



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

November 12, 2024 Regular Meeting

Windom City Council Chamber

444 9th Street

Windom, MN 56101

November 12, 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 the Agenda (revise as necessary)
Joel Bordewyk
 4. Acceptance of Donations
Joel Bordewyk
 5. Approval of Consent Agenda
Joel Bordewyk
- **Minutes from October 14 and 28, 2024**
 - **Bills and Wires Transfers**
 - **Treasurer Report**
 - **Approve resignation from Kesia Dominguez as ABE Paraprofessional effective November 6, 2024.**
 - **Approve resignation from Amy Kelly as 7.5 Paraprofessional effective November 8, 2024.**
 - **Approve resignation from 10 month secretary Tammy Crowell effective Friday, November 15, 2024.**
 - **Approve resignation from Rebecca Smith as the Early Childhood Special Education Teacher effective November 30, 2024.**
 - **Approve hiring Carrie Anderson as Long-Term Substitute beginning on approximately February 21, 2025 through the end of the school year.**
 - **Approve hiring Janelle Mickelson as long-term substitute beginning October 21, 2024 through approximately January 31, 2025.**
 - **Approve increasing a Paraprofessional position from 2.5 hours 2 days per week to 3.0 hours 2 days per week.**
 - **Approve increase of hours for Beth Scrivens, Paraprofessional from 2.5 hours 2 days per week to 3.0 hours 2 days per week effective October 29, 2024.**
 - **Approve hiring Daniel Andrews as 3.0 Cafeteria Helper effective October 23, 2024.**

- **Approve increasing a 6.5 MSHS Paraprofessional position by 0.25 hours per day to a total of 6.75 hours.**
 - **Approve increase of hours for Jennifer Pillars, MSHS Paraprofessional from 6.5 to 6.75 hours per day effective October 28, 2024.**
 - **Approve hiring Alison Dahna as 6.5 Speech Paraprofessional effective November 25, 2024.**
 - **Approve hiring Alycia Flatgard as 6.5 Paraprofessional effective November 4, 2024.**
 - **Approve FMLA #25-14 beginning on October 28, 2024 and continuing intermittently for up to a total of 12 weeks.**
6. Open Forum
Joel Bordewyk
 7. Elementary Administrative Report
Corey Barfknecht
 8. Middle School Administrative Report
Dane Nielsen
 9. High School Administrative Report
Bryan Joyce
 10. Superintendent Report
Jamie Frank
 11. Approval of Fundraising Requests - Action
 12. Approve updated Activity Assignments - Action
Jamie Frank
The Activities Director, Jacob Johnson, has recently hired coaches. These are highlighted in yellow for board approval.
 13. Approve Resolution Canvassing Returns of Votes of School District Election - Action
Jamie Frank
The resolution is enclosed for your approval. Joel Bordewyk, Lynn Jensen Liepold, Barbara Jones and Matt Steffen will be serving as school board members for the Windom Schools as a result of the election.
 14. Approve Comprehensive Achievement and Civic Readiness Report - Action
Bryan Joyce
 15. Approve Teacher's Seniority List for 2024-2025 - Action
Jamie Frank
Enclosed is the Teacher Seniority List for the 2024-2025 school year.
 16. Approve Administrators Seniority List for 2024-2025 - Action
Jamie Frank
Enclosed is the Administrators seniority list for the 2024-2025 school year.
 17. Approve Census Report - Action

The Birth-4-year-old census report is enclosed in the packet. The numbers reported to MDE utilizes the average calculation method (average of 5-year-olds in the district as of Oct.1 over the last five years).

18. Approval Comprehensive and Civic Readiness Report - Action
Bryan Joyce
 19. Approve Dissolution of Pairing Agreement for Wrestling - Action
Jamie Frank
Mt. Lake Christian would like to join the pairing agreement with Windom Schools and Mt. Lake Public Schools. In order to do so, we must first approve the dissolution of the current pairing agreement.
 20. Approve Pairing Agreement for Wrestling between Windom Area Schools, Mountain Lake Public Schools, and Mountain Lake Christian School - Action
Jamie Frank
 21. Adjourn
 22. Call to order
Joel Bordewyk
 23. The Pledge of Allegiance
Joel Bordewyk
 24. Approval of the Agenda (revise as necessary)
Joel Bordewyk
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Joel Bordewyk
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 28. Elementary Administrative Report
Corey Barfknecht
 29. Middle School Administrative Report
Dane Nielsen
 30. High School Administrative Report
Bryan Joyce
 31. Superintendent Report
Jamie Frank
 32. Approval of Fundraising Requests - Action

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.

