	
7	238362	00412	SW/WC SERVICE COOPERATIVE	4/10/2024 0:00	\$720.00	101232	E	01	998	000	
7	238362	00412	SW/WC SERVICE COOPERATIVE	4/10/2024 0:00	\$774.00	101232	E	01	998	000	
7	238363	8184	TRAPHAGEN, MIKE	4/10/2024 0:00	\$210.00	101248	E	01	050	000	
7	238364	9250	TWO DUDES POPCORN	4/10/2024 0:00	\$160.00	101193	R	01	050	000	
7	238365	9018	VAN BEEK, ALLEN	4/10/2024 0:00	\$130.00	101247	E	01	050	000	
7	238366	00780	SCHWALBACH HDWE	4/10/2024 0:00	\$43.46	101238	E	01	050	000	20093
7	238366	00780	SCHWALBACH HDWE	4/10/2024 0:00	\$7.99	101239	R	01	050	000	20112
7	238366	00780	SCHWALBACH HDWE	4/10/2024 0:00	\$43.09	101240	E	01	050	830	20067
7	238366	00780	SCHWALBACH HDWE	4/10/2024 0:00	\$16.98	101240	E	01	050	830	20067
7	238366	00780	SCHWALBACH HDWE	4/10/2024 0:00	\$89.87	101241	E	01	050	830	20082
7	238366	00780	SCHWALBACH HDWE	4/10/2024 0:00	\$65.97	101241	E	01	050	830	20082
7	238366	00780	SCHWALBACH HDWE	4/10/2024 0:00	\$193.00	101242	E	01	005	000	
7	238366	00780	SCHWALBACH HDWE	4/10/2024 0:00	\$282.74	101242	E	01	005	000	
7	238367	9255	RAHE, JARED	4/12/2024 0:00	\$130.00	101252	E	01	050	000	
7	238368	9256	SOHN, JOE	4/12/2024 0:00	\$130.00	101253	E	01	050	000	
7	238369	7338	240201-NCPERS MINNESOTA	4/19/2024 0:00	\$176.00	101278	B	01	215		
7	238370	03686	AHLBERG, TOM	4/17/2024 0:00	\$300.00	101311	E	01	050	000	
7	238371	9257	BLOMGREN, KYLE	4/17/2024 0:00	\$125.00	101314	E	01	050	000	
7	238372	03693	DAMM, DONNA	4/17/2024 0:00	\$250.00	101312	E	01	050	000	
7	238373	00341	HY-VEE FOOD STORE WINDOM	4/17/2024 0:00	\$113.28	101303	E	01	050	830	
7	238373	00341	HY-VEE FOOD STORE WINDOM	4/17/2024 0:00	\$210.42	101303	E	01	060	000	
7	238373	00341	HY-VEE FOOD STORE WINDOM	4/17/2024 0:00	\$33.18	101303	E	04	005	321	
7	238373	00341	HY-VEE FOOD STORE WINDOM	4/17/2024 0:00	\$9.76	101303	E	04	005	325	
7	238373	00341	HY-VEE FOOD STORE WINDOM	4/17/2024 0:00	\$41.92	101303	E	04	005	325	
7	238374	00602	IND SCHOOL DISTRICT #2897	4/17/2024 0:00	\$100.00	101296	E	01	050	000	
7	238375	02723	IND SCHOOL DISTRICT #508	4/17/2024 0:00	\$150.00	101298	E	01	050	000	
7	238377	00463	IND SCHOOL DISTRICT #85	4/17/2024 0:00	\$125.00	101299	E	01	060	000	
7	238378	02367	INSTITUTE FOR ENVIRMTL ASSMT	4/17/2024 0:00	\$641.85	101294	E	01	005	352	
7	238378	02367	INSTITUTE FOR ENVIRMTL ASSMT	4/17/2024 0:00	\$25.70	101294	E	01	005	366	
7	238379	7135	JIMMY JOHN'S CLASSIC VOLLEYBALL TOURNAMENT	4/17/2024 0:00	\$275.00	101297	E	01	050	000	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
7	238380	9258	MAYBA	4/17/2024 0:00	\$100.00	101315	E	01	060	000	
7	238381	04216	PEPSI COLA	4/17/2024 0:00	\$571.28	101289	R	01	050	000	
7	238382	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/17/2024 0:00	\$140.13	101305	E	02	330	705	
7	238382	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/17/2024 0:00	\$240.03	101305	E	02	330	701	
7	238382	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/17/2024 0:00	\$33.58	101305	E	02	330	701	
7	238382	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/17/2024 0:00	\$9.44	101306	E	02	330	701	
7	238382	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/17/2024 0:00	\$77.72	101307	E	02	330	701	
7	238382	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/17/2024 0:00	\$973.89	101307	E	02	330	701	
7	238382	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/17/2024 0:00	\$2,804.67	101307	E	02	330	701	
7	238382	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/17/2024 0:00	\$463.08	101307	E	02	330	701	
7	238382	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/17/2024 0:00	\$557.16	101307	E	02	005	706	
7	238382	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/17/2024 0:00	\$44.08	101308	E	02	005	707	
7	238382	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/17/2024 0:00	\$533.32	101308	E	02	005	707	
7	238382	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/17/2024 0:00	\$873.61	101308	E	02	005	705	
7	238382	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/17/2024 0:00	\$1,963.89	101308	E	02	005	701	
7	238382	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/17/2024 0:00	\$65.25	101308	E	02	005	701	
7	238382	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/17/2024 0:00	\$49.95	101308	R	02	005	707	
7	238382	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/17/2024 0:00	\$48.00	101308	E	02	030	701	
7	238382	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/17/2024 0:00	\$140.28	101309	R	01	050	000	
7	238383	9153	PROCARE THERAPY	4/17/2024 0:00	\$2,100.00	101290	E	01	060	740	
7	238384	02172	PRUNTY, MATT	4/17/2024 0:00	\$10.00	101301	E	01	050	000	
7	238385	02165	SCHWICKERT'S TECTA AMERICA	4/17/2024 0:00	\$1,441.28	101293	E	01	005	383	
7	238386	00723	STAPLES OIL CO INC/EXPRESSWAY WINDOM	4/17/2024 0:00	\$588.67	101302	E	01	005	720	
7	238386	00723	STAPLES OIL CO INC/EXPRESSWAY WINDOM	4/17/2024 0:00	\$522.96	101302	E	01	005	000	
7	238387	8184	TRAPHAGEN, MIKE	4/17/2024 0:00	\$210.00	101310	E	01	050	000	
7	238388	8944	TROPHIES PLUS	4/17/2024 0:00	\$42.00	101300	E	01	050	000	
7	238389	8894	UNIVERSITY LANGUAGE CENTER	4/17/2024 0:00	\$90.00	101291	E	01	330	740	
7	238389	8894	UNIVERSITY LANGUAGE CENTER	4/17/2024 0:00	\$90.00	101292	E	01	005	740	
7	238390	00341	HY-VEE FOOD STORE WINDOM	4/17/2024 0:00	\$109.33	101304	E	01	050	000	20146
7	238391	00070	IND SCHOOL DISTRICT #518	4/17/2024 0:00	\$75.00	101295	E	01	050	000	
7	238392	00070	IND SCHOOL DISTRICT #518	4/17/2024 0:00	\$50.00	101313	E	01	050	000	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
7	238393	9261	DUDLEY'S GARAGE	4/19/2024 0:00	\$150.00	101325	E	01	005	000	
7	238393	9261	DUDLEY'S GARAGE	4/19/2024 0:00	\$20.82	101325	E	01	005	000	
7	238394	04220	UNITED COMMUNITY ACTION PARTNERSHIP INC	4/22/2024 0:00	\$76.00	101329	E	01	330	000	
7	238395	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	4/24/2024 0:00	\$353.32	101363	E	02	330	701	
7	238395	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	4/24/2024 0:00	\$181.00	101364	E	02	005	701	
7	238395	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	4/24/2024 0:00	\$132.80	101365	E	02	005	701	
7	238395	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	4/24/2024 0:00	\$46.28	101366	E	02	030	701	
7	238396	04187	BOB'S BIFFYS	4/24/2024 0:00	\$800.00	101379	E	01	050	000	
7	238396	04187	BOB'S BIFFYS	4/24/2024 0:00	\$140.00	101379	E	01	050	000	
7	238396	04187	BOB'S BIFFYS	4/24/2024 0:00	\$375.00	101379	E	01	050	000	
7	238396	04187	BOB'S BIFFYS	4/24/2024 0:00	\$140.00	101379	E	01	050	000	
7	238397	00973	CITY OF WINDOM	4/24/2024 0:00	\$613.29	101348	E	01	005	342	
7	238398	8950	FAST AG SOLUTIONS	4/24/2024 0:00	\$229.85	101335	R	01	050	000	20181
7	238400	03544	IND SCHOOL DISTRICT #2907	4/24/2024 0:00	\$25.00	101376	E	01	005	417	
7	238400	03544	IND SCHOOL DISTRICT #2907	4/24/2024 0:00	\$1.91	101376	E	01	005	417	
7	238400	03544	IND SCHOOL DISTRICT #2907	4/24/2024 0:00	\$2.19	101376	E	01	005	417	
7	238400	03544	IND SCHOOL DISTRICT #2907	4/24/2024 0:00	\$60.29	101377	E	01	005	417	
7	238400	03544	IND SCHOOL DISTRICT #2907	4/24/2024 0:00	\$2,892.94	101377	E	01	005	417	
7	238400	03544	IND SCHOOL DISTRICT #2907	4/24/2024 0:00	\$292.02	101377	E	01	005	417	
7	238400	03544	IND SCHOOL DISTRICT #2907	4/24/2024 0:00	\$749.93	101377	E	01	005	417	
7	238401	00070	IND SCHOOL DISTRICT #518	4/24/2024 0:00	\$100.00	101340	E	01	060	000	
7	238402	00070	IND SCHOOL DISTRICT #518	4/24/2024 0:00	\$125.00	101341	E	01	050	000	
7	238403	00221	IND SCHOOL DISTRICT #840	4/24/2024 0:00	\$75.00	101338	E	01	060	000	
7	238404	00812	JOSTENS INC	4/24/2024 0:00	\$476.00	101336	E	01	050	000	20046
7	238404	00812	JOSTENS INC	4/24/2024 0:00	\$39.20	101336	E	01	050	000	20046
7	238404	00812	JOSTENS INC	4/24/2024 0:00	\$15.95	101336	E	01	050	000	20046
7	238405	00455	LAMPERT LUMBER	4/24/2024 0:00	\$29.56	101331	R	01	050	000	20189
7	238405	00455	LAMPERT LUMBER	4/24/2024 0:00	\$200.88	101332	R	01	050	000	20161
7	238405	00455	LAMPERT LUMBER	4/24/2024 0:00	\$125.46	101332	R	01	050	000	20161
7	238405	00455	LAMPERT LUMBER	4/24/2024 0:00	\$46.53	101332	R	01	050	000	20161
7	238405	00455	LAMPERT LUMBER	4/24/2024 0:00	\$105.88	101333	E	01	050	830	20182

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7	238405	00455	LAMPERT LUMBER	4/24/2024 0:00	\$67.99	101333	E	01	050	830	20182
7	238405	00455	LAMPERT LUMBER	4/24/2024 0:00	\$220.92	101333	E	01	050	830	20182
7	238405	00455	LAMPERT LUMBER	4/24/2024 0:00	\$39.70	101333	E	01	050	830	20182
7	238405	00455	LAMPERT LUMBER	4/24/2024 0:00	\$119.10	101334	E	01	050	830	
7	238405	00455	LAMPERT LUMBER	4/24/2024 0:00	\$153.70	101334	E	01	050	830	
7	238405	00455	LAMPERT LUMBER	4/24/2024 0:00	\$189.80	101334	E	01	050	830	
7	238406	9040	LECKIE, RICHARD KENT	4/24/2024 0:00	\$200.00	101337	E	01	005	000	
7	238407	8876	MADISON NATIONAL LIFE INS CO, INC	4/24/2024 0:00	\$2,217.16	101378	E	01	005	000	
7	238407	8876	MADISON NATIONAL LIFE INS CO, INC	4/24/2024 0:00	\$985.88	101378	B	01	215		
7	238408	00884	MUSIC MART, THE	4/24/2024 0:00	\$14.25	101367	E	01	050	000	
7	238408	00884	MUSIC MART, THE	4/24/2024 0:00	\$24.95	101367	E	01	050	000	
7	238408	00884	MUSIC MART, THE	4/24/2024 0:00	\$13.49	101367	E	01	050	000	
7	238408	00884	MUSIC MART, THE	4/24/2024 0:00	\$133.00	101368	E	01	050	000	
7	238408	00884	MUSIC MART, THE	4/24/2024 0:00	\$47.99	101369	E	01	050	000	
7	238408	00884	MUSIC MART, THE	4/24/2024 0:00	\$119.98	101370	E	01	050	000	
7	238408	00884	MUSIC MART, THE	4/24/2024 0:00	\$80.45	101371	E	01	050	000	
7	238408	00884	MUSIC MART, THE	4/24/2024 0:00	\$47.99	101372	E	01	050	000	
7	238408	00884	MUSIC MART, THE	4/24/2024 0:00	\$98.88	101373	E	01	050	000	
7	238408	00884	MUSIC MART, THE	4/24/2024 0:00	\$47.99	101374	E	01	050	000	
7	238408	00884	MUSIC MART, THE	4/24/2024 0:00	\$1.15	101375	E	01	050	000	
7	238408	00884	MUSIC MART, THE	4/24/2024 0:00	\$1.00	101375	E	01	050	000	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$14.21	101349	E	02	330	701	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$404.96	101350	E	02	005	706	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$137.06	101351	E	02	330	705	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$13.75	101351	E	02	330	705	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$239.68	101351	E	02	330	701	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$26.02	101351	E	02	330	701	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$44.96	101352	E	02	005	701	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$368.76	101353	E	02	330	701	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$23.80	101354	E	01	005	000	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$62.01	101355	E	02	330	705	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$447.85	101355	E	02	330	701	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$232.98	101356	E	02	030	705	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$323.15	101356	E	02	030	701	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$65.25	101356	E	02	030	701	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$483.28	101357	E	02	330	705	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$116.58	101357	E	02	330	705	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$1,919.15	101357	E	02	330	701	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$43.34	101357	E	02	330	701	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$392.96	101357	E	02	005	706	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$55.12	101358	E	02	005	705	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$434.07	101358	E	02	005	701	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$317.23	101359	E	02	005	707	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$1,026.73	101359	E	02	005	705	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$145.60	101359	E	02	005	705	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$1,761.70	101359	E	02	005	701	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$294.55	101359	E	02	005	701	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$136.68	101360	E	02	330	701	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$648.96	101361	E	02	005	706	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$36.80	101361	E	02	005	701	
7	238409	03504	PERFORMANCE FOODSERVICE- MARSHALL	4/24/2024 0:00	\$456.16	101362	E	02	330	705	
7	238410	9260	RUBITSCHUNG, KARI	4/24/2024 0:00	\$538.68	101347	E	01	005	308	
7	238411	8712	SIOUX FALLS SCHOOL DISTRICT NO. 49-5	4/24/2024 0:00	\$164.12	101342	E	01	998	000	
7	238411	8712	SIOUX FALLS SCHOOL DISTRICT NO. 49-5	4/24/2024 0:00	\$328.24	101343	E	01	998	000	
7	238411	8712	SIOUX FALLS SCHOOL DISTRICT NO. 49-5	4/24/2024 0:00	\$410.30	101344	E	01	998	000	
7	238411	8712	SIOUX FALLS SCHOOL DISTRICT NO. 49-5	4/24/2024 0:00	\$164.12	101345	E	01	998	000	
7	238412	03428	SQUIRES, WALDSPURGER & MACE PA	4/24/2024 0:00	\$944.03	101346	E	01	005	000	
7	238413	8137	SIEFFSTYLE ENTERTAINMENT	4/26/2024 0:00	\$1,995.00	101388	E	01	005	000	
7	238414	00551	WINDOM PUBLIC SCHOOL	4/26/2024 0:00	\$230.00	101389	E	01	050	000	
7	238415	9264	EPIC SOUNDS BY CJ	4/26/2024 0:00	\$266.25	101390	E	04	005	321	
7	238416	04277	BAHR, SCOTT	4/29/2024 0:00	\$130.00	101391	E	01	050	000	
7	238417	9265	JORDAN, PAUL	4/29/2024 0:00	\$130.00	101393	E	01	050	000	

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7	238418	9266	SCHULLER, NOLAN	4/29/2024 0:00	\$130.00	101395	E	01	050	000	
7	238419	8648	SCHULLER, TOM	4/29/2024 0:00	\$130.00	101394	E	01	050	000	
7	238420	9256	SOHN, JOE	4/29/2024 0:00	\$130.00	101392	E	01	050	000	
7	238421	00623	MAURER, RON	5/2/2024 0:00	\$260.00	101476	E	01	050	000	
7	238422	00421	ROSSOW, GREG	5/2/2024 0:00	\$260.00	101477	E	01	050	000	
7	238423	04287	SCHEEVEL, BEN	5/2/2024 0:00	\$260.00	101474	E	01	050	000	
7	238424	05012	STUDER, TOM	5/2/2024 0:00	\$260.00	101475	E	01	050	000	
7	238425	9018	VAN BEEK, ALLEN	5/2/2024 0:00	\$260.00	101478	E	01	050	000	
7	238426	04277	BAHR, SCOTT	5/3/2024 0:00	\$260.00	101481	E	01	050	000	
7	238427	04619	BAUMBERGER, CHRISTOPHER	5/3/2024 0:00	\$130.00	101479	E	01	050	000	
7	238428	8932	BAUMGARTNER, SAM	5/3/2024 0:00	\$260.00	101482	E	01	050	000	
7	238429	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	5/3/2024 0:00	\$149.52	101495	E	02	005	701	
7	238430	03627	CHAPPELL CENTRAL INC	5/3/2024 0:00	\$935.00	101509	E	01	005	380	
7	238431	04682	CHRISTOPHER, COREY	5/3/2024 0:00	\$260.00	101483	E	01	050	000	
7	238432	00140	CITIZEN PUBLISHING CO INC	5/3/2024 0:00	\$519.75	101510	E	01	005	000	
7	238432	00140	CITIZEN PUBLISHING CO INC	5/3/2024 0:00	\$40.00	101511	E	02	005	709	
7	238432	00140	CITIZEN PUBLISHING CO INC	5/3/2024 0:00	\$40.00	101511	E	04	005	321	
7	238432	00140	CITIZEN PUBLISHING CO INC	5/3/2024 0:00	\$20.00	101511	E	04	005	325	
7	238432	00140	CITIZEN PUBLISHING CO INC	5/3/2024 0:00	\$1,735.75	101511	E	04	005	325	
7	238433	01564	DICKS WELDING MACH & MFG	5/3/2024 0:00	\$150.00	101487	R	01	050	000	20180
7	238434	8583	EAGLE PATH MANUFACTURING	5/3/2024 0:00	\$100.00	101488	E	01	050	000	20102
7	238435	00356	EAST SIDE JERSEY DAIRY INC	5/3/2024 0:00	\$3,295.77	101514	E	02	005	701	
7	238435	00356	EAST SIDE JERSEY DAIRY INC	5/3/2024 0:00	\$305.59	101514	E	02	005	701	
7	238435	00356	EAST SIDE JERSEY DAIRY INC	5/3/2024 0:00	\$2,396.61	101514	E	02	005	701	
7	238436	00459	FIRST FLORAL HALLMARK	5/3/2024 0:00	\$425.00	101493	E	04	005	321	
7	238437	9269	FLOWER MARKET	5/3/2024 0:00	\$88.00	101486	E	01	005	000	
7	238437	9269	FLOWER MARKET	5/3/2024 0:00	\$240.00	101486	E	01	005	000	
7	238438	00651	GREAT PLAINS ZOO	5/3/2024 0:00	\$909.50	101490	E	01	330	000	
7	238439	7081	IND SCHOOL DISTRICT #2169	5/3/2024 0:00	\$150.00	101491	E	01	050	000	
7	238440	03544	IND SCHOOL DISTRICT #2907	5/3/2024 0:00	\$2,685.02	101506	E	01	005	417	
7	238440	03544	IND SCHOOL DISTRICT #2907	5/3/2024 0:00	\$725.83	101506	E	01	005	417	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
7	238441	02781	INGRAM BOOK CO	5/3/2024 0:00	\$664.30	101516	E	01	330	000	20184
7	238441	02781	INGRAM BOOK CO	5/3/2024 0:00	\$549.02	101517	E	01	050	000	20185
7	238441	02781	INGRAM BOOK CO	5/3/2024 0:00	\$155.33	101517	E	01	330	000	20185
7	238442	7782	INTEGRATED SYSTEMS CORPORATION	5/3/2024 0:00	\$243.00	101505	E	01	005	000	
7	238443	00812	JOSTENS INC	5/3/2024 0:00	\$750.00	101501	E	01	050	000	
7	238443	00812	JOSTENS INC	5/3/2024 0:00	\$60.95	101501	E	01	050	000	
7	238444	00455	LAMPERT LUMBER	5/3/2024 0:00	\$38.26	101489	E	01	005	000	20220
7	238445	00673	MINNESOTA STATE HIGH SCHOOL LE	5/3/2024 0:00	\$60.00	101508	E	01	050	000	
7	238446	9047	MPCA	5/3/2024 0:00	\$912.69	101515	E	01	050	830	
7	238447	8895	PEDERSON, KATHY	5/3/2024 0:00	\$445.00	101494	E	04	005	321	
7	238449	9153	PROCARE THERAPY	5/3/2024 0:00	\$1,050.00	101499	E	01	060	740	
7	238449	9153	PROCARE THERAPY	5/3/2024 0:00	\$2,677.50	101500	E	01	060	740	
7	238450	02165	SCHWICKERT'S TECTA AMERICA	5/3/2024 0:00	\$830.40	101502	E	01	005	383	
7	238451	8712	SIOUX FALLS SCHOOL DISTRICT NO. 49-5	5/3/2024 0:00	\$164.12	101507	E	01	998	000	
7	238452	7151	THOMPSON, TODD	5/3/2024 0:00	\$130.00	101480	E	01	050	000	
7	238453	9126	TRENHAILE, JAY	5/3/2024 0:00	\$850.00	101504	E	01	005	740	
7	238453	9126	TRENHAILE, JAY	5/3/2024 0:00	\$850.00	101504	E	01	005	740	
7	238453	9126	TRENHAILE, JAY	5/3/2024 0:00	\$850.00	101504	E	01	005	740	
7	238453	9126	TRENHAILE, JAY	5/3/2024 0:00	\$850.00	101504	E	01	005	740	
7	238453	9126	TRENHAILE, JAY	5/3/2024 0:00	\$650.00	101504	E	01	005	740	
7	238454	8739	TWENTY4SEVEN FIRE AND SECURITY CORP	5/3/2024 0:00	\$126.00	101497	E	01	005	363	
7	238454	8739	TWENTY4SEVEN FIRE AND SECURITY CORP	5/3/2024 0:00	\$960.00	101497	E	01	005	363	
7	238454	8739	TWENTY4SEVEN FIRE AND SECURITY CORP	5/3/2024 0:00	\$95.00	101497	E	01	005	363	
7	238455	01521	WACHAL, HEATHER	5/3/2024 0:00	\$10.72	101498	E	01	330	740	
7	238456	04900	WACHAL, KIP	5/3/2024 0:00	\$260.00	101484	E	01	050	000	
7	238457	00744	WINDOM AREA HEALTH	5/3/2024 0:00	\$29.08	101503	E	01	005	740	
7	238457	00744	WINDOM AREA HEALTH	5/3/2024 0:00	\$1,868.75	101503	E	01	005	740	
7	238458	01249	WINDOM FIRE & SAFETY, LLC	5/3/2024 0:00	\$80.00	101485	E	01	005	363	
7	238458	01249	WINDOM FIRE & SAFETY, LLC	5/3/2024 0:00	\$7.95	101485	E	01	005	363	
7	238458	01249	WINDOM FIRE & SAFETY, LLC	5/3/2024 0:00	\$4.00	101485	E	01	005	363	
7	238458	01249	WINDOM FIRE & SAFETY, LLC	5/3/2024 0:00	\$65.70	101485	E	01	005	363	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
7	238459	9138	MASP	5/3/2024 0:00	\$205.00	101512	E	01	005	308	
7	238459	9138	MASP	5/3/2024 0:00	\$205.00	101513	E	01	005	308	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$311.69	101527	E	02	030	705	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$89.82	101527	E	02	030	701	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$603.77	101528	E	02	005	707	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$1,257.90	101528	E	02	005	705	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$72.80	101528	E	02	005	705	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$3,048.67	101528	E	02	005	701	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$278.10	101528	E	02	005	701	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$115.24	101529	E	02	005	701	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$140.28	101530	E	02	005	701	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$65.69	101531	E	02	005	705	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$943.22	101532	E	02	330	705	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$77.72	101532	E	02	330	705	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$2,250.76	101532	E	02	330	701	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$345.32	101532	E	02	330	701	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$392.96	101532	E	02	005	706	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$254.48	101533	E	02	005	706	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$52.58	101533	E	02	330	705	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$100.59	101533	E	02	330	701	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$147.00	101533	E	02	005	701	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$75.06	101533	E	02	330	701	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$177.22	101534	E	02	330	705	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$38.86	101534	E	02	330	705	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$256.69	101534	E	02	330	701	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$333.26	101535	E	02	030	705	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$178.02	101535	E	02	030	701	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$20.67	101536	E	02	330	701	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$333.41	101537	E	02	005	706	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$913.59	101537	E	02	330	705	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$105.22	101537	E	02	330	705	