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

\$500 from the Windom Area Foundation to purchase hands-on, screen-free materials and books that would focus on STEM skills for our Bridges Preschool Program - Angie Geesman classroom
\$200 from Karen and Charles DeWanz for the Backpack Weekend Food Program
\$55 from the Bethany Lutheran Church for the Backpack Weekend Food Program
\$268.00 from multiple local farmers around the Windom, Bingham Lake, Jeffers, Mountain Lake, and Heron Lake areas for the FFA Program.
\$1,500.00 from Cottonwood County Game and Fish League for the Robotics Program.
\$273.50 from Royal and Nicole Larson for the Football Program.
\$1,916.00 from the Windom Ag Advisory Committee/Windom FFA Foundation for the FFA Program to be used for the State FFA Convention.
\$100.00 from Windom Farm Service for Brooklyn Roll's Eagle Achievement Project.
\$350.00 from State Bank of Jeffers for Brooklyn Roll's Eagle Achievement Project.
\$800.00 from Compeer Financial for Brooklyn Roll's Eagle Achievement Project.
\$350.00 from AvidXchange for Brooklyn Roll's Eagle Achievement Project.
\$2,000.00 from New Vision Co-op for Brooklyn Roll's Eagle Achievement Project.
\$350.00 from United Prairie Bank for Brooklyn Roll's Eagle Achievement Project.
\$350.00 from Staples Oil Company for Brooklyn Roll's Eagle Achievement Project.
One indoor baseball mound for the Baseball program valued at \$600.00 from Sanow and Company.
\$50.00 from Steven & Jean Johnson for the Backpack Weekend Food Program
\$200.00 from The American Lutheran Church of Windom for the Backpack Weekend Food Program

Minutes- Regular Meeting October 14, 2024

The Windom Board of Education met in regular session on Monday, October 14, 2024, at 6:30 p.m. in the Windom City Council Chambers.

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

Absent: Angie Klassen

Joel Bordewyk opened the meeting with the Pledge of Allegiance.

MSP Miller, Jones to approve the agenda as presented.

MSP Stevens, Mews to approve the donations as presented.

No one for Open Forum.

Corey Barfknecht presented the PreK/Elementary report. The Elementary students and staff were able to attend the Noon Varsity Volleyball game for Homecoming. It was a great experience for the students, many of whom had never been to a volleyball game or school sporting event. He thanked Jacob Johnson, Mr. Joyce, Mr. Nielsen and HS Student Senate for making this possible. Fourth graders went to Slayton to attend a Farm Safety event and had a good time. The kindergarten classes traveled to Worthington to an apple orchard. Fire Safety week was October 7-11. There were fire drills, visits to the Windom Emergency Services and by Windom Fire department to Bridges Preschool. The Windom Fire Department provided instructional and fun materials for the students. The Walk to School Day was October 9th. The Early Childhood Screening was held October 14-16 at the Highland Building. The staff held a Reunification Drill on October 16th. MEA break was October 17-18th. Grandparents Day was October 21 at the Elementary School. School Safety Week is October 21-25. The school DOJO Store has been opened for the students to redeem their Dojo points for meeting positive expectations in areas of respect, responsibility, and readiness. There are several different things to pick from. He expressed thanks to Travis Janssen, Cassie Muske and the Eagle Pride PBIS team for making this possible.

Dane Nielsen presented the Middle School report. Middle School has started "Eagle Elevation Hour", which is an after-school tutoring program, which runs from 3:15-4:10pm on Mondays, Tuesdays and Fridays. October 2nd was Custodian Appreciation Day, he thanked them for all their hard work. October 3rd was the Middle School/High School AVID Site Team meeting. The discussion was on reading improvement goals. On October 8th the 8th grade students went on a tour of Toro manufacturing. Thanks, Toro, for allowing us to tour the facility. October 16th was an early release day for students. Staff spent the afternoon participating in the Emergency Reunification Process. MEA break was October 17th and 18th. October 21-25 is School Safety Week, there will be various activities and lessons aimed at reinforcing safety practices and protocols throughout the school. The first Middle School Eagle Pride Celebration of the year will be on October 31st with the students playing Bingo. November 1st is the end of the first quarter.

Bryan Joyce presented the High School report. Homecoming week turned out awesome, he thanked the community for their support. The high school is really focusing on reading comprehension, lots of positive examples of focused notes and engaged learning are happening. With having the Attendance Coordinator, Craig Taylor, Mr. Joyce has been able to do many meaningful walkthroughs within the first 25 days of the school year. The 3 required fire drills have been completed. Our coaches and AD Mr. Johnson are implementing Captains Council for our HS student leaders in activities - this leadership opportunity meets twice monthly - once for a speaker and once for round table discussions. Freshman Academy had their kickoff event in September and the community mentor meetings have begun. A group will be going on a college trip to SE Tech and Augustana in Sioux Falls on October 30th. The yearbook class went to corporate Graphics in Mankato to learn how the yearbooks are put together. The sophomore class attended a college fair on October 3rd at SMSU. The 4-H donated Mums to the school. The College Political Science class held the mayor debate, and it was a great success. The MN State Patrol visited to work with our sophomores on safe driving on October 8th. The reunification drill was on October 16th. Alice (School Safety) week

is October 21-25, The National Honor Society Induction was Monday, October 21st. November 11th at 9:30am will be the Veteran's Day ceremony.

Superintendent Jamie Frank shared her report. Enrollment as of October 1, 2024, is at 1133 students for K-12. She reviewed the School Safety Week information, explaining that the intercom system and an app are used among the staff during any situation. Many scenarios were practiced throughout the week. The camera system at the MSHS has been upgraded to match the elementary system. The cameras are monitored by a secretary in each building. All offices require visitors to be buzzed in and all other doors are locked throughout the day. School Perceptions is writing a survey to test community support for arts and athletic facility needs at Windom Area Middle High School. Once the survey is completed it will be reviewed by the school board and should arrive to community members in early-mid November. There will be a Community Informational Meeting on October 22 at 5:30 in the Lecture Hall at the Middle High School. Many grants and applications have been submitted to various organizations and foundations in an effort to braid funding sources so that the burden of the improvements does not fall solely on taxpayers.

MSP Miller/Jones to approve the updated activities assignments.

MSP Mews/Stevens to approve the lane changes for staff.

MSP Miller/Jones to approve naming rights for the Athletic Complex, a Fine Arts Center, and remodel to make space for wrestling and gymnastics as well as update the locker rooms to include team spaces.

MSP Stevens/Miller to approve the renewal of Automobile Insurance coverage effective October 28, 2024.

MSP Mews/Jones to approve Early Resignation Guidelines for 2024-2025.

First read of the updated Policies 523, 527, 528, 529, 605, 607, 609, and 613.

School Board Development information was presented by Joel Bordewyk.

There being no other items for the board meeting was adjourned at 7:47 p.m.

Clerk

Attest: _____
Clerk

Vice-Chair

Minutes- Regular Meeting October 24, 2024

The Windom Board of Education met in regular session on Monday, October 24, 2024, at 6:30 p.m. in the Windom City Council Chambers.

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

Absent: Dustin Stevens

Joel Bordewyk opened the meeting with the Pledge of Allegiance.

MSP Klassen/Miller to approve the agenda as presented.

MSP Miller/Mews to approve the Finance Committee's recommendation to engage with Mammoth Sports Construction for preliminary work on potential Outdoor Athletic Complex and Wold Architects and Engineers for the preliminary work on potential interior facility improvements.

MSP LaCanne/Jones to approve Policies 523, 527, 528, 529, 605, 607, 609 and 613.