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7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$1,933.01	101537	E	02	330	701	
7	238460	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/3/2024 0:00	\$96.29	101537	E	02	330	701	
7	238461	00716	RUNNINGS	5/3/2024 0:00	\$489.96	101519	E	01	050	000	20194
7	238461	00716	RUNNINGS	5/3/2024 0:00	\$8.99	101520	R	01	050	000	20129
7	238461	00716	RUNNINGS	5/3/2024 0:00	\$26.94	101521	E	01	050	000	20190
7	238461	00716	RUNNINGS	5/3/2024 0:00	\$5.99	101521	E	01	050	000	20190
7	238461	00716	RUNNINGS	5/3/2024 0:00	\$5.49	101521	E	01	050	000	20190
7	238461	00716	RUNNINGS	5/3/2024 0:00	\$4.59	101521	E	01	050	000	20190
7	238461	00716	RUNNINGS	5/3/2024 0:00	\$4.27	101522	E	01	050	000	20204
7	238461	00716	RUNNINGS	5/3/2024 0:00	\$17.97	101523	E	01	005	000	
7	238461	00716	RUNNINGS	5/3/2024 0:00	\$0.86	101524	E	01	005	000	
7	238461	00716	RUNNINGS	5/3/2024 0:00	\$0.45	101525	E	01	005	000	
7	238461	00716	RUNNINGS	5/3/2024 0:00	\$27.98	101526	E	01	005	000	
7	238462	00780	SCHWALBACH HDWE	5/3/2024 0:00	\$52.99	101538	R	01	050	000	20168
7	238462	00780	SCHWALBACH HDWE	5/3/2024 0:00	\$19.48	101539	E	01	050	000	20210
7	238462	00780	SCHWALBACH HDWE	5/3/2024 0:00	\$2.00	101540	R	01	050	000	20216
7	238462	00780	SCHWALBACH HDWE	5/3/2024 0:00	\$5.99	101540	R	01	050	000	20216
7	238462	00780	SCHWALBACH HDWE	5/3/2024 0:00	\$13.98	101541	E	01	050	830	20135
7	238462	00780	SCHWALBACH HDWE	5/3/2024 0:00	\$15.18	101541	E	01	050	830	20135
7	238462	00780	SCHWALBACH HDWE	5/3/2024 0:00	\$103.94	101541	E	01	050	830	20135
7	238462	00780	SCHWALBACH HDWE	5/3/2024 0:00	\$124.47	101541	E	01	050	830	20135
7	238462	00780	SCHWALBACH HDWE	5/3/2024 0:00	\$126.31	101542	E	01	050	830	20167
7	238462	00780	SCHWALBACH HDWE	5/3/2024 0:00	\$45.98	101542	E	01	050	830	20167
7	238462	00780	SCHWALBACH HDWE	5/3/2024 0:00	\$242.80	101542	E	01	050	830	20167
7	238462	00780	SCHWALBACH HDWE	5/3/2024 0:00	\$13.77	101543	E	01	050	830	20183
7	238462	00780	SCHWALBACH HDWE	5/3/2024 0:00	\$32.99	101543	E	01	050	830	20183
7	238462	00780	SCHWALBACH HDWE	5/3/2024 0:00	\$141.30	101543	E	01	050	830	20183
7	238462	00780	SCHWALBACH HDWE	5/3/2024 0:00	\$43.98	101544	E	01	050	830	20219
7	238462	00780	SCHWALBACH HDWE	5/3/2024 0:00	\$70.98	101544	E	01	050	830	20219
7	238462	00780	SCHWALBACH HDWE	5/3/2024 0:00	\$242.39	101545	E	01	005	000	
7	238463	00723	STAPLES OIL CO INC/EXPRESSWAY WINDOM	5/3/2024 0:00	\$1,149.18	101518	E	01	005	720	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
7	238463	00723	STAPLES OIL CO INC/EXPRESSWAY WINDOM	5/3/2024 0:00	\$330.12	101518	E	01	005	000	
7	238464	8542	CHAPIN, STEPHEN	5/6/2024 0:00	\$130.00	101570	E	01	050	000	
7	238465	02172	PRUNTY, MATT	5/6/2024 0:00	\$130.00	101569	E	01	050	000	
7	238466	03134	CHEMSEARCH	5/7/2024 0:00	\$259.95	101578	E	01	005	000	
7	238466	03134	CHEMSEARCH	5/7/2024 0:00	\$9.95	101578	E	01	005	000	
7	238467	9265	JORDAN, PAUL	5/7/2024 0:00	\$130.00	101574	E	01	050	000	
7	238468	00812	JOSTENS INC	5/7/2024 0:00	\$5.60	101580	E	01	050	000	
7	238468	00812	JOSTENS INC	5/7/2024 0:00	\$9.95	101580	E	01	050	000	
7	238469	8916	LUDOLPH BUS INC	5/7/2024 0:00	\$1,446.32	101579	E	01	005	723	
7	238470	00623	MAURER, RON	5/7/2024 0:00	\$260.00	101576	E	01	050	000	
7	238471	00884	MUSIC MART, THE	5/7/2024 0:00	\$54.93	101583	E	01	050	000	
7	238471	00884	MUSIC MART, THE	5/7/2024 0:00	\$2.15	101584	E	01	050	000	
7	238471	00884	MUSIC MART, THE	5/7/2024 0:00	\$4.00	101585	E	01	050	000	
7	238471	00884	MUSIC MART, THE	5/7/2024 0:00	\$75.98	101586	E	01	050	000	
7	238471	00884	MUSIC MART, THE	5/7/2024 0:00	\$89.97	101587	E	01	050	000	
7	238471	00884	MUSIC MART, THE	5/7/2024 0:00	\$2.70	101587	E	01	050	000	
7	238471	00884	MUSIC MART, THE	5/7/2024 0:00	\$19.79	101588	E	01	050	000	
7	238472	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/7/2024 0:00	\$1,395.16	101593	E	02	005	705	
7	238472	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/7/2024 0:00	\$109.20	101593	E	02	005	705	
7	238472	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/7/2024 0:00	\$2,458.71	101593	E	02	005	701	
7	238472	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/7/2024 0:00	\$62.29	101594	E	02	005	701	
7	238472	03504	PERFORMANCE FOODSERVICE- MARSHALL	5/7/2024 0:00	\$8.51	101595	E	02	005	701	
7	238473	7317	RON'S ELECTRIC	5/7/2024 0:00	\$2,264.04	101589	E	01	005	370	
7	238473	7317	RON'S ELECTRIC	5/7/2024 0:00	\$246.00	101590	E	01	005	370	
7	238473	7317	RON'S ELECTRIC	5/7/2024 0:00	\$815.96	101591	E	01	005	349	
7	238474	00421	ROSSOW, GREG	5/7/2024 0:00	\$260.00	101577	E	01	050	000	
7	238476	8588	SCHOOL SPECIALTY LLC.	5/7/2024 0:00	\$9.86	101582	E	01	330	000	20218
7	238476	8588	SCHOOL SPECIALTY LLC.	5/7/2024 0:00	\$4.93	101582	E	01	330	000	20218
7	238476	8588	SCHOOL SPECIALTY LLC.	5/7/2024 0:00	\$2.79	101582	E	01	330	000	20218
7	238476	8588	SCHOOL SPECIALTY LLC.	5/7/2024 0:00	\$9.86	101582	E	01	330	000	20218
7	238476	8588	SCHOOL SPECIALTY LLC.	5/7/2024 0:00	\$4.93	101582	E	01	330	000	20218

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7	238476	8588	SCHOOL SPECIALTY LLC.	5/7/2024 0:00	\$9.86	101582	E	01	330	000	20218
7	238476	8588	SCHOOL SPECIALTY LLC.	5/7/2024 0:00	\$2.79	101582	E	01	330	000	20218
7	238476	8588	SCHOOL SPECIALTY LLC.	5/7/2024 0:00	\$4.93	101582	E	01	330	000	20218
7	238476	8588	SCHOOL SPECIALTY LLC.	5/7/2024 0:00	\$5.58	101582	E	01	330	000	20218
7	238476	8588	SCHOOL SPECIALTY LLC.	5/7/2024 0:00	\$2.79	101582	E	01	330	000	20218
7	238476	8588	SCHOOL SPECIALTY LLC.	5/7/2024 0:00	\$4.93	101582	E	01	330	000	20218
7	238476	8588	SCHOOL SPECIALTY LLC.	5/7/2024 0:00	\$2.79	101582	E	01	330	000	20218
7	238476	8588	SCHOOL SPECIALTY LLC.	5/7/2024 0:00	\$4.93	101582	E	01	330	000	20218
7	238476	8588	SCHOOL SPECIALTY LLC.	5/7/2024 0:00	\$4.93	101582	E	01	330	000	20218
7	238476	8588	SCHOOL SPECIALTY LLC.	5/7/2024 0:00	\$4.93	101582	E	01	330	000	20218
7	238476	8588	SCHOOL SPECIALTY LLC.	5/7/2024 0:00	\$4.93	101582	E	01	330	000	20218
7	238476	8588	SCHOOL SPECIALTY LLC.	5/7/2024 0:00	\$4.93	101582	E	01	330	000	20218
7	238476	8588	SCHOOL SPECIALTY LLC.	5/7/2024 0:00	\$4.93	101582	E	01	330	000	20218
7	238476	8588	SCHOOL SPECIALTY LLC.	5/7/2024 0:00	\$5.58	101582	E	01	330	000	20218
7	238476	8588	SCHOOL SPECIALTY LLC.	5/7/2024 0:00	\$4.93	101582	E	01	330	000	20218
7	238476	8588	SCHOOL SPECIALTY LLC.	5/7/2024 0:00	\$2.79	101582	E	01	330	000	20218
7	238476	8588	SCHOOL SPECIALTY LLC.	5/7/2024 0:00	\$2.79	101582	E	01	330	000	20218
7	238476	8588	SCHOOL SPECIALTY LLC.	5/7/2024 0:00	\$18.19	101582	E	01	330	000	20218
7	238477	7071	SIMPLY GRANDE PIANO SERVICE	5/7/2024 0:00	\$195.00	101592	E	01	050	000	20211
7	238478	05152	SMITH AUTO SUPPLY	5/7/2024 0:00	\$20.12	101581	E	01	005	380	
7	238481	00412	SW/WC SERVICE COOPERATIVE	5/7/2024 0:00	\$676.98	101597	E	01	998	000	
7	238481	00412	SW/WC SERVICE COOPERATIVE	5/7/2024 0:00	\$720.00	101597	E	01	998	000	
7	238481	00412	SW/WC SERVICE COOPERATIVE	5/7/2024 0:00	\$290.16	101597	E	01	998	000	
7	238481	00412	SW/WC SERVICE COOPERATIVE	5/7/2024 0:00	\$483.66	101597	E	01	998	000	
7	238481	00412	SW/WC SERVICE COOPERATIVE	5/7/2024 0:00	\$387.00	101597	E	01	998	000	
7	238481	00412	SW/WC SERVICE COOPERATIVE	5/7/2024 0:00	\$720.00	101597	E	01	998	000	
7	238481	00412	SW/WC SERVICE COOPERATIVE	5/7/2024 0:00	\$580.32	101597	E	01	998	000	
7	238481	00412	SW/WC SERVICE COOPERATIVE	5/7/2024 0:00	\$720.00	101597	E	01	998	000	
7	238481	00412	SW/WC SERVICE COOPERATIVE	5/7/2024 0:00	\$676.98	101597	E	01	998	000	
7	238481	00412	SW/WC SERVICE COOPERATIVE	5/7/2024 0:00	\$720.00	101597	E	01	998	000	
7	238481	00412	SW/WC SERVICE COOPERATIVE	5/7/2024 0:00	\$774.00	101597	E	01	998	000	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
7	238482	04277	BAHR, SCOTT	5/7/2024 0:00	\$130.00	101598	E	01	050	000	
7	238483	04682	CHRISTOPHER, COREY	5/7/2024 0:00	\$130.00	101599	E	01	050	000	
7	4052024	8187	BMO Credit Card	4/5/2024 0:00	\$19,610.90	101115	B	01	206		
7	4052024	8187	BMO Credit Card	4/5/2024 0:00	\$684.23	101115	B	02	206		
7	4052024	8187	BMO Credit Card	4/5/2024 0:00	\$650.05	101115	B	04	206		
7	4082024	7740	REVTRAK, INC	4/8/2024 0:00	\$175.36	101103	E	02	005	701	
7	4082024	7740	REVTRAK, INC	4/8/2024 0:00	\$11.90	101103	E	01	050	000	
7	4082024	7740	REVTRAK, INC	4/8/2024 0:00	\$0.42	101103	E	01	050	000	
7	4082024	7740	REVTRAK, INC	4/8/2024 0:00	\$0.84	101103	E	01	050	000	
7	4082024	7740	REVTRAK, INC	4/8/2024 0:00	\$0.42	101103	E	01	050	000	
7	4082024	7740	REVTRAK, INC	4/8/2024 0:00	\$0.76	101103	E	01	060	000	
7	4082024	7740	REVTRAK, INC	4/8/2024 0:00	\$1.14	101103	E	01	050	000	
7	4082024	7740	REVTRAK, INC	4/8/2024 0:00	\$0.84	101103	E	01	050	000	
7	4082024	7740	REVTRAK, INC	4/8/2024 0:00	\$0.42	101103	E	01	050	000	
7	4092024	7740	REVTRAK, INC	4/9/2024 0:00	\$81.10	101123	E	04	005	321	
7	5012024	00412	SW/WC SERVICE COOPERATIVE	5/1/2024 0:00	\$7,284.64	101326	B	01	215		
7	5012024	00412	SW/WC SERVICE COOPERATIVE	5/1/2024 0:00	\$141,236.86	101326	B	01	215		
7	5032024	8187	BMO Credit Card	5/3/2024 0:00	\$15,626.16	101471	B	01	206		
7	5032024	8187	BMO Credit Card	5/3/2024 0:00	\$0.00	101471	B	02	206		
7	5032024	8187	BMO Credit Card	5/3/2024 0:00	\$1,187.82	101471	B	04	206		
7	5052024	8187	BMO Credit Card	5/5/2024 0:00	\$80.87	101546	E	01	050	830	
7	5052024	8187	BMO Credit Card	5/5/2024 0:00	\$51.92	101547	E	01	050	830	
7	5052024	8187	BMO Credit Card	5/5/2024 0:00	\$14.94	101548	E	01	060	000	
7	5052024	8187	BMO Credit Card	5/5/2024 0:00	\$53.85	101549	E	01	330	000	
7	5052024	8187	BMO Credit Card	5/5/2024 0:00	\$19.11	101550	E	01	330	000	
7	5052024	8187	BMO Credit Card	5/5/2024 0:00	\$111.55	101551	E	01	060	000	
7	5052024	8187	BMO Credit Card	5/5/2024 0:00	\$33.99	101552	E	01	060	000	
7	5052024	8187	BMO Credit Card	5/5/2024 0:00	\$18.91	101553	E	01	060	000	
7	5052024	8187	BMO Credit Card	5/5/2024 0:00	\$104.94	101554	E	01	050	830	
7	5052024	8187	BMO Credit Card	5/5/2024 0:00	\$18.50	101555	E	01	060	000	
7	5052024	8187	BMO Credit Card	5/5/2024 0:00	\$1,005.59	101556	E	01	005	417	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
7	5052024	8187	BMO Credit Card	5/5/2024 0:00	\$365.16	101557	E	01	050	830	
7	5052024	8187	BMO Credit Card	5/5/2024 0:00	\$18.49	101558	E	01	060	000	
7	5052024	8187	BMO Credit Card	5/5/2024 0:00	\$45.11	101559	E	01	050	830	
7	5052024	8187	BMO Credit Card	5/5/2024 0:00	\$190.58	101560	E	01	050	000	
7	5052024	8187	BMO Credit Card	5/5/2024 0:00	\$15.00	101561	E	04	005	325	
7	5052024	8187	BMO Credit Card	5/5/2024 0:00	\$50.10	101562	E	01	050	000	
7	5052024	8187	BMO Credit Card	5/5/2024 0:00	\$61.86	101563	E	01	060	000	
7	5052024	8187	BMO Credit Card	5/5/2024 0:00	\$35.94	101564	E	01	060	000	
7	5052024	8187	BMO Credit Card	5/5/2024 0:00	\$10.68	101565	E	01	050	000	
7	5052024	8187	BMO Credit Card	5/5/2024 0:00	\$28.68	101566	E	01	330	000	
7	5052024	8187	BMO Credit Card	5/5/2024 0:00	\$7.99	101567	E	01	330	000	
7	5052024	8187	BMO Credit Card	5/5/2024 0:00	\$27.88	101568	E	01	050	000	
7	40502024	8187	BMO Credit Card	4/5/2024 0:00	\$58.16	101125	E	01	050	830	
7	40502024	8187	BMO Credit Card	4/5/2024 0:00	\$63.55	101126	E	01	060	000	
7	40502024	8187	BMO Credit Card	4/5/2024 0:00	\$6.50	101127	E	01	060	000	
7	40502024	8187	BMO Credit Card	4/5/2024 0:00	\$15.99	101128	E	01	330	000	
7	40502024	8187	BMO Credit Card	4/5/2024 0:00	\$118.55	101129	E	01	330	000	
7	40502024	8187	BMO Credit Card	4/5/2024 0:00	\$237.75	101130	E	01	005	417	
7	40502024	8187	BMO Credit Card	4/5/2024 0:00	\$33.99	101131	E	01	060	000	
7	40502024	8187	BMO Credit Card	4/5/2024 0:00	\$12.44	101132	E	01	060	000	
7	40502024	8187	BMO Credit Card	4/5/2024 0:00	\$3.49	101133	E	01	060	000	
7	40502024	8187	BMO Credit Card	4/5/2024 0:00	\$65.18	101134	E	01	330	000	
7	40502024	8187	BMO Credit Card	4/5/2024 0:00	\$404.43	101135	E	01	005	417	
7	40502024	8187	BMO Credit Card	4/5/2024 0:00	\$5.99	101136	E	01	330	000	
7	40502024	8187	BMO Credit Card	4/5/2024 0:00	\$8.98	101137	E	01	060	000	
7	40502024	8187	BMO Credit Card	4/5/2024 0:00	\$754.11	101138	E	01	050	830	
7	40502024	8187	BMO Credit Card	4/5/2024 0:00	\$13.96	101139	E	01	050	000	
7	40502024	8187	BMO Credit Card	4/5/2024 0:00	\$72.76	101140	E	04	005	325	
7	40502024	8187	BMO Credit Card	4/5/2024 0:00	\$32.94	101141	E	01	060	000	
7	40502024	8187	BMO Credit Card	4/5/2024 0:00	\$47.00	101142	E	01	060	000	
7	40502024	8187	BMO Credit Card	4/5/2024 0:00	\$79.93	101143	E	01	060	000	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
7	40502024	8187	BMO Credit Card	4/5/2024 0:00	\$10.68	101144	E	01	050	000	
7	40502024	8187	BMO Credit Card	4/5/2024 0:00	\$41.64	101145	E	01	060	000	
7	40502024	8187	BMO Credit Card	4/5/2024 0:00	\$187.86	101146	E	01	050	000	
7	40502024	8187	BMO Credit Card	4/5/2024 0:00	\$54.06	101147	E	01	050	830	
7	40502024	8187	BMO Credit Card	4/5/2024 0:00	\$17.76	101148	E	01	050	830	
7	40502024	8187	BMO Credit Card	4/5/2024 0:00	\$70.60	101149	E	01	050	000	
7	40902024	7336	MN DEPT OF REVENUE	4/9/2024 0:00	\$275.00	101116	B	01	212		
7	41202024	03762	DOLLYWOOD FOUNDATION	4/12/2024 0:00	\$14.00	101151	E	04	005	377	
7	41202024	03762	DOLLYWOOD FOUNDATION	4/12/2024 0:00	\$20.00	101151	E	04	005	377	
7	41202024	03762	DOLLYWOOD FOUNDATION	4/12/2024 0:00	\$23.75	101151	E	04	005	377	
7	41202024	03762	DOLLYWOOD FOUNDATION	4/12/2024 0:00	\$11.70	101151	E	04	005	377	
7	41202024	03762	DOLLYWOOD FOUNDATION	4/12/2024 0:00	\$11.60	101151	E	04	005	377	
7	41202024	03762	DOLLYWOOD FOUNDATION	4/12/2024 0:00	\$0.00	101151	E	04	005	377	
7	41202024	03762	DOLLYWOOD FOUNDATION	4/12/2024 0:00	\$16.65	101151	E	04	005	377	
7	41202024	03762	DOLLYWOOD FOUNDATION	4/12/2024 0:00	\$7.00	101151	E	04	005	377	
7	41202024	03762	DOLLYWOOD FOUNDATION	4/12/2024 0:00	\$61.50	101151	E	04	005	377	
				TOTAL:	\$538,090.27						
				TOTAL BY FUND:							
				FUND 1	\$466,850.54						
				FUND 2	\$65,393.96						
				FUND 4	\$5,845.77						
				FUND 7	\$0.00						
				TOTAL:	\$538,090.27						
WINDOM AREA SCHOOLS			DETAIL REGISTER-P CARD REGISTER								
BMOC		00178	DEMCO INC.	4/5/2024 0:00	\$125.78	101037	E	01	050	000	20051
BMOC		00373	LINDE GAS AND EQUIPMENT INC.	4/5/2024 0:00	\$961.20	101077	E	01	050	830	
BMOC		00404	RADISSON HOTEL	4/5/2024 0:00	\$161.75	101112	E	01	005	000	
BMOC		00409	BUREAU OF EDUCATION & RESEARCH	4/5/2024 0:00	\$279.00	101064	E	01	005	307	
BMOC		00412	SW/WC SERVICE COOPERATIVE	4/5/2024 0:00	\$30.00	101051	E	01	005	307	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
BMOC		00412	SW/WC SERVICE COOPERATIVE	4/5/2024 0:00	\$15.00	101056	E	01	005	307	
BMOC		00595	MASTER TEACHER	4/5/2024 0:00	\$858.00	101108	E	01	005	308	20078
BMOC		00729	WM OF WI-MN	4/5/2024 0:00	\$1,019.07	101059	E	01	005	000	
BMOC		00729	WM OF WI-MN	4/5/2024 0:00	\$307.78	101059	E	01	005	000	
BMOC		00729	WM OF WI-MN	4/5/2024 0:00	\$1,208.96	101059	E	01	005	000	
BMOC		01284	CURRICULUM ASSOC INC	4/5/2024 0:00	\$279.00	101041	E	04	005	354	20058
BMOC		01284	CURRICULUM ASSOC INC	4/5/2024 0:00	\$189.00	101041	E	04	005	354	20058
BMOC		01284	CURRICULUM ASSOC INC	4/5/2024 0:00	\$19.00	101041	E	04	005	354	20058
BMOC		01284	CURRICULUM ASSOC INC	4/5/2024 0:00	\$19.00	101041	E	04	005	354	20058
BMOC		01284	CURRICULUM ASSOC INC	4/5/2024 0:00	\$60.72	101041	E	04	005	354	20058
BMOC		02162	MCDOWELL AGENCY	4/5/2024 0:00	\$132.00	101055	E	01	005	000	
BMOC		02210	COLE PAPERS INC	4/5/2024 0:00	\$34.55	101044	E	01	005	000	
BMOC		02210	COLE PAPERS INC	4/5/2024 0:00	\$116.47	101044	E	01	005	000	
BMOC		02210	COLE PAPERS INC	4/5/2024 0:00	\$303.59	101075	E	01	005	000	
BMOC		02210	COLE PAPERS INC	4/5/2024 0:00	\$437.31	101075	E	01	005	000	
BMOC		02210	COLE PAPERS INC	4/5/2024 0:00	\$379.62	101087	E	01	005	000	
BMOC		02210	COLE PAPERS INC	4/5/2024 0:00	\$842.25	101087	E	01	005	000	
BMOC		02210	COLE PAPERS INC	4/5/2024 0:00	\$136.82	101087	E	01	005	000	
BMOC		02210	COLE PAPERS INC	4/5/2024 0:00	\$395.15	101087	E	01	005	000	
BMOC		02210	COLE PAPERS INC	4/5/2024 0:00	\$250.03	101087	E	01	005	000	
BMOC		02306	GRAINGER	4/5/2024 0:00	\$39.33	101045	E	01	005	347	
BMOC		02306	GRAINGER	4/5/2024 0:00	\$161.18	101053	E	01	005	000	
BMOC		02306	GRAINGER	4/5/2024 0:00	\$343.55	101058	E	01	005	380	
BMOC		02306	GRAINGER	4/5/2024 0:00	\$91.35	101068	E	01	005	000	
BMOC		02346	MHS	4/5/2024 0:00	\$66.00	101091	E	01	005	740	
BMOC		02643	MENARDS	4/5/2024 0:00	\$827.81	101081	E	01	050	000	20113
BMOC		02720	RENAISSANCE LEARNING	4/5/2024 0:00	\$2.64	101072	E	01	005	335	
BMOC		02839	HYATT REGENCY	4/5/2024 0:00	\$481.74	101096	E	01	005	307	
BMOC		03681	PEARSON CLINICAL ASSMTS	4/5/2024 0:00	\$60.10	101047	E	01	050	740	
BMOC		03681	PEARSON CLINICAL ASSMTS	4/5/2024 0:00	\$10.00	101047	E	01	050	740	
BMOC		03681	PEARSON CLINICAL ASSMTS	4/5/2024 0:00	\$60.10	101049	E	01	050	740	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
BMOC		03681	PEARSON CLINICAL ASSMTS	4/5/2024 0:00	\$10.00	101049	E	01	050	740	
BMOC		03681	PEARSON CLINICAL ASSMTS	4/5/2024 0:00	\$4.82	101049	E	01	050	740	
BMOC		03681	PEARSON CLINICAL ASSMTS	4/5/2024 0:00	\$50.00	101067	E	01	005	740	20080
BMOC		03681	PEARSON CLINICAL ASSMTS	4/5/2024 0:00	\$47.00	101067	E	01	005	740	20080
BMOC		03681	PEARSON CLINICAL ASSMTS	4/5/2024 0:00	\$47.00	101067	E	01	005	740	20080
BMOC		03681	PEARSON CLINICAL ASSMTS	4/5/2024 0:00	\$10.00	101067	E	01	005	740	20080
BMOC		03681	PEARSON CLINICAL ASSMTS	4/5/2024 0:00	\$10.59	101067	E	01	005	740	20080
BMOC		04024	HILTON	4/5/2024 0:00	\$381.88	101083	E	01	005	307	
BMOC		04629	COCHLEAR	4/5/2024 0:00	\$0.00	101052	E	01	005	740	20028
BMOC		04629	COCHLEAR	4/5/2024 0:00	\$850.00	101052	E	01	005	740	20028
BMOC		04629	COCHLEAR	4/5/2024 0:00	\$0.00	101052	E	01	005	740	20028
BMOC		04629	COCHLEAR	4/5/2024 0:00	\$0.00	101052	E	01	005	740	20028
BMOC		04629	COCHLEAR	4/5/2024 0:00	\$15.00	101052	E	01	005	740	20028
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	4/5/2024 0:00	\$13.10	101039	E	01	050	000	19985
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	4/5/2024 0:00	\$7.96	101039	E	01	050	000	19985
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	4/5/2024 0:00	\$22.70	101039	E	01	050	000	19985
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	4/5/2024 0:00	\$12.90	101039	E	01	050	000	19985
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	4/5/2024 0:00	\$79.78	101040	E	01	330	000	20041
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	4/5/2024 0:00	\$20.67	101040	E	01	330	000	20041
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	4/5/2024 0:00	\$4.89	101040	E	01	330	000	20041
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	4/5/2024 0:00	\$7.51	101040	E	01	330	000	20041
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	4/5/2024 0:00	\$11.61	101040	E	01	330	000	20041
BMOC		05196	LINCOLN ELECTRIC	4/5/2024 0:00	\$250.00	101050	E	01	050	000	20061
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$7.49	101038	R	01	050	000	20055
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$32.89	101042	E	01	330	000	20057
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$39.21	101042	E	01	330	000	20057
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$12.99	101042	E	01	330	000	20057
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$11.00	101042	E	01	330	000	20057
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$35.95	101042	E	01	330	000	20057
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$8.95	101042	E	01	330	000	20057
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$16.81	101042	E	01	330	000	20057