MSP LaCanne/ Miller to approve Kraus Anderson as the Construction Management Firm for the potential Arts and Athletics Project.

MSP Klassen/Mews to approve the renewal of Property and Liability, Drone and Cybersecurity Insurance.

Peggy Pfeffer reviewed the Budget to Actual % for FY2025 as of October 15, 24-Informational.

There being no other items for the board meeting was adjourned at 6:59 p.m.

Clerk

Attest: _____
Clerk

Chair

WINDOM AREA SCHOOLS			DETAIL REGISTER-ACTIVITY ACCOUNT							October-November 2024		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description		
21	8318	01181	BURTON, JAMES	10/25/2024 0:00	\$65.30	103253	E	21	300	301	Hy-Vee Reimbursement - Homecoming	
21	8319	03019	GODFATHERS PIZZA	10/25/2024 0:00	\$273.50	103241	E	21	300	301	18 Pizzas	
21	8319	03019	GODFATHERS PIZZA	10/25/2024 0:00	\$123.50	103244	E	21	300	301	Pizza	
21	8320	00341	HY-VEE FOOD STORE WINDOM	10/25/2024 0:00	\$140.00	103242	E	21	300	301	Homecoming Candidate Breakfast	
21	8320	00341	HY-VEE FOOD STORE WINDOM	10/25/2024 0:00	\$30.09	103251	E	21	300	301	Homecoming - Cookies, Pop, Water	
21	8320	00341	HY-VEE FOOD STORE WINDOM	10/25/2024 0:00	\$139.55	103243	E	21	300	301	Team Meal - Supplies	
21	8321	9176	Minnesota FFA Association	10/25/2024 0:00	\$9.00	103247	E	21	300	301	Region 6 Dues	
21	8321	9176	Minnesota FFA Association	10/25/2024 0:00	\$39.00	103247	E	21	300	301	State and National FFA Dues	
21	8321	9176	Minnesota FFA Association	10/25/2024 0:00	\$1,790.00	103248	E	21	300	301	State FFA Convention	
21	8321	9176	Minnesota FFA Association	10/25/2024 0:00	\$126.00	103249	E	21	300	301	Region 6 Leadership Conference	
21	8322	9352	POWER, LINDSEY	10/25/2024 0:00	\$34.85	103240	E	21	300	301	Flowers/Roses - Parent's Night	
21	8324	00948	BANK MIDWEST	11/4/2024 0:00	\$50.00	103393	E	21	300	301	Eagle's Nest - Start-Up Cash	
21	8325	04506	FORMAL FASHIONS INC	11/4/2024 0:00	\$840.24	103392	E	21	300	301	Concert Tux Shirts	
21	8326	00975	WINDOM PUBLIC SCHOOL	11/4/2024 0:00	\$481.78	103391	E	21	300	301	Softball Uniforms	
21	8326	00975	WINDOM PUBLIC SCHOOL	11/4/2024 0:00	\$0.89	103389	E	21	300	301	Sales Tax Rev Reimbursement - MS Yearbook	
21	8326	00975	WINDOM PUBLIC SCHOOL	11/4/2024 0:00	\$64.80	103388	E	21	300	301	Homecoming Vans	
21	8326	00975	WINDOM PUBLIC SCHOOL	11/4/2024 0:00	\$2.91	103390	E	21	100	301	Sales Tax Rev Reimbursement - Elem Yearbook	
21	8327	7785	RAMBOW	11/4/2024 0:00	\$504.62	103394	E	21	300	301	Windom High School Band Shirts	
21	110424	00948	BANK MIDWEST	11/4/2024 0:00	\$264.45	103322	E	21	300	301	Fall Musical - Amazon - Desks	