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$10.79	101042	E	01	330	000	20057
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$22.75	101042	E	01	330	000	20057
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$14.99	101042	E	01	330	000	20057
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$7.13	101042	E	01	330	000	20057
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$7.19	101042	E	01	330	000	20057
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$11.95	101042	E	01	330	000	20057
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$11.95	101042	E	01	330	000	20057
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$10.95	101042	E	01	330	000	20057
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$11.95	101042	E	01	330	000	20057
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$10.66	101042	E	01	330	000	20057
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$15.70	101043	E	01	005	000	20059
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$30.99	101057	E	01	330	000	20071
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$36.79	101057	E	01	330	000	20071
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$35.95	101057	E	01	330	000	20071
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$62.96	101057	E	01	330	000	20071
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$175.00	101057	E	01	330	000	20071
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$55.98	101060	E	01	050	000	20070
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$47.97	101061	E	01	330	000	20077
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$33.94	101061	E	01	330	000	20077
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$27.99	101061	E	01	330	000	20077
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$49.10	101062	E	01	050	000	20083
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$33.98	101063	E	01	050	000	20087
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$44.95	101063	E	01	050	000	20087
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$80.88	101063	E	01	050	000	20087
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$33.60	101063	E	01	050	000	20087
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$74.49	101063	E	01	050	000	20087
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$43.79	101063	E	01	050	000	20087
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$98.80	101063	E	01	050	000	20087
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$99.75	101063	E	01	050	000	20087
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$62.65	101063	E	01	050	000	20087
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$51.40	101063	E	01	050	000	20087

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$27.98	101063	E	01	050	000	20087
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$8.50	101063	E	01	050	000	20087
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$9.99	101066	E	01	330	000	20085
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$39.51	101066	E	01	330	000	20085
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$11.78	101066	E	01	330	000	20085
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$39.58	101066	E	01	330	000	20085
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$44.91	101066	E	01	330	000	20085
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$92.13	101066	E	01	330	000	20085
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$20.38	101066	E	01	330	000	20085
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$15.29	101069	E	01	330	000	20092
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$31.26	101070	E	01	005	000	20095
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$6.95	101071	E	01	060	000	20094
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$8.89	101071	E	01	060	000	20094
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$16.99	101071	E	01	060	000	20094
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$19.95	101071	E	01	060	000	20094
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$16.70	101071	E	01	060	000	20094
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$21.95	101071	E	01	060	000	20094
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$18.94	101071	E	01	060	000	20094
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$21.39	101071	E	01	060	000	20094
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$29.87	101071	E	01	060	000	20094
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$7.69	101071	E	01	060	000	20094
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$16.99	101071	E	01	060	000	20094
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$11.99	101071	E	01	060	000	20094
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$6.89	101073	E	01	330	000	20101
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$19.98	101073	E	01	330	000	20101
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$16.99	101073	E	01	330	000	20101
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$14.62	101073	E	01	330	000	20101
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$13.99	101073	E	01	330	000	20101
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$29.99	101073	E	01	330	000	20101
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$14.98	101073	E	01	330	000	20101
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$9.99	101073	E	01	330	000	20101

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$16.99	101073	E	01	330	000	20101
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$9.96	101073	E	01	330	000	20101
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$18.99	101073	E	01	330	000	20101
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$22.99	101073	E	01	330	000	20101
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$11.69	101073	E	01	330	000	20101
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$28.99	101074	E	01	330	000	20097
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$458.20	101076	E	01	050	000	20106
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$109.48	101078	E	02	330	701	20053
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$18.49	101079	E	01	050	000	20107
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$34.99	101084	E	01	330	000	20115
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$13.88	101084	E	01	330	000	20115
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$75.60	101084	E	01	330	000	20115
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$119.40	101084	E	01	330	000	20115
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$69.20	101084	E	01	330	000	20115
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$38.58	101084	E	01	330	000	20115
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$29.54	101085	E	01	005	000	20105
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$880.00	101086	E	01	005	369	20116
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$7.74	101092	E	01	330	000	20125
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$26.49	101093	E	01	050	000	20122
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$74.86	101094	E	01	330	000	20118
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$46.76	101095	E	01	330	000	20123
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$9.98	101095	E	01	330	000	20123
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$19.35	101097	E	01	330	000	20128
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$7.89	101097	E	01	330	000	20128
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$48.00	101097	E	01	330	000	20128
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$9.99	101097	E	01	330	000	20128
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$17.99	101097	E	01	330	000	20128
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$42.99	101098	E	01	050	000	20127
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$45.74	101100	E	01	060	000	20134
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$230.00	101101	E	01	050	000	
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$1.77	101106	E	01	005	000	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$14.25	101107	E	01	330	000	20081
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$5.98	101107	E	01	330	000	20081
BMOC		1491	AMAZON.COM	4/5/2024 0:00	\$339.00	101114	E	01	005	308	
BMOC		8025	TEACHERS PAY TEACHERS/TEACHERS SYNERGY, LLC	4/5/2024 0:00	\$21.99	101054	E	01	330	740	20066
BMOC		8025	TEACHERS PAY TEACHERS/TEACHERS SYNERGY, LLC	4/5/2024 0:00	\$3.00	101054	E	01	330	740	20066
BMOC		8025	TEACHERS PAY TEACHERS/TEACHERS SYNERGY, LLC	4/5/2024 0:00	\$12.00	101054	E	01	330	740	20066
BMOC		8025	TEACHERS PAY TEACHERS/TEACHERS SYNERGY, LLC	4/5/2024 0:00	\$3.75	101054	E	01	330	740	20066
BMOC		8025	TEACHERS PAY TEACHERS/TEACHERS SYNERGY, LLC	4/5/2024 0:00	\$2.50	101054	E	01	330	740	20066
BMOC		8025	TEACHERS PAY TEACHERS/TEACHERS SYNERGY, LLC	4/5/2024 0:00	\$4.00	101054	E	01	330	740	20066
BMOC		8025	TEACHERS PAY TEACHERS/TEACHERS SYNERGY, LLC	4/5/2024 0:00	\$19.99	101054	E	01	330	740	20066
BMOC		8047	BASEBALL SAVINGS	4/5/2024 0:00	\$599.70	101080	E	01	050	000	20108
BMOC		8047	BASEBALL SAVINGS	4/5/2024 0:00	\$367.96	101080	E	01	050	000	20108
BMOC		8047	BASEBALL SAVINGS	4/5/2024 0:00	\$367.96	101102	E	01	050	000	
BMOC		8247	PARTS TOWN LLC	4/5/2024 0:00	\$112.00	101090	E	02	005	701	20117
BMOC		8247	PARTS TOWN LLC	4/5/2024 0:00	\$108.98	101090	E	02	005	701	20117
BMOC		8247	PARTS TOWN LLC	4/5/2024 0:00	\$31.91	101090	E	02	005	701	20117
BMOC		8569	ULTIMATE SLP	4/5/2024 0:00	\$12.95	101088	E	01	330	740	
BMOC		8586	EASTWOOD	4/5/2024 0:00	\$44.99	101065	R	01	050	000	20084
BMOC		8586	EASTWOOD	4/5/2024 0:00	\$16.32	101065	R	01	050	000	20084
BMOC		8611	SMARTCARE	4/5/2024 0:00	\$83.33	101104	E	04	005	321	
BMOC		8630	GOPHER	4/5/2024 0:00	\$129.00	101089	E	01	330	000	20114
BMOC		8630	GOPHER	4/5/2024 0:00	\$27.95	101089	E	01	330	000	20114
BMOC		8630	GOPHER	4/5/2024 0:00	\$27.95	101089	E	01	330	000	20114
BMOC		8630	GOPHER	4/5/2024 0:00	\$329.00	101089	E	01	330	000	20114
BMOC		8630	GOPHER	4/5/2024 0:00	\$71.95	101089	E	01	330	000	20114
BMOC		8931	MINNESOTA STATE COMMUNITY AND TECHNICAL COLLEGE	4/5/2024 0:00	\$50.00	101046	E	01	005	308	
BMOC		8953	A CREATIVE LIFE	4/5/2024 0:00	\$0.00	101110	E	01	005	000	20109
BMOC		8953	A CREATIVE LIFE	4/5/2024 0:00	\$170.00	101110	E	01	005	000	20109
BMOC		8953	A CREATIVE LIFE	4/5/2024 0:00	\$170.00	101110	E	01	005	000	20109
BMOC		8953	A CREATIVE LIFE	4/5/2024 0:00	\$0.00	101110	E	01	005	000	20109
BMOC		9133	MF ATHLETIC	4/5/2024 0:00	\$169.00	101082	E	01	050	000	20110

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
BMOC		9133	MF ATHLETIC	4/5/2024 0:00	\$25.35	101082	E	01	050	000	20110
BMOC		9161	ADOBE INC.	4/5/2024 0:00	\$15.99	101105	E	01	005	000	
BMOC		9240	KITCHEN AID CORPORATION	4/5/2024 0:00	\$1,279.96	101109	E	01	050	628	20026
BMOC		9246	THE CORNER GUARD STORE	4/5/2024 0:00	\$299.00	101099	E	02	005	701	
BMOC		9246	THE CORNER GUARD STORE	4/5/2024 0:00	\$22.86	101099	E	02	005	701	
BMOC		9249	QDOBA	4/5/2024 0:00	\$14.37	101111	E	01	005	000	
BMOC		00075	ZEP MANUFACTURING CO	5/3/2024 0:00	\$304.98	101425	E	01	005	000	
BMOC		00075	ZEP MANUFACTURING CO	5/3/2024 0:00	\$65.40	101425	E	01	005	000	
BMOC		00075	ZEP MANUFACTURING CO	5/3/2024 0:00	\$32.70	101452	E	01	005	000	
BMOC		00075	ZEP MANUFACTURING CO	5/3/2024 0:00	\$24.95	101452	E	01	005	000	
BMOC		00214	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	5/3/2024 0:00	\$419.82	101459	E	01	005	000	
BMOC		00341	HY-VEE FOOD STORE WINDOM	5/3/2024 0:00	\$16.57	101467	E	04	005	321	
BMOC		00341	HY-VEE FOOD STORE WINDOM	5/3/2024 0:00	\$99.48	101470	E	01	330	000	
BMOC		00373	LINDE GAS AND EQUIPMENT INC.	5/3/2024 0:00	\$30.61	101454	E	01	050	000	
BMOC		00373	LINDE GAS AND EQUIPMENT INC.	5/3/2024 0:00	\$91.85	101454	E	01	050	830	
BMOC		00412	SW/WC SERVICE COOPERATIVE	5/3/2024 0:00	\$65.00	101449	E	01	005	308	
BMOC		00595	MASTER TEACHER	5/3/2024 0:00	\$66.00	101463	E	01	005	308	20130
BMOC		00729	WM OF WI-MN	5/3/2024 0:00	\$1,007.45	101411	E	01	005	000	
BMOC		00729	WM OF WI-MN	5/3/2024 0:00	\$306.88	101411	E	01	005	000	
BMOC		00729	WM OF WI-MN	5/3/2024 0:00	\$1,234.47	101411	E	01	005	000	
BMOC		01458	J. W. PEPPER & SON, INC.	5/3/2024 0:00	\$80.00	101453	E	01	050	000	20207
BMOC		01458	J. W. PEPPER & SON, INC.	5/3/2024 0:00	\$7.50	101453	E	01	050	000	20207
BMOC		01458	J. W. PEPPER & SON, INC.	5/3/2024 0:00	\$12.99	101453	E	01	050	000	20207
BMOC		01793	KELLY INN - BEST WESTERN	5/3/2024 0:00	\$368.28	101399	E	01	005	308	
BMOC		01793	KELLY INN - BEST WESTERN	5/3/2024 0:00	\$268.04	101431	E	04	005	325	
BMOC		01841	SW/WC SERVICE COOP	5/3/2024 0:00	\$585.00	101443	E	01	005	308	
BMOC		02020	CDW-G COMPUTING SOLUTIONS	5/3/2024 0:00	\$221.94	101468	E	01	005	000	
BMOC		02020	CDW-G COMPUTING SOLUTIONS	5/3/2024 0:00	\$67.37	101468	E	01	005	000	
BMOC		02020	CDW-G COMPUTING SOLUTIONS	5/3/2024 0:00	\$65.79	101468	E	01	005	000	
BMOC		02020	CDW-G COMPUTING SOLUTIONS	5/3/2024 0:00	\$11.01	101468	E	01	005	000	
BMOC		02020	CDW-G COMPUTING SOLUTIONS	5/3/2024 0:00	\$9.31	101468	E	01	005	000	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
BMOC		02020	CDW-G COMPUTING SOLUTIONS	5/3/2024 0:00	\$65.79	101469	E	01	005	000	
BMOC		02162	MCDOWELL AGENCY	5/3/2024 0:00	\$153.00	101403	E	01	005	000	
BMOC		02210	COLE PAPERS INC	5/3/2024 0:00	\$225.00	101410	E	01	005	000	
BMOC		02210	COLE PAPERS INC	5/3/2024 0:00	\$2,886.98	101410	E	01	005	000	
BMOC		02346	MHS	5/3/2024 0:00	\$55.00	101448	E	01	005	740	
BMOC		02643	MENARDS	5/3/2024 0:00	\$1,238.00	101440	E	01	050	000	
BMOC		02643	MENARDS	5/3/2024 0:00	\$50.00	101440	E	01	050	830	
BMOC		02643	MENARDS	5/3/2024 0:00	\$2.80	101440	E	01	050	000	
BMOC		02720	RENAISSANCE LEARNING	5/3/2024 0:00	\$1.98	101432	E	01	005	335	
BMOC		02862	MNAFEE	5/3/2024 0:00	\$210.00	101406	E	04	005	325	
BMOC		02862	MNAFEE	5/3/2024 0:00	\$250.00	101407	E	04	005	325	
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	5/3/2024 0:00	\$20.68	101451	E	01	330	000	20212
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	5/3/2024 0:00	\$16.90	101451	E	01	330	000	20212
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	5/3/2024 0:00	\$16.90	101451	E	01	330	000	20212
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	5/3/2024 0:00	\$16.90	101451	E	01	330	000	20212
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	5/3/2024 0:00	\$12.50	101451	E	01	330	000	20212
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	5/3/2024 0:00	\$36.18	101451	E	01	330	000	20212
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	5/3/2024 0:00	\$40.84	101451	E	01	330	000	20212
BMOC		05084	HYATT PLACE	5/3/2024 0:00	\$271.53	101444	E	01	050	000	
BMOC		05084	HYATT PLACE	5/3/2024 0:00	\$271.53	101445	E	01	050	000	
BMOC		05097	MINNESOTA STATE COLLEGES AND UNIVERSITIES	5/3/2024 0:00	\$140.00	101405	E	01	050	000	
BMOC		0646	DOUBLE TREE GUEST SUITES	5/3/2024 0:00	\$198.52	101413	E	01	005	308	
BMOC		0646	DOUBLE TREE GUEST SUITES	5/3/2024 0:00	\$198.52	101414	E	01	005	308	
BMOC		0646	DOUBLE TREE GUEST SUITES	5/3/2024 0:00	\$198.52	101415	E	01	005	308	
BMOC		0646	DOUBLE TREE GUEST SUITES	5/3/2024 0:00	\$198.52	101416	E	01	005	308	
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$13.30	101396	E	01	330	000	20132
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$18.79	101397	E	01	060	000	20134
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$20.99	101397	E	01	060	000	20134
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$11.98	101401	E	01	330	000	20142
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$11.98	101401	E	01	330	000	20142
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$176.98	101402	E	01	060	000	20148

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$393.26	101404	E	01	050	000	
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$8.99	101408	E	01	330	740	20154
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$16.99	101408	E	01	330	740	20154
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$9.24	101408	E	01	330	740	20154
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$9.49	101408	E	01	330	740	20154
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$16.68	101408	E	01	330	740	20154
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$19.78	101408	E	01	330	740	20154
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$16.52	101408	E	01	330	740	20154
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$27.11	101412	E	01	005	369	20159
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$29.99	101417	E	01	330	000	20162
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$20.99	101417	E	01	330	000	20162
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$17.99	101417	E	01	330	000	20162
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$22.98	101417	E	01	330	000	20162
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$13.99	101417	E	01	330	000	20162
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$53.32	101418	E	01	005	369	20160
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$5.99	101419	E	01	330	740	20164
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$59.99	101419	E	01	330	740	20164
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$7.89	101419	E	01	330	740	20164
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$5.99	101419	E	01	330	740	20164
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$18.98	101419	E	01	330	740	20164
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$37.98	101419	E	01	330	740	20164
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$18.91	101427	E	01	050	830	20174
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$9.97	101429	E	01	330	000	20176
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$19.97	101429	E	01	330	000	20176
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$29.99	101429	E	01	330	000	20176
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$14.99	101429	E	01	330	000	20176
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$18.99	101429	E	01	330	000	20176
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$19.99	101429	E	01	330	000	20176
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$15.44	101429	E	01	330	000	20176
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$13.99	101430	E	01	330	000	20171
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$8.85	101430	E	01	330	000	20171

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$17.76	101430	E	01	330	000	20171
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$63.69	101430	E	01	330	000	20171
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$35.99	101433	E	01	330	000	20179
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$35.96	101434	E	01	050	000	20175
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$141.03	101434	E	01	050	000	20175
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$55.18	101435	E	01	005	740	20192
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$8.48	101436	E	01	330	000	20188
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$114.99	101437	E	01	050	000	20187
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$45.98	101438	E	01	050	000	20193
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$19.54	101438	E	01	050	000	20193
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$9.82	101439	E	01	330	000	20198
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$9.99	101441	E	01	330	000	20199
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$19.75	101446	E	01	330	000	20202
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$11.99	101446	E	01	330	000	20202
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$6.99	101446	E	01	330	000	20202
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$7.99	101446	E	01	330	000	20202
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$11.99	101447	E	01	005	000	20200
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$14.78	101450	E	01	060	000	20203
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$9.99	101450	E	01	060	000	20203
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$11.40	101450	E	01	060	000	20203
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$23.75	101450	E	01	060	000	20203
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$23.75	101450	E	01	060	000	20203
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$23.75	101450	E	01	060	000	20203
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$8.89	101450	E	01	060	000	20203
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$9.99	101450	E	01	060	000	20203
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$3.22	101450	E	01	060	000	20203
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$52.99	101450	E	01	060	000	20203
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$42.92	101450	E	01	060	000	20203
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$13.99	101450	E	01	060	000	20203
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$14.99	101450	E	01	060	000	20203
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$5.85	101450	E	01	060	000	20203

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$13.99	101450	E	01	060	000	20203
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$3.99	101450	E	01	060	000	20203
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$58.88	101455	E	01	050	000	20209
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$22.58	101456	E	01	060	000	20205
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$11.89	101456	E	01	060	000	20205
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$9.99	101456	E	01	060	000	20205
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$9.95	101456	E	01	060	000	20205
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$20.95	101456	E	01	060	000	20205
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$5.18	101457	E	01	050	000	20221
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$99.00	101458	E	01	060	000	20223
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$63.59	101460	E	01	050	000	20215
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$29.67	101464	E	01	330	000	20158
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$9.99	101464	E	01	330	000	20158
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$9.95	101464	E	01	330	000	20158
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$11.99	101464	E	01	330	000	20158
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$9.99	101464	E	01	330	000	20158
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$71.98	101464	E	01	330	000	20158
BMOC		1491	AMAZON.COM	5/3/2024 0:00	\$99.99	101465	E	01	005	000	20196
BMOC		8025	TEACHERS PAY TEACHERS/TEACHERS SYNERGY, LLC	5/3/2024 0:00	\$5.60	101426	E	01	330	000	20172
BMOC		8025	TEACHERS PAY TEACHERS/TEACHERS SYNERGY, LLC	5/3/2024 0:00	\$5.60	101426	E	01	330	000	20172
BMOC		8025	TEACHERS PAY TEACHERS/TEACHERS SYNERGY, LLC	5/3/2024 0:00	\$5.46	101426	E	01	330	000	20172
BMOC		8569	ULTIMATE SLP	5/3/2024 0:00	\$12.95	101442	E	01	330	740	
BMOC		8611	SMARTCARE	5/3/2024 0:00	\$83.33	101462	E	04	005	321	
BMOC		8615	PLAY THERAPY SUPPLY LLC	5/3/2024 0:00	\$31.99	101424	E	01	330	000	20173
BMOC		8615	PLAY THERAPY SUPPLY LLC	5/3/2024 0:00	\$9.99	101424	E	01	330	000	20173
BMOC		8615	PLAY THERAPY SUPPLY LLC	5/3/2024 0:00	\$9.99	101424	E	01	330	000	20173
BMOC		8630	GOPHER	5/3/2024 0:00	\$179.80	101400	E	01	060	000	20149
BMOC		8630	GOPHER	5/3/2024 0:00	\$44.85	101400	E	01	060	000	20149
BMOC		8630	GOPHER	5/3/2024 0:00	\$159.90	101400	E	01	060	000	20149
BMOC		8630	GOPHER	5/3/2024 0:00	\$29.95	101400	E	01	060	000	20149
BMOC		8630	GOPHER	5/3/2024 0:00	\$58.03	101400	E	01	060	000	20149

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	vou_po_no
BMOC		8630	GOPHER	5/3/2024 0:00	\$79.95	101423	E	01	330	000	20163
BMOC		8630	GOPHER	5/3/2024 0:00	\$29.90	101423	E	01	330	000	20163
BMOC		8789	ZENNI OPTICAL	5/3/2024 0:00	\$53.90	101398	E	01	330	000	20147
BMOC		8789	ZENNI OPTICAL	5/3/2024 0:00	\$4.95	101398	E	01	330	000	20147
BMOC		9062	VENTRIS LEARNING	5/3/2024 0:00	\$560.00	101422	E	01	330	302	20169
BMOC		9062	VENTRIS LEARNING	5/3/2024 0:00	\$42.00	101422	E	01	330	302	20169
BMOC		9062	VENTRIS LEARNING	5/3/2024 0:00	\$280.00	101428	E	01	330	302	20178
BMOC		9062	VENTRIS LEARNING	5/3/2024 0:00	\$21.00	101428	E	01	330	302	20178
BMOC		9161	ADOBE INC.	5/3/2024 0:00	\$15.99	101461	E	01	005	000	
BMOC		9161	ADOBE INC.	5/3/2024 0:00	\$359.88	101466	E	04	005	321	
BMOC		9252	ABERNETHY BECK, INC	5/3/2024 0:00	\$139.00	101420	E	01	050	000	
BMOC		9252	ABERNETHY BECK, INC	5/3/2024 0:00	\$245.00	101420	E	01	050	000	
BMOC		9252	ABERNETHY BECK, INC	5/3/2024 0:00	\$13.33	101420	E	01	050	000	
BMOC		9253	LIVESCHOOL, INC	5/3/2024 0:00	\$198.00	101421	E	01	330	000	20170
				TOTAL:	\$39,833.52						

**WINDOM AREA SCHOOLS, ISD 177  
WINDOM, MN  
TREASURER'S REPORT TO SCHOOL BOARD**

Date of report May 2, 2024

For the Month Ending April 30, 2024

FUNDS	Cash Balance Beginning of Month	Receipts	Interest	Payroll	Disbursements	Cash Balance End of Month	Adjustments	Cash Balance End of Month
General Fund (01)	7,215,157.48	1,828,966.95	27,003.53	977,266.49	434,967.75	7,658,893.72		7,658,893.72
Food Service Fund (02)	133,587.46	132,717.51		50,927.45	52,998.72	162,378.80		162,378.80
Community Service Fund (04)	228,828.83	17,362.14		27,275.89	2,586.76	216,328.32		216,328.32
<b><u>Sub-Total Funds 01/02/04</u></b>	<b><u>7,577,573.77</u></b>	<b><u>1,979,046.60</u></b>	<b><u>27,003.53</u></b>	<b><u>1,055,469.83</u></b>	<b><u>490,553.23</u></b>	<b><u>8,037,600.84</u></b>	<b><u>0.00</u></b>	<b><u>8,037,600.84</u></b>
Debt Service Fund (07)	382,067.90					382,067.90		382,067.90
Scholarship Fund (18)	17,285.43					17,285.43		17,285.43
Activity Account (21)	216,485.35	30,140.24	556.22		12,530.88	234,650.93		234,650.93
<b><u>Sub-Total Funds 07/08/21</u></b>	<b><u>615,838.68</u></b>	<b><u>30,140.24</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>12,530.88</u></b>	<b><u>634,004.26</u></b>	<b><u>0.00</u></b>	<b><u>634,004.26</u></b>
<b>TOTALS</b>	<b>\$ 8,193,412.45</b>	<b>\$ 2,009,186.84</b>	<b>\$ 27,003.53</b>	<b>\$ 1,055,469.83</b>	<b>\$ 503,084.11</b>	<b>\$ 8,671,605.10</b>	<b>\$ -</b>	<b>\$ 8,671,605.10</b>

**RECONCILEMENT OF TREASURER'S BALANCE WITH BANK(S)**

Description	Current Rate Of Interest (info. only)	Balance Per Bank Statement	Outstanding Checks & Wires	Deposits Not Bank Statement	Other Reconciling Items	Balance Per Treasurer's Books
BANK MIDWEST-GENERAL	1.40%	494,758.96	22,819.43	740.00	-17,164.98	455,514.55
CASH ON HAND, games & concessions		75.00				75.00
CASH ON HAND, food service		260.00				260.00
MSDLAF+ LIQUID	5.18%	518.23				518.23
MSDLAF+ MAX	5.28%	3,980,586.39				3,980,586.39
MSDLAF+ TERM	5.29% - 5.32%	4,000,000.00				4,000,000.00
BANK MIDWEST-ACTIVITY ACCOUNT	3.05%	235,952.75	1,301.82			234,650.93
<b>Treasurer's Bal. Per Books</b>		<b>\$ 8,712,151.33</b>	<b>\$ 24,121.25</b>	<b>\$ 740.00</b>	<b>\$ (17,164.98)</b>	<b>\$ 8,671,605.10</b>

Other Reconciling Items - ICS Sweep Adjustment, AFLAC Adjustment

Eli Rodriguez

APR 9 2024

April 2, 2024

Dear WAS team,

I'm writing to formally resign from my position as the middle school secretary at WAS, effective two weeks from today's date.

Please consider this letter as my formal notice, and let me know how I can assist with the transition during this period.

I'd like to express my heartfelt gratitude to each one of you for the opportunity, I wish you all the best.

Sincerely,  
Eli Rodriguez

APR 9 2024

To whom it may concern;

This is my letter of resignation from Windom Area High School as a physical education teacher effective at the end of contract.

I would like to thank the administration, the administrative staff, the teaching staff, and support staff.

Sincerely,



Jeremy O'Donnell  
4/8/2024

May 3, 2024

Corey Barfknecht



Jamie Frank  
Windom Area Schools  
1400 17th St  
Windom, MN 56101

Superintendent Frank and School Board Members,

I am writing this letter to officially resign from my position as Peer Engagement Coach and Gifted and Talented teacher effective July 1, 2024. The reason for this resignation is to accept a position as Elementary Principal at Windom Elementary School. I have thoroughly enjoyed my time as PEC and GT teacher, and I have always said I would love for all teachers to experience this position. Now, as I move to my new position, someone else will get to see how amazing the staff and students of Windom Area Schools really are.

I thank you for your past support of both programs, and I look forward to working with you in my new role.

Corey Barfknecht

APR 5 2024

Mariah Crowell  
Setting 3 Paraprofessional

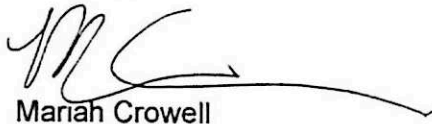
Apr 4, 2024

Dear Mrs. Frank and Windom Area School Board Members,

I am writing to inform you of my resignation as a setting 3 EBD paraprofessional effective May 31, 2024.

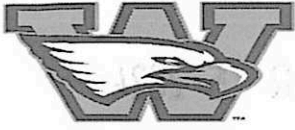
I want to thank Windom Area Schools for giving me the opportunity to learn and grow. It has been an honor and privilege to work with such amazing staff and students. I have learned so much working for Windom Area Elementary. I have made lifelong friends, and I am so thankful for that. I am opening a daycare in June, and I will use what I have learned to help me with the next chapter of my life.

Sincerely,



Handwritten signature of Mariah Crowell, consisting of stylized initials 'MC' followed by a long horizontal flourish.

Mariah Crowell



Jana Raverty <jraverty@isd177.com>

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## Fwd: Letter of Resignation

1 message

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Jamie Frank <jfrank@isd177.com>

Thu, Apr 4, 2024 at 9:00 PM

To: Holly Anderson <handerson@isd177.com>, Jana Bussey <jraverty@isd177.com>

Jamie Frank  
Superintendent  
Windom Area Schools  
1200 17th St.  
Windom, MN 56101  
(507) 831-6910



**Learning. Leading. Excelling. Together.**  
**Aprendiendo. Liderando. Sobresaliendo. Juntos.**

----- Forwarded message -----

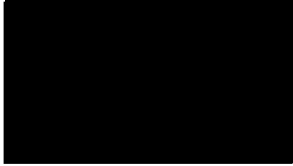
From: **Mariah Crowell** <mcrowell@isd177.com>

Date: Thu, Apr 4, 2024 at 4:34 PM

Subject: Letter of Resignation

To: Jamie Frank <jfrank@isd177.com>

Rachel Minion



May 1, 2024

Dear Principal Nielsen,

I am writing to formally announce my resignation from my position at Windom Middle School, effective June 30, 2024.

I have accepted a new opportunity to teach in my licensed area, and while I am excited about this new chapter, it is with mixed emotions that I leave Windom Area Schools. I have enjoyed my time here and am grateful for the support and opportunities for growth that I have received.

Thank you once again for the opportunity to work at Windom Area Schools. I value the professional relationships and friendships I have made here, and I look forward to staying in touch.

Sincerely,

A handwritten signature in cursive script that reads "Rachel Minion".

Rachel Minion

To Whom it may concern,

I, Jeniffer Rothstein, am resigning the SMI SpEd teaching position effective at the end of the 2023-2024 teaching contract year to pursue a paraprofessional role. I have enjoyed working with the students in the SMI room as well as other MS/HS students. I appreciate the opportunity to help them grow and watch their excitement when they realize they understand their material. I hope to continue to help students grow in a different role.

Regards,



Jeniffer Rothstein

05-08-24

TEACHER ON SPECIAL ASSIGNMENT (TOSA) AGREEMENT FOR POSITION OF ACTIVITIES  
DIRECTOR

WHEREAS, the position of Activities Director is not a position for which a license is required and is not subject to the provisions of Minnesota Statute § 122A.40; and

WHEREAS, Jacob Johnson (“Mr. Johnson”) is employed by Independent School District No. 177, Windom (“District”) as a 1.0 F.T.E. continuing contract teacher under Minnesota Statute § 122A.40; and

WHEREAS, Mr. Johnson will be placed on TOSA from his .75 F.T.E. teaching position.

WHEREAS, Mr. Johnson is interested in serving in the position of Activities Director; and

WHEREAS, Mr. Johnson does not wish to jeopardize his right to reinstatement to his 1.00 F.T.E. continuing contract position as a teacher by accepting a position which is not subject to the continuing contract law;

NOW, THEREFORE, in consideration of the mutual promises contained herein, the School District and Mr. Johnson agree as follows:

1. Mr. Johnson shall serve as Activities Director for the School District for one (1) extended school year, from July 1, 2024, until June 30, 2025. He shall be paid at the same rate of pay he would have received as a teacher for .75 F.T.E. of the Activities Director position. In addition, he shall be paid for an additional 36 days at his daily rate of pay, and an additional ten thousand five hundred (\$10,500) dollar stipend each year for the extended school year portion of the position for those duties performed beyond the .75 F.T.E. work week as Activities Director. All other benefits not listed above will follow teachers’ contract language and are the same as he would have been entitled to as a 1.0 F.T.E. teacher. Mr. Johnson shall be reimbursed mileage according to the District’s mileage reimbursement policy.
2. Mr. Johnson expressly recognizes that the position of Activities Director is not subject to the provisions of Minnesota Statute § 122A.40. He recognizes that he will have no continuing contract rights to the position of Activities Director. He further recognizes that with respect to the position of Activities Director, the Agreement constitutes the complete terms, conditions and rights with respect to that portion of his employment with the School District. If the District does not wish to employ Mr. Johnson as Activities Director for the succeeding contract year (2025-2026), it must notify Mr. Johnson in writing by April 1, 2025. Conversely, if Mr. Johnson does not wish to hold the Activities Director position for the succeeding contract year (2025-2026), he must notify the District in writing by April 1, 2025.
3. Mr. Johnson expressly understands that the position of Activities Director is not controlled by the collective bargaining agreement applicable to teachers. He recognizes that the terms and conditions of his employment as Activities Director shall be governed solely by this Agreement and not by any collective bargaining agreement. He shall not have the right to file any grievance with respect to his position as Activities Director under the procedures set forth in the teachers’ collective bargaining agreement.
4. Mr. Johnson’s position as Activities Director and those duties performed beyond the .75 F.T.E. work week as Activities Director, Mr. Johnson may assign such duties to other

teachers, administrators and/or qualified individuals and approve a stipend payment to said individuals, subject to any terms or conditions set by the Superintendent. The list of employees assigned to such duties shall be promptly reported by Mr. Johnson to the Business Manager on such forms or pursuant to such terms as the Business Manager may set. In no event shall the Activities Director approve the expenditure of more than a total of three thousand (\$3,000.00) dollars of stipends, exclusive of withholding or retirement contributions, to other employees without approval of the Superintendent.

5. Mr. Johnson agrees to perform those duties as Activities Director as set forth in the job description for the position.
6. Mr. Johnson may be terminated from the position of Activities Director during the term of this one (1) year appointment only for cause, based upon contractual employment law standards.
7. By signing this Agreement, the parties hereto acknowledge and admit that they have read the Agreement, that they fully understand and agree to the terms and implications of the Agreement, and that they have had the opportunity to consult with their representative to obtain such advice as necessary with respect to the terms and conditions set forth in this Agreement.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Mr. Jacob Johnson

INDEPENDENT SCHOOL DISTRICT  
NO. 177, WINDOM

Dated: \_\_\_\_\_

\_\_\_\_\_  
Board Chair

Dated: \_\_\_\_\_

\_\_\_\_\_  
Board Clerk

TEACHER ON SPECIAL ASSIGNMENT (TOSA) AGREEMENT FOR POSITION OF  
BEHAVIOR SPECIALIST

WHEREAS, the position of Behavior Specialist is not a position for which a license is required and is not subject to the provisions of Minnesota Statute § 122A.40; and

WHEREAS, Travis Janssen ("Mr. Janssen") is employed by Independent School District No.177, Windom ("District") as a 1.0 F.T.E. continuing contract teacher under Minnesota Statute § 122A.40; and

WHEREAS, Mr. Janssen will be placed on TOSA from his 1.0 F.T.E. teaching position.