21	110424	00948	BANK MIDWEST	11/4/2024 0:00	\$63.33	103323	E	21	300	301	FFA - HyVee - Food and Snacks	
21	110424	00948	BANK MIDWEST	11/4/2024 0:00	\$16.47	103324	E	21	300	301	FFA - HyVee - Food and Snacks	
21	110424	00948	BANK MIDWEST	11/4/2024 0:00	\$121.51	103325	E	21	300	301	FFA - HyVee - Chips and Fruit	
21	110424	00948	BANK MIDWEST	11/4/2024 0:00	\$400.00	103326	E	21	300	301	FFA - Subway - Subs	
21	110424	00948	BANK MIDWEST	11/4/2024 0:00	\$104.66	103327	E	21	300	301	High School Student Council - Casey's - Pizza	
21	110424	00948	BANK MIDWEST	11/4/2024 0:00	\$120.00	103321	E	21	300	301	High School Student Council - Shannon Lynn's - Homecoming Corsages	
21	10292024	8923	KWIK TRIP/KWIK STAR	10/29/2024 0:00	\$3,000.00	103480	E	21	300	301	Car Wash Fundraiser Card	
				TOTAL:	\$8,806.45							
WINDOM AREA SCHOOLS			DETAIL REGISTER-TRANSFERS							October-November 2024		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description		
4	4053442	7386	MN LIQUID ASSET FUND	10/15/2024 0:00	\$200,000.00	103151	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX		
4	4053442	7386	MN LIQUID ASSET FUND	10/15/2024 0:00	\$14,000.00	103151	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT LIQUID		
4	4053445	7386	MN LIQUID ASSET FUND	10/17/2024 0:00	\$900,000.00	103152	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT		
4	4055426	7386	MN LIQUID ASSET FUND	10/18/2024 0:00	\$100,000.00	103183	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT		
				TOTAL:	\$1,214,000.00							
WINDOM AREA SCHOOLS			DETAIL REGISTER-GENERAL ACCOUNT							October-November 2024		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description		
7	2777	00948	BANK MIDWEST	10/10/2024 0:00	\$1,000.00	103139	B	01	101	START UP FOR VB		
7	2778	00948	BANK MIDWEST	10/10/2024 0:00	\$500.00	103144	B	01	101	10.11.24 FB GATE START UP		
7	2779	00948	BANK MIDWEST	10/24/2024 0:00	\$1,500.00	103224	B	01	101	SECTION VB START UP CASH		
7	2780	00948	BANK MIDWEST	10/30/2024 0:00	\$1,500.00	103286	B	01	101	SECTION VB HOST 10.31.24		
7	239025	04152	HABERMAN, RICK	10/10/2024 0:00	\$140.00	103140	E	01	050	000	10.10.24 VB	
7	239026	9349	MSOPA-MN SUPERINTENDENT'S OFFICE PERSONNEL ASSO.	10/10/2024 0:00	\$100.00	103142	E	01	005	308	T. HAKEN MEMBERSHIP 2024-2025	
7	239027	03990	WESLEY, ROBERT	10/10/2024 0:00	\$140.00	103141	E	01	050	000	10.10.24 VB	
7	239028	8341	Cottonwood County Agricultural Society % KAY GROSS	10/10/2024 0:00	\$1,300.00	103143	E	01	005	302	BUS BARN RENT OCTOBER 2024	
7	239029	8714	BECKER, DENNIS	10/11/2024 0:00	\$140.00	103149	E	01	050	000	10.11.24 FB	