WHEREAS, Mr. Janssen is interested in serving in the position of Behavior Specialist and

WHEREAS, Mr. Janssen does not wish to jeopardize his right to reinstatement to his 1.0 F.T.E. continuing contract position as a teacher by accepting a position which is not subject to the continuing contract law;

NOW, THEREFORE, in consideration of the mutual promises contained herein, the School District and Mr. Janssen agree as follows:

1. Mr. Janssen shall serve as Behavior Specialist for the School District for one (1) extended school year, from July 1, 2024 until mid-June 2025. He shall be paid at the same daily rate of pay he would have received as a teacher for 1.0 F.T.E. of the Behavior Specialist position.
2. Mr. Janssen expressly recognizes that the position of Behavior Specialist is not subject to the provisions of Minnesota Statute § 122A.40. He recognizes that he will have no continuing contract rights to the position of Behavior Specialist. He further recognizes that with respect to the position of Behavior Specialist, the Agreement constitutes the complete terms, conditions and rights with respect to that portion of his employment with the School District. Continuation of the position is based on guidelines and rules as set forth in the Master Contract under ARTICLE XV Leaves Section 11. Teacher on Special Assignment (TOSA).
3. Mr. Janssen expressly understands that the position of Behavior Specialist is not controlled by the collective bargaining agreement applicable to teachers. He recognizes that the terms and conditions of his employment as Behavior Specialist shall be governed solely by this Agreement.
4. Mr. Janssen agrees to perform those duties as Behavior Specialist as set forth in the job description for the position. Mr. Janssen will be paid a \$6,000 stipend for Assistant to the Principal duties done outside the normal contract day/calendar as a Behavior Specialist.
5. Mr. Janssen may be terminated from the position of Behavior Specialist during the term of this one (1) year appointment only for cause, based upon contractual employment law standards. If the District does not wish to employ Mr. Janssen as Behavior Specialist for the succeeding contract year (2025-2026), it must notify Mr. Janssen in writing by April 1, 2025. Conversely, if Mr. Janssen does not wish to hold the Behavior Specialist position for the succeeding contract year (2025-2026),

he must notify the District in writing by April 1, 2025.

6. By signing this Agreement, the parties hereto acknowledge and admit that they have read the Agreement, that they fully understand and agree to the terms and implications of the Agreement, and that they have had the opportunity to consult with their representative to obtain such advice as necessary with respect to the terms and conditions set forth in this Agreement.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Mr. Travis Janssen

INDEPENDENT SCHOOL DISTRICT  
NO. 177, WINDOM

Dated: \_\_\_\_\_

\_\_\_\_\_  
Board Chair

Dated: \_\_\_\_\_

\_\_\_\_\_  
Board Clerk

# Windom School District 177 Online Application

Huff, Jeremiah - AppNo: 123

Date Submitted: 3/28/2024

## Personal Data

**Name:** Jeremiah J Huff  
 (First) (Middle Initial) (Last)

Other name(s) under which transcripts, certificates, and former applications may be listed:

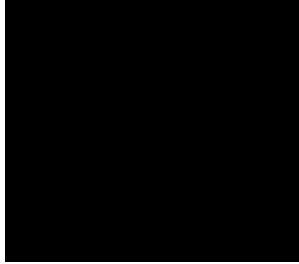
**Other:** (First) (Middle Initial) (Last)

**Email Address:** Jeremiahhuff29@gmail.com

## Postal Address

### Permanent Address

Number & Street:  
 Apt. Number:  
 City:  
 State/Province:  
 Zip/Postal Code:  
 Country:  
 Daytime Phone:  
 Home/Cell Phone:



### Present Address

Number & Street:  
 Apt. Number:  
 City:  
 State/Province:  
 Zip/Postal Code:  
 Country:  
 Phone Number:

## Employment Desired

Position Desired:

**Experience in  
Similar Positions**

### Support Staff

1. Special Education Paraprofessional

7 years

## Experience

Please list ALL relevant work experience beginning with the most recent.

Current or Most Recent Position		Employer Contact Information		Supervisor/Reference Contact Information	
SWWC paraprofessional		1454 6th Ave Windom, MN 56101 507-831-6935		Jessie A. 507-831-6935 Jessie.Ahlers@swsc.org	
<b>Date From - Date To:</b>	08/2021 - 03/2024	<b>Full or Part Time:</b>	Full		
<b>Reason for Leaving:</b>	Currently working				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	I work with students, assisting them with every day work in the classroom and outside the classroom. I am currently working in middle school helping students with EBD. I will be working with a group of kids at a time or even working one on one with a student. I will also assist a student when they are needing a break/helping the student recognize when a break is needed. (due to frustrations, that may lead to a bigger behavior).				

# JENNIFER K. EBERHARD

[j.eberhard73@gmail.com](mailto:j.eberhard73@gmail.com)

**JOB TARGET:** Choir Teacher

## EDUCATION:

### Southwest Minnesota State University

August 2001 – May 2004

- ♪ Graduating Cum Laude GPA 3.31- SMSU
- ♪ Gala Ball Music Scholarship – SMSU 2001-2004

### Mankato State University

September 1993 - December 1995

### Augustana College

August 1991 - May 1993

- ♪ Foster Parent Association Scholarship
- ♪ Pro Musica Scholarship - Augustana

## PROFESSIONAL EXPERIENCE:

### K-5 Elementary Music, Art, Technology and 5<sup>th</sup> grade Band Teacher

August 2023-present

*Cedar Mountain Elementary School*

- ♪ provided and implemented lesson plans
- ♪ taught K-5 general music
- ♪ taught beginning 5th grade band
- ♪ taught 4th grade recorders
- ♪ taught 5th grade instrumental lessons
- ♪ planned winter concert selections
- ♪ directed grades K, 1, 2, 3, 4, 5 and 5<sup>th</sup> grade band for the winter concert
- ♪ organized winter concert for K-5 both singing and beginning band
- ♪ planned spring concert K-2
- ♪ planned spring concert 3-5 with 5th grade beginning band and 4th grade recorders
- ♪ taught K-5 Art
- ♪ taught K-5 Technology
- ♪ Team organized Special persons day (grandparents day) Program for the Elementary
- ♪ member of the Staff Development committee

MS/HS Choir teacher,

August 2019-August 2023

**K-5 Elementary Music and Technology and 5<sup>th</sup> grade Band Teacher**  
*Cedar Mountain MS/HS and Elementary School*

- ♪ organized and directed JH and HS Choir Winter concert
- ♪ organized and direct JH and HS Choir spring concert
- ♪ used National and Minnesota Music Standards to design and teach lessons and units
- ♪ choose music for Large group music contest
- ♪ choose music for solo/ensemble contest for choir
- ♪ organize MS/HS music fundraisers
- ♪ teach K-5 general music
- ♪ teach beginning 5th grade band
- ♪ teach 4th grade recorders
- ♪ teach 5th grade instrumental lessons
- ♪ plan winter concert selections
- ♪ direct grades K-5 and 5<sup>th</sup> grade band for the winter concert
- ♪ organize winter concert for K-5 both singing and beginning band
- ♪ provide and implement lesson plans
- ♪ plan and teach technology curriculum to grades K-5
- ♪ Member of Staff Development Team
- ♪ member of Positive School Climate Team
- ♪ Junior Class advisor, also in charge of prom and fundraising

**6<sup>th</sup> grade, MS/HS Choir and Band Teacher**

**August 2016 – August 2019**

*Cedar Mountain MS/HS School*

- ♪ taught 6th, JH and HS Band
- ♪ taught 6th, JH and HS Choir
- ♪ taught 6th, 7th and 8th grade band lessons
- ♪ directed mixed JH and HS choirs singing in the Veteran's Day program
- ♪ organize and direct 6th grade, JH and HS Band and Choir Winter concert
- ♪ organized and directed 6th grade, JH and HS Band and Choir spring concert
- ♪ used National and Minnesota Music Standards to design and teach lessons and units
- ♪ chose music for Large group music contest for both band and choir
- ♪ chose music for solo/ensemble contest for choir
- ♪ directed the JH/HS combined pep bands for football, volleyball and basketball games
- ♪ Created unit plans for Music classes to put in District files
- ♪ Junior Class advisor, also in charge of advising prom
- ♪ Danceline coach for CMC in the fall and winter
- ♪ Studyhall supervisor
- ♪ Member of Staff Development Team
- ♪ conducted individual band lessons for 6<sup>th</sup>-8<sup>th</sup> grade
- ♪ used National and Minnesota Music Standards to design and teach lessons and units

**K-5 Elementary Music and 5<sup>th</sup> grade Band Teacher**

**August 2013-August 2016**

*Cedar Mountain Elementary School*



- ♪ conducted band rehearsals for 5<sup>th</sup> grade band
- ♪ conducted band lessons for 5<sup>th</sup> grade
- ♪ worked with grade level teachers to help with anything musical they needed
- ♪ worked with High School Band teachers to set up new band instrument tryouts

**Substitute Teacher**

**November 2008-August 15, 2013**

*Cedar Mountain Public Schools, Red Rock Central Public Schools,  
Springfield Public Schools,  
St. Raphael's Catholic School, Tracy Public School,  
Westbrook-Walnut Grove Public Schools, Wabasso Public School*

- ♪ taught choir/band/general music
- ♪ taught physical education
- ♪ taught history/civics
- ♪ taught special education
- ♪ taught art
- ♪ taught in the elementary classroom
- ♪ taught science
- ♪ taught Spanish
- ♪ taught JH/HS math
- ♪ taught Auto-mechanics/welding

**K-5 General Music and 6-8 Choir Director**

**August 2006 – June 2008**

*RTR Schools*

- ♪ work with about 250 Kindergarten through 5 grade students in general music
- ♪ taught 5<sup>th</sup> grade band and lessons
- ♪ collaborate with classroom teachers by using music to emphasize concepts learned in regular classroom
- ♪ worked with 100 6<sup>th</sup>, 7<sup>th</sup>, and 8<sup>th</sup> graders in choral setting ('06-'07 school year)
- ♪ teach recorders to the 4<sup>th</sup> grade classes in preparation for band
- ♪ organize and direct K- 5<sup>th</sup> grade Veteran's Day program
- ♪ organized and directed 7<sup>th</sup> & 8<sup>th</sup> grade mixed choirs Veteran's Day program
- ♪ organize and direct K- 5<sup>th</sup> grade winter concert
- ♪ organized and directed 6<sup>th</sup> grade and 7<sup>th</sup> & 8<sup>th</sup> grade mixed choirs winter concert
- ♪ organize and direct K- 2<sup>nd</sup> grade spring concert
- ♪ organize and direct 3<sup>rd</sup> - 5<sup>th</sup> grade spring concert
- ♪ organized and directed 6<sup>th</sup> grade and 7<sup>th</sup> & 8<sup>th</sup> grade mixed choirs spring concert
- ♪ implemented and conducted individual vocal lessons
- ♪ accompanied after school extracurricular play practice
- ♪ participated in Southwest Minnesota Jr. High Music Festival at RRC
- ♪ supervised talent acts for showcase night at the Middle School
- ♪ used National and Minnesota Music Standards to design and teach lessons and units

**Long-term Music Substitute**

**April 10, 2006 – June 1, 2006**

***Mt. Lake Elementary***

- ♪ directed grades K, 1, 2, and 3 for spring concert
- ♪ provided and implemented lesson plans through years end
- ♪ Used Echo singing and hand signs to learn the Solfege system
- ♪ clapped and written rhythms for reinforcement
- ♪ worked with grade teachers to help with musical parts in class plays

**Substitute Teacher**

**November 2005 – April 2006**

***RRC and Springfield Public Schools***

- ♪ taught choir/ band/general music
- ♪ taught industrial arts
- ♪ taught physical education
- ♪ taught history
- ♪ taught special education
- ♪ taught art
- ♪ taught in the elementary classroom

**Music Teacher**

**August 5, 2004 – June 3, 2005**

***Desert Valley Elementary***

- ♪ worked with 250 -3<sup>rd</sup>, 250- 4<sup>th</sup>, 250- 5<sup>th</sup> grade students in general music
- ♪ taught National Standards Music Concepts
- ♪ organized and directed 2- 5<sup>th</sup> grade winter concerts
- ♪ organized and directed 2- 3<sup>rd</sup> grade Patriotic concerts
- ♪ organized and directed 2- 4<sup>th</sup> grade spring concerts
- ♪ implemented and conducted individual vocal lesson program
- ♪ accompanied after school extracurricular choir concerts and practice
- ♪ team taught with physical education teacher a Dance unit
- ♪ participated and set up for Fall Festival celebration
- ♪ used Blackboard Configuration lesson planning to design lessons and units

**Student Teaching**

**January 19 – May 7, 2004**

***Red Rock Central HS/JR/Elementary***

- ♪ worked with 6<sup>th</sup> 7<sup>th</sup> 8<sup>th</sup> grade general music
- ♪ assisted in morning rehearsals for special groups going to festivals and contests
- ♪ taught and Conducted selections for 9<sup>th</sup> – 12<sup>th</sup> grade concerts
- ♪ acted as local judge for contest entry
- ♪ directed Choir at Graduation commencement
- ♪ conducted voice lessons

- ♪ accompanied vocalist for contest
- ♪ conducted band lessons
- ♪ conducted band rehearsals for 5<sup>th</sup> 6<sup>th</sup> 7<sup>th</sup> 8<sup>th</sup> grades
- ♪ worked for 2 weeks with K 1<sup>st</sup> 2<sup>nd</sup> 3<sup>rd</sup> 4<sup>th</sup> 5<sup>th</sup> in a general music setting

**Pre-student Teaching**

**January 5 – 16, 2004**

*Redwood Valley HS*

- ♪ worked with 5<sup>th</sup> 6<sup>th</sup> 7<sup>th</sup> 8<sup>th</sup> grade in general music and choir
- ♪ conducted 9<sup>th</sup> 10<sup>th</sup> grade Choir
- ♪ conducted opening warm-ups

**Clinical Experience**

**November 19 and 20, 2003**

*Marshall Area Jr. High*

- ♪ team taught 7<sup>th</sup> and 8<sup>th</sup> graders a two day lesson on The Beatles
- ♪ taught composition by ear using the Yellow Submarine on Keyboard

**PROFESSIONAL ORGANIZATIONS:**

- ♪ member of NaFME
- ♪ Minnesota Music Educators Association

**RELATED PROFESSIONAL EXPERIENCE:**

**Senior Choir Director**

**September 2019 – present**

*St. John's Lutheran Church, Springfield, Minnesota*

- ♪ choose choral musical selections for worship services
- ♪ set up practice schedule
- ♪ conduct ecumenical choir for worship and on special occasions

**Paraprofessional Student Assistant**

**September 2008 – present**

*Springfield Public Schools, Springfield, Minnesota*

- ♪ assist adolescent in classroom setting with study habits
- ♪ assist student with emotional distractions

♪ reinforce classroom skills

**Senior Choir Director**

**September 2005 – August 2008**

*Our Savior's Lutheran Church, Lamberton, Minnesota*

- ♪ choose choral musical selections for worship services
- ♪ set up practice schedule
- ♪ conduct ecumenical choir on special occasions

**Activities Coordinator**

**January 1999 – June 2004**

*PRO Kinship for Kids, New Ulm, Minnesota*

- ♪ mentored children
- ♪ recruited new families
- ♪ provided and set up activities

**Elementary Secretary**

**August 2000 - June 2001**

*Springfield Public Schools, Springfield, Minnesota*

- ♪ compiled JMC for the elementary
- ♪ compiled census information for district,
- ♪ directed questions to appropriate staff
- ♪ filed and answered telephone calls to principal

**Paraprofessional Student Assistant**

**September 1997 – August 2000**

*Springfield Public Schools, Springfield, Minnesota*

- ♪ assisted adolescent in classroom setting with study habits
- ♪ modified assignments and tests to ability levels
- ♪ substituted for office staff during absences

**Family Community Support Aide**

**December 1998 – December 1999**

*Western Human Development Center, Inc., Marshall, Minnesota*

- ♪ assisted adolescent with social skills, self-esteem and anger management
- ♪ met goals and objectives as outlined in treatment plan
- ♪ provided community-based one-on-one activities

**ACTIVITIES/ORGANIZATIONS:**

- ♪ Augustana Collegiate Choir
- ♪ MSU Concert Choir
- ♪ Vice-president, SMSU Concert Choir
- ♪ SMSU Student Conductor

- ♪ SMSU Concert Choir, Chamber Singers, Women's Ensemble, and Jazz Band
- ♪ Member of the Minnesota All-State Lutheran Choir (2 years)



# Windom School District 177 Online Application

Horrig, Marcia - AppNo: 1221

Date Submitted: 4/19/2024

## Personal Data

**Name:** Mrs Marcia K Hormig  
 (Title) (First) (Middle Initial) (Last)

Other name(s) under which transcripts, certificates, and former applications may be listed:

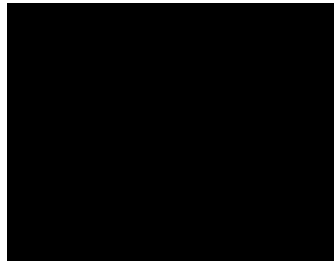
**Other:** Marcia K Severson  
 (Title) (First) (Middle Initial) (Last)

**Email Address:** [REDACTED]

## Postal Address

### Permanent Address

Number & Street:  
 Apt. Number:  
 City:  
 State/Province:  
 Zip/Postal Code:  
 Country:  
 Daytime Phone:  
 Home/Cell Phone:



### Present Address

Number & Street:  
 Apt. Number:  
 City:  
 State/Province:  
 Zip/Postal Code:  
 Country:  
 Phone Number:

## Employment Desired

No vacancies or pools are visible.

## Experience

Please list ALL relevant work experience beginning with the most recent.

Current or Most Recent Position		Employer Contact Information		Supervisor/Reference Contact Information	
Windom School District 177 Administrative Assistant ~ MSHS		1400 17th Street Windom, MN 56101		Bryan Joyce 5078316910 bjoyce@isd177.com	
<b>Date From - Date To:</b>	02/2017 - 06/2023	<b>Full or Part Time:</b>	Full		
<b>Reason for Leaving:</b>	resignation due to plans to move				
<b>May we contact this employer?</b>	Yes				
<b>Responsibilities/Accomplishments at this Position</b>	General office duties. Point person for substitute teachers and paraprofessionals Scholarship communication Awards Days management Office supplies ordering Point person for keys				

# LISA LUNDY



Hard working, motivated, former military wife with a long history of helping to serve the public through volunteer and employment. Magna Cum Laude Graduate. I am able to combine my passions of education, psychology, service, and helping children.

## EXPERIENCE

**MAR. 2022- CURRENT**

**SCHOOL PSYCHOLOGIST** PRAIRIE LAKES AREA EDUCATION AGENCY

Serve as a mental health and behavioral consultant in the schools. Conduct Functional Behavioral Assessments Plans, Cognitive Testing, and Intervention Support to school professionals. Coach school teams with Multi-tiered Systems of Support and Positive Behavior Interventions within the school to reduce behavioral referrals and increase positive school cultures.

**OCT 2021- FEB 2022**

**SCHOOL PSYCHOLOGIST INTERN** SPRINGS CHARTER SCHOOLS

Serve Homeschool/ In seat charter school in assessments for special education using patterns of strengths and weakness model, review of student records, interviews, observations. Provide individual counseling. Write individual education plans and assist general and special education staff in a collaborative manner. Work with parents to assist in educational needs and resources for the homeschooled families.

**SEPT 2021- CURRENT**

**SCHOOL PSYCHOLOGIST INTERN** SAN MARCOS UNIFIED SCHOOL DISTRICT

Conduct psychoeducational assessments and reports. Utilize a whole student approach in evaluation through review of student records, interviews with parents, students, and teachers. Conduct individual and as needed counseling to students and to support mental health staff. Conduct functional behavior assessments, create behavior intervention plans. Work in a consultative and collaborative role within the school system to assist special education and general education teachers.

**JAN 2020- MAY 2021**

**SCHOOL PSYCHOLOGIST INTERN** MARY FAY PENDLETON

Serve Military school in assessments for special education using patterns of strengths and weakness model, review student records, interview parents, students, and teachers, counsel students individually and in groups, conduct functional behavior assessments, create behavior intervention plans, write individual education plans, assist general and special education staff.

**AUG 2016- AUG 2018**

**SPECIAL EDUCATION TECHNICIAN**, SAN DIEGO UNIFIED SCHOOL DISTRICT

Work with children, teachers, and parents to assist children with their physical and educational needs. Assist students with activities of daily living, as needed. Work with students and teachers on IEP goals. Served as a teacher aid, helping to teach classes of over 20 children.

## EDUCATION

**MARCH 2022**

### **MASTERS DEGREE, NATIONAL UNIVERSITY**

School Psychology, with PPSP California Credential. GPA of 3.8. Member of National Association of School Psychologists, California Association of School Psychologists, San Diego California Association of School Psychologists, American Psychological Association, and Iowa School Psychologist Association.

**JUNE 2017**

### **BACHELOR OF SCIENCE: HUMAN SERVICES WITH MINOR IN PSYCHOLOGY, SOUTHERN NEW HAMPSHIRE UNIVERISTY**

Magna Cum Laude Honors. Member of the National Leadership Society and Alpha Sigma Lambda Society.

## SKILLS

- Working with diverse student cultures
- C-H-C Cross Battery Assessments
- Counseling and support of Mental Health
- Comprehensive Psychoeducational Evaluations
- Functional Behavior Assessments and Behavior Intervention Plans
- Case Management
- Medical knowledge and training for working with SPED students.
- Advocacy for student and family needs.
- Multi-Tier Support System
- Crisis Prevention Institute Instructor

## ACTIVITIES

I have been part of schools working as a PTA Executive Vice President, organizing events and fundraisers, volunteering time to serve over 800 military students and their families. I am passionate about helping children by advocating for them as well as their mental health. In addition to my experience and work with children, I have worked and trained in the medical field and it has served me in understanding unique needs when working with students with medical needs. I live by "Be the change you wish to see in this world" (Gandhi). Being a positive impact in a child's life is the legacy I want to leave. I have dedicated myself to helping others, but specifically strive to improve children's lives.

Rusty Rogotzke



Objective:

I am a dedicated educator with 34 years of teaching experience, seeking a fulfilling role within a school district as I approach retirement. I am committed to leveraging my expertise and passion for education to continue making a positive impact on students, staff, and the community.

Education:

Bachelor of Arts in Exercise Studies Education St. Olaf College, Northfield, Minnesota  
Graduation Year: 1986

Graduate Studies in Special Education Buena Vista University, Storm Lake, Iowa  
Completed 12 semester hours

Experience:

Special Education Strat I/II Charles City Middle School, Charles City, Iowa 2023-2024

- Responsible for providing support and instruction to 12-15 mathematics resource students, tailoring lessons and materials to meet individual learning needs and promote academic growth.
- Managed a caseload of up to 9 behavior students, implementing behavior management strategies and interventions to create a positive and inclusive learning environment.
- Collaborated with general education teachers, support staff, and parents to develop and implement Individualized Education Programs (IEPs) for students, ensuring alignment with academic goals and accommodations.
- Conducted ongoing assessments to monitor student progress and adjust instructional strategies as needed to address learning gaps and challenges.
- Facilitated communication and collaboration between students, parents, and school staff to promote student success and well-being.

Physical Education Teacher Charles City Middle School, Charles City, Iowa 2007-2023

- Planned and delivered engaging physical education lessons to middle school students, focusing on promoting physical fitness, motor skills development, and overall wellness.
- Implemented a variety of instructional strategies and activities to accommodate diverse learning needs and interests, fostering a positive and inclusive learning environment.
- Developed and implemented curriculum aligned with state standards, incorporating age-appropriate fitness assessments and skill-based challenges to track student progress.

#### Driver Education Teacher Drive Tek and Street Smarts, [Location] 1999-2023

- Conducted classroom instruction on driving laws, regulations, and safety procedures.
- Provided behind-the-wheel training to students, focusing on practical driving skills and techniques.
- Developed and implemented lesson plans and curriculum to ensure comprehensive coverage of driving education topics.
- Assessed student progress and proficiency in both classroom and practical driving settings.
- Maintained accurate records of student attendance, performance, and completion of required coursework.
- Communicated effectively with students, parents, and school administration regarding student progress and program updates.

#### Head Coach - Baseball and Girls Basketball Assistant Coach - Baseball, Girls Basketball, Boys Basketball, and Football Multiple School Districts, [Locations] 1991-2024

- Led baseball and girls basketball teams as head coach, overseeing all aspects of team management, player development, and game strategies.
- Served as assistant coach for baseball, girls basketball, boys basketball, and football teams, providing support to head coaches and assisting with practice sessions, game planning, and player instruction.
- Fostered positive team dynamics, sportsmanship, and a culture of hard work and dedication among athletes.
- Collaborated with school administration, athletic directors, and other coaching staff to coordinate practice schedules, facilities usage, and game logistics.
- Mentored and motivated student-athletes to excel both on and off the field, emphasizing the importance of academic success, sportsmanship, and leadership skills.

- Contributed to the development and implementation of team-specific training programs, drills, and strategies to enhance performance and competitiveness.

Substitute teaching both long term and short term, taught driver education, and supervised study halls for multiple schools from 1991-1999.

I hold a current teaching license in Iowa, and will qualify for a provisional special education license in May 2024 when I complete the graduate course I am currently enrolled in. My teaching license is as follows:

### Licensee Information

<b>License Type</b>	Executive Director Decision
<b>Issue Date</b>	07/11/23
<b>Expiration Date</b>	06/30/24
<b>Endorsement</b>	5-12 Instructional Strategist I: Mild/Moderate - 261
<b>Public Notes</b>	
<b>License Type</b>	Standard License
<b>Issue Date</b>	02/02/22
<b>Expiration Date</b>	02/28/27
<b>Endorsement</b>	Teacher (7-8)* - 20 K-12 Athletic Coach - 101 5-12 Driver and Safety Education - 118 K-8 Physical Education - 146 5-12 Physical Education - 147
<b>Public Notes</b>	*BY VIRTUE OF HOLDING A CERTIFICATE PRIOR TO OCTOBER 1, 1988, THE ABOVE NAMED CONTINUES TO BE AUTHORIZED TO

	TEACH ALL SUBJECTS IN GRADES 7 AND 8 (EXCEPT TAG, ESL, ART, MUSIC, IND. ARTS, SP.ED., READING) ANY ENDORSEMENTS ADDED AFTER OCTOBER 1988 ARE NOT REFLECTED IN THIS PARAGRAPH BUT ARE SHOWN ABOVE.
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Holly Anderson <handerson@isd177.com>

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## Internal Position - Additional Paraprofessional Time

3 messages

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**Holly Anderson** <handerson@isd177.com>

Wed, May 1, 2024 at 12:11 PM

To: Paras District Wide <paradw@isd177.com>

Cc: Mary Schaufenbuel <mschauenbuel@isd177.com>, Greg Gardner <greg.gardner@msea-mn.com>

Position Available

May 1, 2024

### Paraprofessional – Additional Time

Additional 15 minutes for student support in the High School EBD room from 3:00 pm to 3:15 pm.

-  
**APPLICATION PROCESS:**

Interested paraprofessionals must submit a letter of interest to Holly Anderson at [handerson@isd177.com](mailto:handerson@isd177.com)

Deadline to apply: 5 days

EOE

--

**Holly Anderson**

Human Resources and Financial Assistant

Windom Area Schools

1400 17th Street | Windom, MN 56101

P: (507)831-6901 Ext. 302 | F: (507)831-6919

[handerson@isd177.com](mailto:handerson@isd177.com)

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**Matt Onken** <monken@isd177.com>

Wed, May 1, 2024 at 1:17 PM

To: Holly Anderson <handerson@isd177.com>

I'd be interested in this.

The mediocre teacher tells.

The good teacher explains.

The superior teacher demonstrates.

The great teacher inspires.

William Arthur Ward

[Quoted text hidden]

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**Holly Anderson** <handerson@isd177.com>

Wed, May 1, 2024 at 1:30 PM

To: Matt Onken <monken@isd177.com>

Perfect, I will make note of it.

[Quoted text hidden]

Member \_\_\_\_\_ Introduced the following resolution and moved its adoption:

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

WHEREAS Lauren Hunt, is a probationary teacher in Independent School District No. 177, Windom.

BE IT RESOLVED, by the School Board of Independent School District No. 177, Windom, that pursuant to Minn. Stat. 122A.40 Subd. 5 the teaching contract of Lauren Hunt, a probationary teacher, in the Independent District No. 177, is hereby nonrenewed and terminated at the end of the 2023-2024 school year.

BE IT FURTHER RESOLVED, that written notice be sent to said teacher regarding termination and nonrenewal of her contract as provided by law, and that said notice shall be in substantially the following form:

**NOTICE OF TERMINATION AND NONRENEWAL**

Dear Ms. Hunt,

You are hereby notified that at an open meeting of the School Board of Independent School District No. 177 held on May 13<sup>th</sup>, 2024, a resolution was adopted by a majority roll call vote to non-renew and terminate your contract effective at the end of the current school year and not to renew your contract for the 2024-2025 school year. Said action of the Board is pursuant to Minn. Stat. 122A.40, Subd. 5.

Respectfully,

SCHOOL BOARD OF  
INDEPENDENT SCHOOL DISTRICT NO. 177

By \_\_\_\_\_  
Bruce Mews, Clerk

The motion for the preceding resolution was duly seconded by Jones and upon vote being taken thereof, the following voting in favor: \_\_\_\_\_ the following voting against the same: none. Absent: \_\_\_\_\_. Whereupon said resolution was declared duly passed and adopted.

April 26, 2024

To: Cottonwood County Home Initiative Administrator

c/o Tiffany Lamb, EDA Director  
Economic Development Authority of Windom  
444 Ninth Street  
P. O. Box 38  
Windom, MN 56101

Re: Request for Residential Tax Abatement

Dear Tiffany:

We plan to construct a new single-family home on Lot 2, Block 1 of Plum Bay Subdivision in Windom. We are requesting residential tax abatement for the new home pursuant to the Cottonwood County Home Initiative Program. Our plans are to begin construction of the new home this year.

Our application includes:

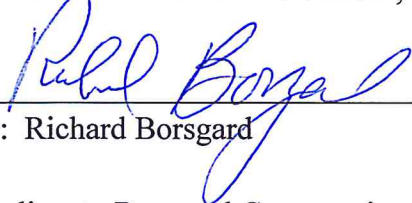
1. This letter requesting abatement;
2. Legal description, address, and Parcel ID No. of the property;
3. Aerial or plat map showing the lot lines of the property;
4. A site plan showing the proposed location and dimensions of the new home on the property;
5. Floor plans for the new home;
6. Estimated market value of the new home.

Even though our estimated valuation of the new home is in excess of \$320,000, we understand that the maximum valuation on which tax abatement will be granted for the new home is capped at that amount. A copy of the Building Permit issued by the Windom Building & Zoning Office will be provided when available.

Should you have any questions or need additional information, please contact us.

Sincerely,

BORSGARD CONSTRUCTION, LLC

  
By: Richard Borsgard

  
By: Drake Borsgard

Applicant: Borsgard Construction, LLC

Mailing Address for Applicant: 2225 River Road, Windom, MN 56101

Contact Phone Nos.: Rick Borsgard - 507-822-1484; Drake Borsgard – 507-822-3845

Attachments

ATTACHMENT  
to  
COTTONWOOD COUNTY HOME INITIATIVE APPLICATION

Applicant: Borsgard Construction, LLC

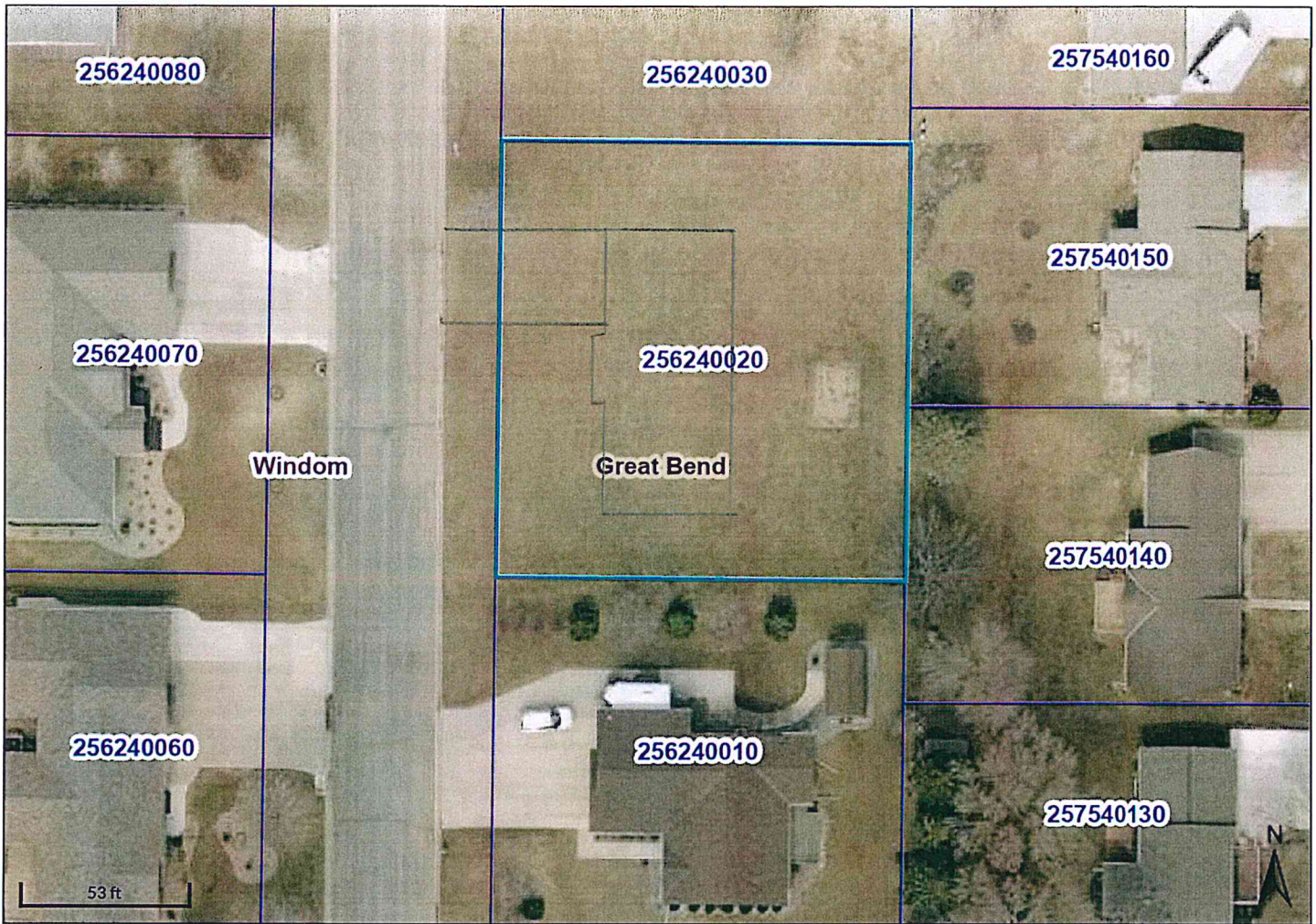
Parcel ID No.: 25-624-0020

Address of the Property: 705 Plum Avenue, Windom, Minnesota 56101

Legal Description of the Property: Lot 2, Block 1 of Plum Bay Subdivision to the City of Windom,  
Cottonwood County, Minnesota.

Estimated Market Value of the New Home: \$408,000

Valuation Cap (per Guidelines): \$320,000

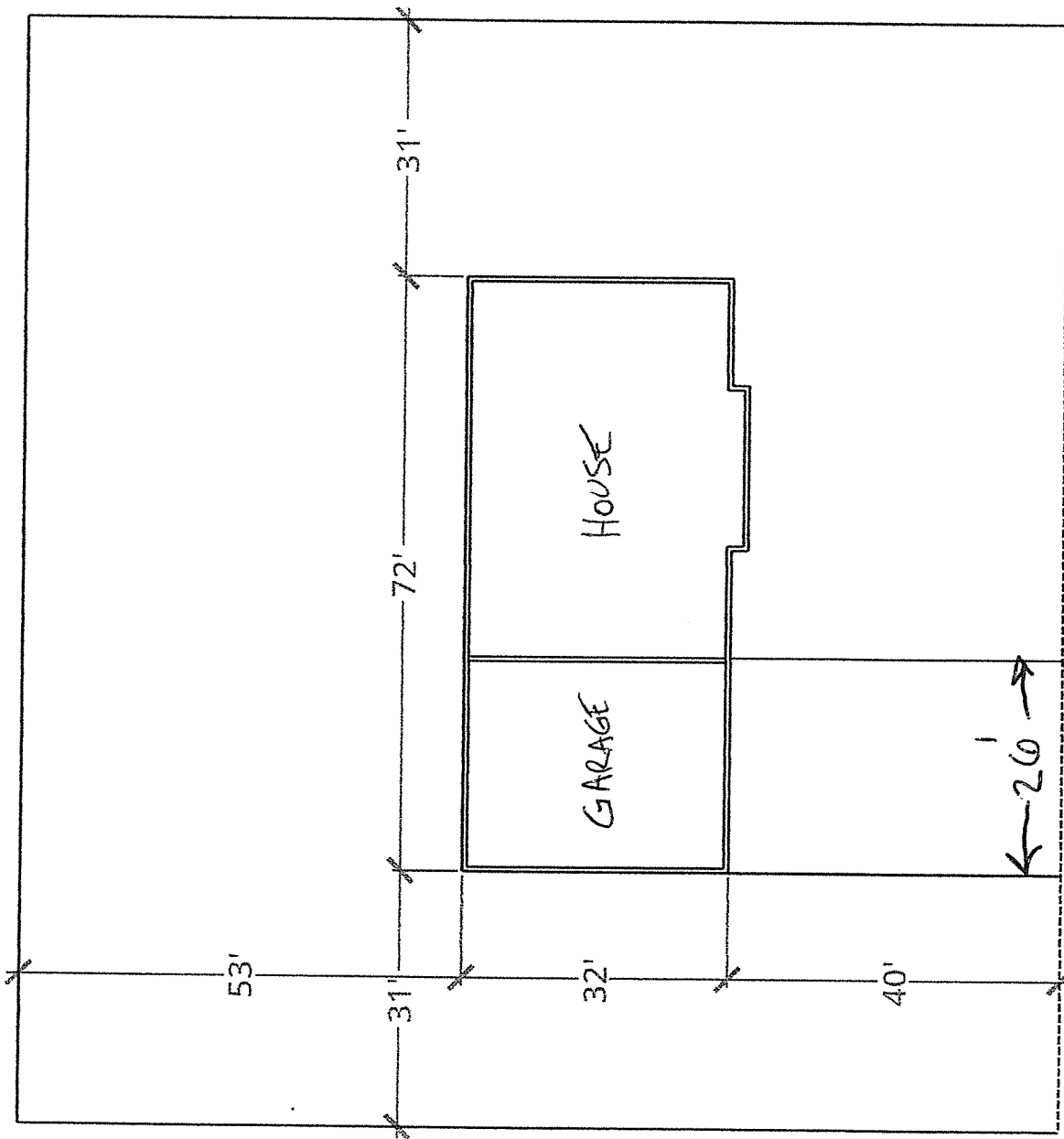


Parcel ID	256240020	Alternate ID	n/a	Owner Address	BORSGARD CONSTRUCTION LLC
Sec/Twp/Rng	0-0-0	Class	RESIDENTIAL VACANT LAND		2225 RIVER ROAD
Property Address		Acreage	n/a		WINDOM MN 56101
	WINDOM				
District	n/a				
Brief Tax Description	n/a				

(Note: Not to be used on legal documents)

Date created: 4/26/2024  
 Last Data Uploaded: 4/26/2024 4:51:43 AM

Developed by  **Schneider**  
 GEOSPATIAL

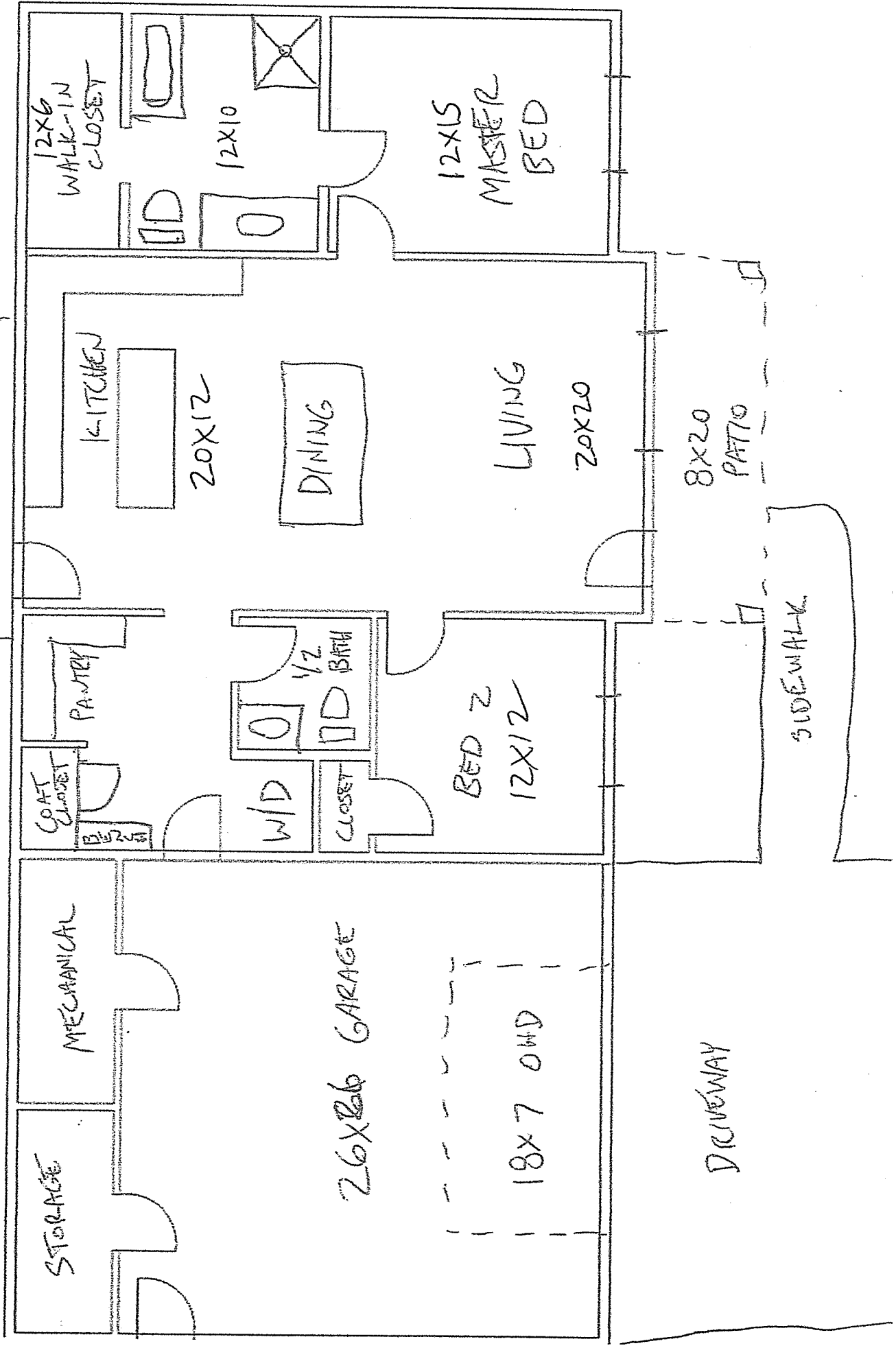


PLUM AVE

26' ←

46'

32' →



STORAGE

MECHANICAL

COAT CLOSET

PANTRY

W/D

CLOSET

12 BATH

KITCHEN

20x12

DINING

LIVING

20x20

BED 2

12x12

12x6 WALK-IN CLOSET

12x10

12x15 MASTER BED

8x20 PATIO

SIDEWALK

DRIVEWAY

18x7 OND

**WINDOM PUBLIC SCHOOL DISTRICT**

**RESOLUTION NO. 061024A**

**INTRODUCED:**

**SECONDED:**

**VOTED: Aye:**  
**Nay:**  
**Absent:**  
**Abstained:**

**Resolution Calling for a Public Hearing on Proposed  
Tax Abatement for New Residential Project**

**WHEREAS**, the Windom Public School District (the “School District”) is committed to the best interests of the students in the School District and the best interests of the School District as a whole; and

**WHEREAS**, Minnesota Statutes §469.1813 gives authority to a School to grant an abatement of a percentage of the property taxes imposed by the School if certain criteria are met; and

**WHEREAS**, in addition to the statutory requirements, in December 2022 the Windom Board of Education (“School Board”) approved the Cottonwood County Home Initiative Guidelines for the application period of January 1, 2023, through December 31, 2025, (the “Guidelines”) and participation in the Cottonwood County Home Initiative Program (the “Program”); and

**WHEREAS**, as part of the approval of the School District’s participation in the Program, the School Board established a valuation cap of \$320,000 per new single-family home eligible for tax abatement by the School District; and

**WHEREAS**, Borsgard Construction, LLC, a Minnesota limited liability company, (“Borsgard”) is the owner of the following described real estate within Cottonwood County, Minnesota:

Parcel #: 25-624-0020

Address of Property: 705 Plum Avenue, Windom, MN 56101

Legal Description of Property: Lot 2, Block 1 of Plum Bay Subdivision to the City of Windom, Cottonwood County, Minnesota; and

**WHEREAS**, Borsgard proposes to a construct a new home on this property; and

**WHEREAS**, Borsgard has requested tax abatement on this property pursuant to the Guidelines; and

**WHEREAS**, the abatement of taxes on the above-described parcel would be for the period of five (5) years commencing on the first year of taxes payable for the full assessed value related to the capital improvements as outlined in Cottonwood County Home Initiative Guidelines; and

**WHEREAS**, the School District cannot abate more than sixty percent (60%) of the property taxes which it receives from each parcel; and

**WHEREAS**, the estimated market value for the new home, submitted by the Applicants, is \$408,000; and

**WHEREAS**, based on an Estimated Market Value capped at \$320,000 for the new home and based on 2024 tax rates, the estimated tax abatement for the School District for this property would be approximately \$514.34 per year. The total estimated tax abatement by the School District for the five-year period is approximately \$2,571.70. (These figures were calculated using 2024 tax rates. The market value for the project is only an estimate, since the building has not yet been constructed. The tax rates will also change each year.)

**WHEREAS**, Minnesota Statutes require that a public hearing be held prior to the approval of the proposed tax abatement.

Now, therefore, **BE IT RESOLVED by the WINDOM BOARD OF EDUCATION** as follows:

1. Public Hearing. A public hearing to consider the proposed tax abatement, as set forth above, shall be held on Monday, June 10, 2024, in the Windom City Council Chambers at City Hall, 444 Ninth Street, Windom, Minnesota, during the School Board Meeting which begins at 6:30 p.m.
2. Notice of Public Hearing. The School Superintendent is authorized and directed to cause notice of the hearing to be published once in a newspaper of general circulation in the County at least 10 days, but less than 30 days, prior to the date for the hearing. The public hearing notice shall include notice that the School Board is considering a residential tax abatement, a description of the property for which the abatement is being considered, and the total estimated amount of the proposed tax abatement based on current information.

Adopted this 13th day of May, 2024.

ATTEST:

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Bruce Mews, Clerk

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Joel Bordewyk, Chair



# Windom Elementary School Board Report May 13, 2024

- This past week we celebrated our teachers! We thank them for all they do for our students. We have so many wonderful, caring teachers in our district.
- We also celebrated National School Nurses Day on Wednesday, May 8. We feel so blessed to have Nurse Jacki in our building. We thank her for taking such great care of us!
- Author John Coy visited the elementary school on April 25. He shared a few of his books and some stories about how he became a writer. His visit was made possible through grants received from Prairielands Library Exchange and the Minnesota State Legacy Funds. Windom Public Library's Children's Librarian Nancy Sajban worked closely with our own Donna Knapper to organize this event. John shared that he was extremely impressed by our elementary students. He said that the students' behavior, engagement, and participation was amazing...from our youngest learners to the large group in the gym. I would have to agree...the students did an outstanding job!



- National Bike to School Day was Wednesday, May 8. It was great to see so many students enjoying the beautiful weather and getting a little exercise on the way to school.



- Family Engagement Night (April 14) - Art Walk. Mrs. Roberts has planned an amazing event to showcase the wonderful artwork created by students and staff. We hope to see a big crowd for the free meal and art walk! Here's a little sneak peek of one of the pieces!



- Also coming up:
  - Elementary Track Meet: May 16 in the afternoon
  - Qtr 4 Terrific Kids programs: May 21 & 22
  - Career Day: May 23
  - Ice Cream Truck: May 29
- This summer:
  - Summer Soaring Eagles and the Elementary Stem Camp will take place for three weeks at the end of July and beginning of August.

# **Windom Area Middle School Board Report**

## **2023-2024**



### **May 13, 2024**

Thank you for accepting and looking over the May middle school board report.

- Celebration of the Windom Area School Teachers took place May 6 -10. I'm extremely grateful to be a part of this high-achieving team. My wish is that the public truly understands what these teachers put in every day for these students and our community.
- I would also like to acknowledge Jessica Matt and Jacki Larson as School Nurse Appreciation Day took place on May 8.
- We wrapped up our final Fire Drill on May 8. We have completed all mandatory drills for the year.
- I want to recognize Officer Dana Wallace and her school safety patrol for the work done to keep pedestrians safe.
- May 1 - 17 the STAR Testing window is open for assessing where students are in reading and math.
- May 20 - The Middle School Pops Concert will occur at 7:30 in The Nest.
- May 22 - 7th grade students will take a field trip to the Capitol and MN History Center. I will be attending.
- May 28 - We will be collecting Chromebooks from middle school students.
- May 30 - Final Student Day and Community Clean Up - Dismissal 12:35

- May 31 - Teacher Checkout Day
- For the 24-25 school year, we plan to have Chromebooks stay here at school for 5th - 8th grade students. Currently, students have a Chromebook that travels with them everywhere. Chromebooks will still be used at school to supplement and support students' education. They will just stay in the classroom.



5/13/2024 - From the Desk of High School Principal Bryan Joyce

**Vision: All students graduate with the knowledge and skills needed to be productive and engaged citizens**

**Purpose: All students learn the academic standards and we provide as much time and support as needed to help each student learn**

- As the year draws to a close, here are a few items to keep in mind:
  - Eagle Achievement presentation night was last Wednesday, thanks for the great community support of this program every year!
  - The senior trip is Wednesday, May 15
  - Awards Day is this Friday at 8:30 AM in the Nest - all are invited!
  - Seniors have open campus May 22 & May 23
  - Graduation is at 7:00 PM Friday, May 24
    - Board members should arrive by 6:40 PM
  - Community day is Thursday, May 30 - 12:35 release
  - Paraprofessional check out is May 30
  - Teacher last day is May 31
- The STAR testing window closes on May 17
  - Preliminary MCA results for the HS are positive!
  - Our teachers worked relentlessly to make an impact this year, thank every teacher you see!
- 24-25 Schedule adjustments with students are going well! Juniors & Seniors are complete! Thanks to Mrs. Squires, Mrs. Nielsen & Mrs. Lovell for their assistance with this!
- The CEO trade show on May 1 was a tremendous success
  - We are in the process of making all plans for the 24-25 class
- Handbook
  - Our leadership team will be reviewing, making proposed changes/updates and we plan to bring that to the board for a July approval



# School Board Report

## By Superintendent Jamie Frank

5/13/24

### **Enrollment**

Please see the [Enrollment Document linked here](#). The May 1 enrollment totaled 1148 students in Windom Schools K-12. This is 4 students more than the April 1 enrollment and one student more than the October 1 enrollment. However, when comparing May 1, 2024 (1148) to May 1, 2023 (1159) there are 11 students less today. We started the year with about ten students less than a year ago and we will finish the year with about ten students less than a year ago.

### **Infinite Campus**

We are well on our way to making the transition from Skyward to Infinite Campus. There are weekly meetings between the IC team and our team. We have a trial site right now and are working through small issues, but overall it is going very well. Infinite Campus has been very impressed with our tech team. Thank you to George and Ryan!

### **Legislative Update**

May 19 is the last day to pass bills in the legislature.

- TRA (Teacher's Retirement) moves full retirement age down to 65 effective July 1, 2024. Passed in both House and Senate and needs the Governor's signature to become law.
- House Supplemental Ed Budget -
  - Read Act - \$36 per pupil for teacher stipends for training.
  - VPK- 2200 new slots
  - Compensatory - Hold Harmless
  - Student Attendance Pilot - Mankato, Moorhead, Chisholm, Northfield, Windom
- Senate Supplemental Budget -
  - Read Act - \$40 per pupil for Literacy Incentive Aid Reasons, rather than a grant.
  - Student Support Aid now may include transportation
  - VPK - 2200 new slots
- Senate Other Policy

- Earned Safe and Sick Time - an amendment was added to the Senate Labor Bill to keep ESST separate from regular contracted sick leave.

Windom Schools is specifically listed in two bills. One is for a tax refund on materials used for facility maintenance projects and the other is funding to increase attendance rates. This would provide Windom Schools with \$60,000 annually for three years to be used to develop a system to help increase attendance within the district and collaborate with other districts who are also participating in the project.

**No Work session**

There is no work session in May since the 4th Monday falls on Memorial Day.

**Graduation**

Graduation is May 24 at 7:00pm. Please meet by the weight room at 6:30. We will walk onto the stage together at 7:00pm.



# Corey Barfknecht

High-achieving leader with a focus on academic excellence and demonstrated results in student achievement. Extremely well-versed in establishing data-supported objectives aligned with district goals and strategies, and overseeing high-impact, research-based pedagogical techniques. Experienced Peer Engagement Coach with a proven track record of positive relationships with staff and students leading to high levels of academic success. Rapport, Data, Achievement.

## EXPERIENCE

**Windom Area Schools, Windom MN** – *Peer Engagement Coach/Enrichment Teacher 2021 – PRESENT*

Peer Coach, AVID site teams, AVID District Director Support, Elementary Leadership Team, Strategic Planning Committee, presenter at Family Engagement Nights, presenter at staff meetings and professional development opportunities, Teacher of the Year.

**Windom Area Schools, Windom MN** – *Fifth Grade Teacher*

June 2015 – May 2021

High academic success, QCOMP, MS Leadership team, Elementary Leadership team, PLC Leader, JH Knowledge Bowl Coach, Building planning committee, Summer STEM camp facilitator, Mentor

**Worthington Middle School, Worthington MN** – *Sixth Grade Teacher*

2010–2015

Pioneered standards-based grading, Professional Development Chair, iPad implementation committee, curriculum selection committee, Minnesota Partnership for School Connectedness

**Marc T. Atkinson Middle School, Phoenix AZ** – *Seventh and Eighth Grade Teacher 2004 –2010*

Implemented standards-based grading on my own, Developed a successful behavior modification program, developed personal relationships with inner-city youth to help them be successful both in and out of school, Co-Department Chair in English, Honors team leader

## EDUCATION

**Saint Mary's University of Minnesota** – Graduate Certificate in Education Administration - School Principal 2022-2024.

**University of Phoenix, Phoenix AZ** – Master's Degree in Curriculum and Instruction 2005-2006.

**Minnesota State University, Mankato MN** – Bachelor's Degree in Elementary Education 1998-2003.

## AWARDS/TRAINING

Teacher of the Year, Charlotte Danielson Observations, AVID, Teacher Fellow- Minnesota Partnership for School Connectedness, CPI (noncurrent)



## 2023-2024 ACTIVITY ASSIGNMENTS

(Updated as of 4.11.24)

### Fall Athletics:

Cross Country	Head Coach	Melissa Pletcher
	Assistant Coach	Kylie Nielsen
	Assistant Coach	Les Knutson
Football	Head Coach	Adam Farag
	Assistant Coach	Zach Steen
	Assistant Coach	Devin Homer
	9th Grade Coach	Wyatt Minion
	9th Grade Coach	Tyler Morgan
	7 <sup>th</sup> /8th Grade Coach	Jayd Soderholm
	7th Grade Coach	Trey Randel
7 <sup>th</sup> /8 <sup>th</sup> Grade Coach	Robby Anderson	
Volleyball	Head Coach	Crystal Fast
	B Squad Coach	Leah Lovell
	C Squad Coach	Samantha Flatgard
	8th Grade Coach	Rebecca Hacker
	7th Grade Coach	Paige Pigman
	Volunteer Coach	Makenzie Hall
	Volunteer Coach	Holly Anderson
Volunteer Coach	Autumn Hauge	

### Winter Athletics:

Boys Basketball	Head Coach	Mitch Boeck
	Assistant Varsity	Juhl Erickson (Volunteer Assistant)
	Assistant Varsity	Luke Gilbertson (Volunteer Assistant)
	B Squad Coach	Dane Nielsen
	C Squad Coach	Trey Randel
	8th Grade Coach	Dennis Johnson
	7th Grade Coach	Jacob Olson
Girls Basketball	Head Coach	Jacob Johnson
	B Squad Coach	Lindsey Power
	C Squad Coach	Lance Jackson
	8 <sup>th</sup> Grade Coach	Autumn Hauge
	7 <sup>th</sup> Grade Coach	Halle Jackson
Gymnastics	Head Coach	Heather Janssen
	Assistant Coach	Megan Lindquist
	7/8th Grade	Mareah Carlson (Volunteer)
	7/8th Grade	Brooklyn Paulson (Volunteer)
Boys Hockey	Head Coach	Travis Janssen
	Assistant Coach	Kyle Espenson
	Assistant Coach	Wyatt Schumacher
	Volunteer Assistant	Justin Espenson
	Volunteer Assistant	Jason Espenson
	Volunteer Assistant	Todd Janssen

Girls Hockey	Head Coach	Matthew Dockter
	Assistant Coach	Ryan Evers
	Volunteer Assistant	Jerome Robillard
	Volunteer Assistant	Annie Tippin
Wrestling	Head Coach	Nick Kulseth
	Asst. Coach	Joe Fischenich
	JH Coach	Eric Michael
	Asst./JH Coach	Dave Fischenich (Volunteer)

### **Spring Athletics:**

Baseball	Head Coach	Alex Fink
	Assistant Coach	Mike Jackson
	B Squad Coach	Travis Janssen
	8th Grade Coach	Jacob Olson
	7th Grade Coach	Trey Randel
	Volunteer Assistant	Collin Lovell
	Volunteer Assistant	Joel Riordan
	Volunteer Assistant	Bob Fink
Softball	Head Coach	Jessica Smith
	Assistant Coach	Jeff Huska
	B Squad Coach	Eric Hanson
	8 <sup>th</sup> Grade Coach	Tylor Kruse
	7 <sup>th</sup> Grade Coach	Brianna Mischke
Track and Field	Head Coach	Les Knutson
	Assistant Coach	Erin Elder
	Assistant Coach	Tyler Morgan
	JH Coach	Eliana Tade
	JH Coach	Lindsay Power
	Volunteer Assistant	Jeremy O'Donnell
Golf	Head Coach	Paige Pigman
	Assistant Coach	Per Nielsen
	Volunteer Assistant	Glenn Lund
Clay Target League	Volunteer Coach	Justin Johnson
	Volunteer Assistant	Jerome Robillard
	<b>Volunteer Assistant</b>	<b>Travis Hodkin</b>

### **Other Activities:**

JH Knowledge Bowl	Head Coach	Charlotte Suess
	Assistant Coach	Jackie Jurgens
Fall Musical	Director	Emily Riordan
	Vocal Assistant	Rachel Axford
	Set Director	Sarah Theesfeld
Speech	Head Coach	Elsa Mendoza
	Assistant Coach	Irene Swanson
	JH Assistant Coach	Erin Sebring
Fall Cheerleading	Coach	Heather Janssen

Winter Cheerleading            No Winter Cheerleading due to low numbers

Winter Play	Director	Joni Fischenich
	Instrumental Asst. Dir.	Rachel Axford
	Assistant Director	Sarah Theesfeld

Knowledge Bowl	Head Coach	Morgan Wilder
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Band for Athletic Events	Director	Jamie Pohlmann
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FFA	Advisor	Betsy Harwood
	Assistant	Nichole Lowe
	Volunteer Asst	Jace Harwood

Stage Band	Director	Jamie Pohlmann
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Middle School Play	Co-Director	Dana Wallace
	Co-Director	Jackie Jurgens

Middle School Student Council	Advisor	Sydney Mortenson
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High School Student Council	Co-Advisors	Emily Riordan
	Co-Advisors	James Burton

National Honor Society	Co-Advisors	Marlene Johnson
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High School Yearbook	Co-Advisors	Kelli Nibbe
	Co-Advisors	Lisa Letcher
	Co-Advisors	Emily Aikele

Middle School Memory Book	Advisor	Jamie Pohlmann
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Elementary Memory Book	Advisor	Sam Melkert
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Literacy Coach	Windom Elem	Sam Melkert
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Mass Media	Advisor	Eric Hanson
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Pop Group	Advisor	Rachel Axford
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Senior High Band	Advisor	Jamie Pohlmann
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Senior High Vocal	Advisor	Rachel Axford
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Robotics	Head Coach	Jill Defries
	JH Coach	Susan Buss

Video Board Electronic & Event Technician		Eric Hanson
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ECFE Coordinator		Angela Geesman
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Prom	Advisor	Kelli Nibbe
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**WINDOM PUBLIC SCHOOLS ISD 177**

**Account Balance Detail Report**

As Of 4/22/2024

Plan Year: 01/01/2023-12/31/2023

\*Important note: The Pending Repayment column reflects any paid claims that need either further documentation or repayment back to the plan. Participants have been notified action is required. If the necessary action is not taken, these items will be reported on the Plan Year Closing Report as taxable items.

Plan	Consumers	Election	Paid*	Pending	Consumer Deposits	Plan Year Balance	Available Balance	Cash Balance
Combination FSA 01/01/2023-12/31/2023	2	\$4,000.00	(\$4,000.00)	\$0.00	\$4,000.00	N/A	\$0.00	\$0.00
Medical FSA 01/01/2023- 12/31/2023	3	\$4,450.00	(\$4,450.00)	\$0.00	\$3,230.00	N/A	\$0.00	(\$1,220.00)
Dependent Care FSA 01/01/2023-12/31/2023	8	\$28,460.00	(\$26,475.00)	\$0.00	\$28,460.00	N/A	\$1,985.00	\$1,985.00
<b>Grand Totals:</b>	13	\$36,910.00	(\$34,925.00)	\$0.00	\$35,690.00	\$0.00	\$1,985.00	\$765.00

\* Paid amounts are based on the date the payment is generated not the effective date of the payment.

**Trial Balance Summary Report**

Windom Public Schools										Page 1 of 1		
Trial Balance Summary Report										4/22/2024		
										15:20:00		
Periods: 202410 To: 202410												
Comp L	Fd Org	Pro Crs	Fin	O/S Ty	Account Description	Fin Code Class	Sub Class	Starting Balance	Debits	Credits	Ending Balance	
0177	B	01	215	095	F Payroll Deductions-MED FLI	B	200	00	1,220.00	0.00	0.00	1,220.00
Report Total:									\$1,220.00	\$0.00	\$0.00	\$1,220.00

**Trial Balance Summary Report**

Windom Public Schools										Page 1 of 1		
Trial Balance Summary Report										4/22/2024		
										15:20:29		
Periods: 202410 To: 202410												
Comp L	Fd Org	Pro Crs	Fin	O/S Ty	Account Description	Fin Code Class	Sub Class	Starting Balance	Debits	Credits	Ending Balance	
0177	B	01	215	096	F Payroll Deductions-DEP CA	B	200	00	1,985.00	0.00	0.00	1,985.00
Report Total:									1,985.00	\$0.00	\$0.00	1,985.00

<b>Minimum Fund Balance %</b>	<b>#REF!</b>	<b>22.44%</b>	<b>21.55%</b>
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FUND DESCRIPTION	FY2023	Preliminary Budget based on 1,168 ADMS/Revised based on 1,175 ADM			Preliminary Budget based on 1,175 ADMS		
	2022-23 ACTUAL BALANCE	2023-24 REVISED REVENUES/TRANSFERS	2023-24 REVISED EXPENDITURES/TRANSFERS	2023-24 REVISED BALANCE	FY2024 Preliminary 2024-25 Preliminary REVENUES/TRANSFERS	FY2024 Preliminary 2024-25 Preliminary EXPENDITURES/TRANSFERS	FY2024 Preliminary 2024-25 Preliminary BALANCE
<b>GENERAL FUND</b>							
A. 1 - UNASSIGNED (422)	\$ 2,721,832	\$ 15,446,011	\$ 15,077,715	\$ 3,090,127	\$ 15,342,223	\$ 15,397,797	\$ 3,034,553
B. 2 - NON SPENDABLE (460)	\$ 124,659			\$ 124,659			\$ 124,659
C. 2 - COMMITTED (418)	\$ -			\$ -			\$ -
D. 3 - ASSIGNED (462)	\$ 266,265	\$ 371,500	\$ 383,711	\$ 254,054	\$ 385,067	\$ 394,840	\$ 244,281
<b>B. RESERVED FOR</b>							
(1) STAFF DEVELOPMENT (403)	\$ 369,816	\$ 183,447	\$ 188,252	\$ 365,011	\$ 187,034	\$ 193,888	\$ 358,156
(2) LEARNING AND DEVELOPM (428)	\$ 0	\$ 266,314	\$ 266,314	\$ 0	\$ 266,251	\$ 266,251	\$ 0
(3) BASIC SKILLS (441)	\$ 0	\$ 1,177,227	\$ 1,177,227	\$ 0	\$ 1,330,899	\$ 1,330,899	\$ (50)
(4) BASIC SKILLS EXTENDED TIME (459)	NA	NA	NA	NA	NA	NA	NA
(5) GIFTED & TALENTED (438)	\$ 0	\$ 16,705	\$ 16,705	\$ 0	\$ 16,697	\$ 16,697	\$ 0
(6) SAFE SCHOOL LEVY (449)	\$ 101,694	\$ 46,737	\$ 60,881	\$ 87,550	\$ 47,483	\$ 33,500	\$ 101,533
(7) CAREER TECHNICAL PROG (445)	NA	NA	NA	NA	NA	NA	NA
(8) OPERATING CAPITAL (424)	\$ 1,100,716	\$ 300,440	\$ 120,738	\$ 1,280,418	\$ 290,529	\$ 347,411	\$ 1,223,536
(9) DEFERRED MAINTENANCE (405)	NA	NA	NA	NA	NA	NA	NA
(10) HEALTH & SAFETY (406)	NA	NA	NA	NA	NA	NA	NA
(11) ACHIEVEMENT & INTEGRATION (448)	\$ 0	\$ 169,991	\$ 169,991	\$ 0	\$ 181,830	\$ 181,830	\$ 0
(12) LONG TERM FACILITIES MAINT. (467)	\$ 881,569	\$ 305,821	\$ 310,500	\$ 876,890	\$ 313,121	\$ 556,751	\$ 633,260
(13) MEDICAL ASSISTANCE (472)	\$ 0	\$ 85,000	\$ 85,000	\$ 0	\$ 80,000	\$ 80,000	\$ 0
(14) FEDERAL EIDL (474)	NA	NA	NA	NA	NA	NA	NA
(15) PAYMENT IN LIEU OF TAXES (476)	\$ 0	\$ 18,000	\$ 18,000	\$ 0	\$ 18,000	\$ 18,000	\$ 0
(16) SCHOLARSHIPS (402)	\$ 18,521	\$ 4,760	\$ 4,500	\$ 18,781	\$ 1,510	\$ 1,440	\$ 18,851
(17) STUDENT ACTIVITIES (401)	\$ 259,301	\$ 162,552	\$ 200,852	\$ 221,001	\$ 189,436	\$ 152,150	\$ 258,287
(18) LITERACY INCENTIVE AID (412)	NA	\$ 58,971	\$ 58,971	\$ -	\$ 50,941	\$ 50,941	\$ -
(19) ENGLISH LEARNER (439)	NA	\$ 307,840	\$ 307,840	\$ -	\$ 348,600	\$ 348,600	\$ -
(20) SCHOOL LIBRARY (443)	NA	\$ 40,000	\$ 40,000	\$ -	\$ 40,000	\$ 40,000	\$ -
<b>TOTAL GENERAL FUND (01)</b>	<b>\$ 5,844,374</b>	<b>\$ 18,961,315</b>	<b>\$ 18,487,198</b>	<b>\$ 6,318,491</b>	<b>\$ 19,089,621</b>	<b>\$ 19,410,995</b>	<b>\$ 5,997,117</b>
<b>TOTAL FOOD SERVICE (02)</b>	<b>\$ 239,533</b>	<b>\$ 1,092,118</b>	<b>\$ 1,134,408</b>	<b>\$ 197,243</b>	<b>\$ 1,149,150</b>	<b>\$ 1,197,912</b>	<b>\$ 148,481</b>
<b>COMMUNITY EDUCATION</b>							
REGULAR COMMUNITY ED (431)	\$ 103,241	\$ 146,350	\$ 149,525	\$ 100,066	\$ 153,783	\$ 130,919	\$ 122,930
EARLY CHILDHOOD FAMILY ED (432)	\$ 73,348	\$ 70,530	\$ 54,628	\$ 89,250	\$ 68,120	\$ 54,664	\$ 102,707
SCHOOL READINESS (444)	\$ 19	\$ 185,082	\$ 185,055	\$ 46	\$ 195,992	\$ 196,017	\$ 22
ADULT BASIC EDUCATION (447)	\$ 856	\$ 32,000	\$ 32,000	\$ 856	\$ 36,905	\$ 37,155	\$ 606
RESTRICTED (464)	\$ 5,279	\$ 6,949	\$ 8,081	\$ 4,147	\$ 7,548	\$ 8,448	\$ 3,247
<b>TOTAL COMMUNITY EDUCATION (04)</b>	<b>\$ 182,744</b>	<b>\$ 440,912</b>	<b>\$ 429,289</b>	<b>\$ 194,366</b>	<b>\$ 462,349</b>	<b>\$ 427,203</b>	<b>\$ 229,513</b>
<b>TOTAL DEBT SERVICE (07)</b>	<b>\$ 495,225</b>	<b>\$ 2,331,809</b>	<b>\$ 2,310,663</b>	<b>\$ 516,371</b>	<b>\$ 2,285,253</b>	<b>\$ 2,265,715</b>	<b>\$ 535,909</b>
(1) NEW ELEMENTARY/CTE REMODEL (464-000)	\$ 149,992	\$ 1,949	\$ 151,941	\$ -	NA	NA	NA
(2) LTFM BONDS (467)	NA	NA	NA	NA	NA	NA	NA
(3) ABATEMENT PARKING LOT BONDS (464-001)	NA	NA	NA	NA	NA	NA	NA
<b>TOTAL BUILDING CONSTRUCTION (06)</b>	<b>\$ 149,992</b>	<b>\$ 1,949</b>	<b>\$ 151,941</b>	<b>\$ -</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>
<b>TOTAL CUSTODIAL/SCHOLARSHIPS (18)</b>	<b>\$ 10,785</b>	<b>\$ 10,301</b>	<b>\$ 9,000</b>	<b>\$ 12,086</b>	<b>\$ 8,002</b>	<b>\$ 9,000</b>	<b>\$ 11,088</b>
<b>TOTAL DISTRICT WIDE</b>	<b>\$ 6,922,653</b>	<b>\$ 22,838,403</b>	<b>\$ 22,522,498</b>	<b>\$ 7,238,557</b>	<b>\$ 22,994,376</b>	<b>\$ 23,310,825</b>	<b>\$ 6,922,108</b>

V. MINIMUM FUND BALANCE

To ensure the financial strength and stability of the District, the Board will endeavor to maintain at least 12% of the District's General Fund operating budget, excluding those accounts associated within the Restricted category, in the combined total of the General Fund Committed, Assigned and Unassigned fund balances.

VI. ORDER OF RESOURCE USE

If resources from more than one fund balance classification could be spent, the school district will strive to spend resources from fund balance classifications in the following order (first to last): unassignable, restricted, committed, assigned, and unassigned. Journal entries at the end of the fiscal year may be used to accomplish this.

When the combined total of the General Fund Committed, Assigned and Unassigned fund balance falls below 12% the district shall initiate the following measures:

- i. Reduce expenditures through implementation of cost containment measures.
- ii. Seek opportunities to increase revenue. Consider fee increases where appropriate. Examine options to increase enrollment.
- iii. If permitted by state law, request from state additional revenue through an increase in the operating referendum or other financial options.
- iv. A combination of the above.

**FY2024 Revised Budget Information**

This revised budget was built with information from the MN Dept of Education in October 2023 and uses 9 ADM's for ECSE and 1,166 ADM's K-12 Students & Out of District Placements (84 Kindergarteners)

**FY2025 Preliminary Budget Information**

This preliminary budget was built with information from the MN Dept of Education in March 2024 and uses 9 ADM's for ECSE and 1,166 ADM's K-12 Students & Out of District Placements (93 Kindergarteners)

Estimated Operating Capital Balance as of 6/30/2024	Estimated Operating Capital Balance as of 6/30/2025
Curriculum \$ (15,000.00)	Curriculum \$ (134,907.00)
Other Items \$ 1,295,418.07	Other Items \$ 1,358,442.65
<b>TOTAL \$ 1,280,418.07</b>	<b>TOTAL \$ 1,223,535.65</b>

Cross fund Bridges Preschool by \$76100 - did not receive VPK funding	Cross fund Bridges Preschool by \$86,385 - preliminary budget does not contain any VPK funding
Cross fund Preschool screening by \$3125	Cross fund Preschool screening by \$3,073
Formula Allowance \$7,138 per APU - 4% increase over prior year	Formula Allowance \$7,281 per APU

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 213

Orig. 1996

Revised: \_\_\_\_\_

Rev. 2007

## **213 SCHOOL BOARD COMMITTEES**

***[Note: Many school boards utilize either standing or ad hoc committees, or both. On the other hand, some school boards avoid the use of committees for the most part because of the danger of fragmentation of the governance process. The objective of this policy is to provide a framework for those school boards which elect to utilize committees or subcommittees. Further, this policy is designed to apply only to committees or subcommittees made up of elected school board members. Other considerations will apply to committees established by the school board involving members of the public, employees, students, parents, etc.]***

### **I. PURPOSE**

The purpose of this policy is to provide for the structure and the operation of committees or subcommittees of the school board.

### **II. GENERAL STATEMENT OF POLICY**

- A. It is the policy of the school board to designate school board committees or subcommittees when it is determined that a committee process facilitates the mission of the school board.
- B. The school board has determined that certain permanent standing committees, as described in this policy, do facilitate the operation of the school board and the school district.
- C. A school board committee or subcommittee will be formed by school board resolution which shall outline the duties and purpose of the committee or subcommittee.
- D. A committee or subcommittee is advisory in nature and has only such authority as specified by the school board.
- E. The school board will receive reports or recommendations from a committee or subcommittee for consideration. The school board, however, retains the right and has the duty to make all final decisions related to such reports or recommendations.
- F. The school board also may establish such ad hoc committees for specific purposes as it deems appropriate.
- G. The school board reserves the right to limit, create or abolish any standing or ad hoc committee as it deems appropriate.
- H. A committee of the school board shall not appoint a subcommittee of that committee without approval of the school board.

**III. APPOINTMENT OF COMMITTEES**

- A. The school board hereby appoints the following standing committees:
  - 1. Audit.
  - 2. Policy.
  - 3. Building and Grounds.
  - 4. Negotiations Committee(s) for various employee groups.

***[Note: Each school district should determine which, if any, standing committees the school board wishes to establish.]***

- B. The school board will establish, by resolution, for each standing or ad hoc committee the number of members, the term and the charge or mission of each such committee.
- C. The school board chair shall appoint the members of each standing or ad hoc committee and designate the chair thereof.

**IV. PROCEDURES FOR SCHOOL BOARD COMMITTEES**

- A. All meetings of committees or subcommittees shall be open to the public in compliance with the Open Meeting Law, and notice shall be given as prescribed by law.
- B. A committee or subcommittee shall act only within the guidelines and mission established for that committee or subcommittee by the school board.
- C. Actions of a committee or subcommittee shall be by majority vote and be consistent with the governing rules of the school board.
- D. The committee or subcommittee shall designate a secretary who will record the minutes of actions of the school board committee.
- E. The power of a committee or subcommittee of the school board is advisory only and is limited to making recommendations to the school board.
- F. A committee or subcommittee of the school board shall, when appropriate, clarify in any dealings with the public that its powers are only advisory to the school board.

**Legal References:** Minn. Stat. Ch. 13D (Open Meeting Law)

**Cross References:** MSBA/MASA Model Policy 201 (Legal Status of the School Board)  
MSBA/MASA Model Policy 203 (Operation of the School Board – Governing Rules)  
MSBA School Law Bulletin “C” (Minnesota’s Open Meeting Law)

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 214

Orig. 2005

Revised: \_\_\_\_\_

Rev. 2009

## **214 OUT-OF-STATE TRAVEL BY SCHOOL BOARD MEMBERS**

***[Note: School districts are required by statute to adopt a policy addressing this issue.]***

### **I. PURPOSE**

The purpose of this policy is to control out-of-state travel by school board members as required by law.

### **II. GENERAL STATEMENT OF POLICY**

School board members have an obligation to become informed on the proper duties and functions of a school board member, to become familiar with issues that may affect the school district, to acquire a basic understanding of school finance and budgeting, and to acquire sufficient knowledge to comply with federal, state, and local laws, rules, regulations, and school district policies that relate to their functions as school board members. Occasionally, it may be appropriate for school board members to travel out of state to fulfill their obligations.

### **III. APPROPRIATE TRAVEL**

Travel outside the state is appropriate when the school board finds it proper for school board members to acquire knowledge and information necessary to allow them to carry out their responsibilities as school board members. ~~Travel to regional or national meetings of the National School Boards Association is presumed to fulfill this purpose.~~ Travel to other out-of-state meetings for which the member intends to seek reimbursement from the school district should be preapproved by the school board.

### **IV. REIMBURSABLE EXPENSES**

Expenses to be reimbursed may include transportation, meals, lodging, registration fees, required materials, parking fees, tips, and other reasonable and necessary school district-related expenses.

### **V. REIMBURSEMENT**

- A. Requests for reimbursement must be itemized on the official school district form and are to be submitted to the designated administrator. Receipts for lodging, commercial transportation, registration, and other reasonable and necessary expenses must be attached to the reimbursement form.
- B. Automobile travel shall be reimbursed at the mileage rate set by the school board. Commercial transportation shall reflect economy fares and shall be reimbursed only for the actual cost of the trip.
- C. Amounts to be reimbursed shall be within the school board's approved budget allocations, including attendance at workshops and conventions.

### **VI. ESTABLISHMENT OF DIRECTIVES AND GUIDELINES**

The superintendent shall develop a schedule of reimbursement rates for school district business expenses, including those expenses requiring advance approval and specific rates of reimbursement. The superintendent shall also develop directives and guidelines to address methods and times for submission of requests for reimbursement.

**Legal References:** Minn. Stat. § 123B.09, Subd. 2 (Boards of Independent School Districts)  
Minn. Stat. § 471.661 (Out-of-State Travel)  
Minn. Stat. § 471.665 (Mileage Allowances)  
Minn. Op. Atty. Gen. 1035 (Aug. 23, 1999) (Retreat Expenses)  
Minn. Op. Atty. Gen. 161b-12 (Aug. 4, 1997) (Transportation Expenses)

**Cross References:** MSBA/MASA Model Policy 212 (School Board Member Development)  
MSBA/MASA Model Policy 412 (Expense Reimbursement)

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 401

Orig. 1995

Revised: \_\_\_\_\_

Rev. 2022~~17~~

## 401 EQUAL EMPLOYMENT OPPORTUNITY

***[Note: School districts are not required by statute to have a policy addressing these issues. However, the Equal Employment Opportunity Commission strongly encourages the adoption of a policy and will look for such a policy during accreditation visits, audits, or investigations.]***

### I. PURPOSE

The purpose of this policy is to provide equal employment opportunity for all applicants for school district employment and for all school district employees.

### II. GENERAL STATEMENT OF POLICY

A. The policy of the school district is to provide equal employment opportunity for all applicants and employees. The school district does not unlawfully discriminate on the basis of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, disability, sexual orientation, including gender identity or expression, age, family care leave status, or veteran status. The school district also makes reasonable accommodations for disabled employees.

***[Note: The Minnesota Human Rights Act defines "sexual orientation" to include "having or being perceived as having a self-image or identity not traditionally associated with one's biological maleness or femaleness." Minn. Stat. § Minnesota Statutes section 363A.03, subdivision Subd. 44.]***

B. The school district prohibits the harassment of any individual for any of the categories listed above. For information about the types of conduct that constitute impermissible harassment and the school district's internal procedures for addressing complaints of harassment, please refer to the school district's policy on harassment and violence.

C. This policy applies to all areas of employment, including hiring, discharge, promotion, compensation, facilities, or privileges of employment.

D. Every school district employee shall be responsible for following this policy.

E. Any person having a question regarding this policy should discuss it with \_\_\_\_\_ (specify, e.g., the Personnel Manager).

**Legal References:** Minn. Stat. Ch. 363A (Minnesota Human Rights Act)  
29 U.S.C. § 621 *et seq.* (Age Discrimination in Employment Act)  
29 U.S.C. § 2615 (Family and Medical Leave Act)  
38 U.S.C. § 4211 *et seq.* (Employment and Training of Veterans)  
38 U.S.C. § 4301 *et seq.* (Employment and Reemployment Rights of Members of the Uniformed Services)  
42 U.S.C. § 2000e *et seq.* (Equal Employment Opportunities; Title VII of the Civil Rights Act)  
42 U.S.C. § 12101 *et seq.* (Equal Opportunity for Individuals with Disabilities)

**Cross References:** MSBA/MASA Model Policy 402 (Disability Nondiscrimination)

MSBA/MASA Model Policy 405 (Veteran's Preference)  
MSBA/MASA Model Policy 413 (Harassment and Violence)

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 402

Orig. 1995

Revised: \_\_\_\_\_

Rev. 20152022

## 402 DISABILITY NONDISCRIMINATION POLICY

**[Note: School districts are required by statute to have a policy addressing these issues.]**

### I. PURPOSE

The purpose of this policy is to provide a fair employment setting for all persons and to comply with state and federal law.

### II. GENERAL STATEMENT OF POLICY

- A. The school district shall not discriminate against qualified individuals with disabilities because of the disabilities of such individuals in regard to job application procedures, hiring, advancement, discharge, compensation, job training, and other terms, conditions, and privileges of employment.
- B. The school district shall not engage in contractual or other arrangements that have the effect of subjecting its qualified applicants or employees with disabilities to discrimination on the basis of disability. The school district shall not exclude or otherwise deny equal jobs or job benefits to a qualified individual because of the known disability of an individual with whom the qualified individual is known to have a relationship or association.
- C. The school district shall make reasonable accommodations for the known physical or mental limitations of an otherwise qualified individual with a disability who is an applicant or employee, unless the accommodation would impose undue hardship on the operation of the business of the school district.
- D. Any job applicant or employee wishing to discuss the need for a reasonable accommodation, or other matters related to a disability or the enforcement and application of this policy, should contact \_\_\_\_\_ (list the name, title, office address, telephone number, and e-mail address). This individual is the school district's appointed ADA/Section 504 coordinator.

**Legal References:** Minn. Stat. Ch. 363A (Minnesota Human Rights Act)  
29 U.S.C. § 794 *et seq.* ([Section 504 of the Rehabilitation Act of 1973, § 504](#))  
42 U.S.C., ~~Ch. 126~~ § 1211201 (Americans with Disabilities Act)  
29 C.F.R. Part 32 ([Nondiscrimination on the Basis of Handicap in Programs or Activities Receiving Federal Financial Assistance](#))  
~~34 C.F.R. Part 35~~  
34 C.F.R. Part 104 ([Nondiscrimination on the Basis of Handicap in Programs or Activities Receiving Federal Financial Assistance](#))

**Cross References:** [MSBA/MASA Model Policy 413 \(Harassment and Violence\)](#)  
MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 403

Orig. 1995

Revised: \_\_\_\_\_

Rev. ~~2022~~1999

## **403 DISCIPLINE, SUSPENSION, AND DISMISSAL OF SCHOOL DISTRICT EMPLOYEES**

### **I. PURPOSE**

The purpose of this policy is to achieve ~~the~~ effective operation of the school district's programs through the cooperation of all employees under a system of policies and rules applied fairly and uniformly.

### **II. GENERAL STATEMENT OF POLICY**

The disciplinary process described herein is designed to utilize progressive steps, where appropriate, to produce positive corrective action. While the school district intends that in most cases progressive discipline will be administered, the specific form of discipline chosen in a particular case and/or the decision to impose discipline in a manner otherwise, is solely within the discretion of the school district.

### **III. DISCIPLINE**

#### **A. Violation of School Laws and Rules**

The form of discipline imposed for violations of school laws and rules may vary from an oral reprimand to termination of employment or discharge depending upon factors such as the nature of the violation, whether the violation was intentional, knowing and/or willful and whether the employee has been the subject of prior disciplinary action of the same or a different nature. School laws and rules to which this provision applies include:

1. policies of the school district;
2. directives and/or job requirements imposed by administration and/or the employee's supervisor; and
3. federal, state, and local laws, rules and regulations, including, but not limited to, the rules and regulations adopted by federal and state agencies.

#### **B. Substandard Performance**

An employee's substandard performance may result in the imposition of discipline ranging from an oral reprimand to termination of employment or discharge. In most instances, discipline imposed for the reason of substandard performance will follow a progressive format and will be accompanied by guidance, help and encouragement to improve from the employee's supervisor and reasonable time for correction of the employee's deficiency.

#### **C. Misconduct**

Misconduct of an employee will result in the imposition of discipline consistent with the seriousness of the misconduct. Conduct which falls into this category includes, but is not limited to:

1. unprofessional conduct;
2. failure to observe rules, regulations, policies and standards of the school district and/or directives and orders of supervisors and any other act of an insubordinate nature;
3. continuing neglect of duties in spite of oral warnings, written warnings and/or other forms of discipline;
4. personal and/or immoral misconduct;
5. use of illegal drugs, alcohol or any other chemical substance on the job or any use off the job which impacts on the employee's performance;
6. deliberate and serious violation of the rights and freedoms of other employees, students, parents or other persons in the school community;
7. activities of a criminal nature relating to the fitness or effectiveness of the employee to perform the duties of the position;
8. failure to follow the canons of professional and personal ethics;
9. falsification of credentials and experience;
10. unauthorized destruction of school district property;
11. other good and sufficient grounds relating to any other act constituting inappropriate conduct;
12. neglect of duty;
13. violation of the rights of others as provided by federal and state laws related to human rights.

#### **IV. FORMS OF DISCIPLINE**

- A. The forms of discipline that may be imposed by the school district include, but are not limited to:
  1. oral warning;
  2. written warning or reprimand;
  3. probation;
  4. disciplinary suspension, demotion or leave of absence with pay;
  5. disciplinary suspension, demotion or leave of absence without pay; and
  6. dismissal/termination or discharge from employment.
- B. Other forms of discipline, including any combination of the forms described in Paragraph A., above, may be imposed if, in the judgment of the administration, another form of discipline will better accomplish the school district's objective of stopping or correcting the offending conduct and improving the employee's performance.

## V. PROCEDURES FOR ADMINISTERING POLICY

- A. ~~In an instance where~~ When any form of discipline is imposed, the employee's supervisor will:
1. Advise the employee of any inadequacy, deficiency or conduct which is the cause of the discipline, either orally or in writing. If given orally, the supervisor will document the fact that an oral warning was given to the employee specifying the date, time, and nature of the oral warning.
  2. Provide directives to the employee to correct the conduct or performance.
  3. Forward copies of all writings to the administrator in charge of personnel for filing in the employee's personnel file.
  4. Allow a reasonable period of time, when appropriate, for the employee to correct or remediate the performance or conduct.
  5. Specify the expected level of performance or modification of conduct to be required from the employee.
- B. The school district retains the right to immediately discipline, terminate, or discharge an employee as appropriate, subject to relevant governing law and collective bargaining agreements ~~where~~ when applicable.

**Legal References:** Minn. Stat. § 122A.40 (~~Teachers~~—Employment; Contracts; Termination)  
Minn. Stat. § 122A.41 (Teacher Tenure Act; Cities of the First Class)  
Minn. Stat. § 122A.44 (Contracting with Teachers; Substitute Teachers)  
Minn. Stat. § 122A.58 (Coaches; Termination of Duties)  
Minn. Stat. § 123B.02, Subd. 14 (General Powers of Independent School Districts~~Employees; Contracts for Services~~)  
Minn. Stat. § 123B.143 (Superintendent)  
Minn. Stat. § 123B.147 (Principals)  
Minn. Stat. § 197.46 *et seq.* (Veterans Preference Act)

**Cross References:** ~~None~~ MSBA Service Manual, Chapter 3, Employees