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7	239030	8640	ROUFS, JAY	10/11/2024 0:00	\$140.00	103148	E	01	050	000	10.11.24 FB
7	239031	9004	STOWERS, RONALD J	10/11/2024 0:00	\$140.00	103147	E	01	050	000	10.11.24 FB
7	239032	9350	TETZLAFF, ANDREW	10/11/2024 0:00	\$140.00	103150	E	01	050	000	10.11.24 FB
7	239033	8571	ZALME, MARK	10/11/2024 0:00	\$140.00	103146	E	01	050	000	10.11.24 FB
7	239034	7338	240201-NCPERS MINNESOTA	10/18/2024 0:00	\$192.00	103173	B	01	215		PERA LIFE INSURANCE
7	239035	01256	AUTO-OWNERS INSURANCE	10/22/2024 0:00	\$9,726.43	103187	E	01	005	720	COMMERCIAL AUTO 41-554057-00
7	239036	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	10/22/2024 0:00	\$105.00	103188	E	02	330	701	HIGHLAND/EARLY CHILDHOOD
7	239036	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	10/22/2024 0:00	\$319.50	103188	E	02	330	701	WINDOM ELEMENTARY
7	239036	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	10/22/2024 0:00	\$75.60	103188	E	02	330	701	WINDOM RED ROCK LEARNING CENTER
7	239036	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	10/22/2024 0:00	\$253.80	103188	E	02	005	701	WINDOM HIGH SCHOOL
7	239036	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	10/22/2024 0:00	\$209.70	103189	E	02	005	701	WINDOM HIGH SCHOOL
7	239037	04499	BRANDT INTERPRETING AND TRANSCRIBING, LLC	10/22/2024 0:00	\$3,564.25	103200	E	01	010	740	SEPTEMBER 2024 SERVICES
7	239037	04499	BRANDT INTERPRETING AND TRANSCRIBING, LLC	10/22/2024 0:00	\$159.00	103200	E	01	010	740	ELEMENTARY CONFERENCES
7	239038	03134	CHEMSEARCH	10/22/2024 0:00	\$1,067.80	103190	E	01	005	000	URINAL DRAIN MAINT.
7	239038	03134	CHEMSEARCH	10/22/2024 0:00	\$9.95	103190	E	01	005	000	FUEL CHARGE
7	239039	00973	CITY OF WINDOM	10/22/2024 0:00	\$500.00	103191	E	01	050	000	EMT'S AT THE HIGH SCHOOL FB GAMES
7	239040	8535	DAYTON AVENUE ORCHARD LLC	10/22/2024 0:00	\$64.00	103194	E	02	030	701	APPLES
7	239040	8535	DAYTON AVENUE ORCHARD LLC	10/22/2024 0:00	\$288.00	103192	E	02	330	701	APPLES
7	239040	8535	DAYTON AVENUE ORCHARD LLC	10/22/2024 0:00	\$256.00	103193	E	02	005	701	APPLES
7	239041	8583	EAGLE PATH MANUFACTURING	10/22/2024 0:00	\$178.00	103197	E	01	005	368	DRIP EDGE
7	239042	00356	EAST SIDE JERSEY DAIRY INC	10/22/2024 0:00	\$39.71	103195	E	02	005	709	MILK
7	239043	03659	ELITE MECHANICAL SYSTEMS, LLC.	10/22/2024 0:00	\$375.00	103196	E	01	005	380	LABOR
7	239043	03659	ELITE MECHANICAL SYSTEMS, LLC.	10/22/2024 0:00	\$7,252.50	103196	E	01	005	380	MATERIALS
7	239044	8516	EREFLECT	10/22/2024 0:00	\$340.20	103199	E	01	060	000	TYPESY SUBSCRIPTION
7	239045	8950	FAST AG SOLUTIONS	10/22/2024 0:00	\$182.20	103198	E	01	050	830	SHEETS OF STEEL
7	239046	02367	INSTITUTE FOR ENVIRMTL ASSMT	10/22/2024 0:00	\$808.88	103201	E	01	005	352	UFARS 352-EHS MANAGEMENT SERVICES
7	239047	03197	JETTER CLEAN INC - FAIRMONT	10/22/2024 0:00	\$657.50	103202	E	01	005	381	MIDDLE SCHOOL DRAIN
7	239048	04076	JOHNSON CONTROLS, INC.	10/22/2024 0:00	\$1,829.70	103203	E	01	005	380	REGULAR CONTROLS
7	239048	04076	JOHNSON CONTROLS, INC.	10/22/2024 0:00	\$35.00	103203	E	01	005	380	FUEL SURCHARGE
7	239048	04076	JOHNSON CONTROLS, INC.	10/22/2024 0:00	\$184.00	103203	E	01	005	380	MILEAGE
7	239049	04857	LACROSSE MAIL & PRINT SOLUTIONS	10/22/2024 0:00	\$1,561.65	103204	E	01	005	000	8 PG BOOKLET
7	239049	04857	LACROSSE MAIL & PRINT SOLUTIONS	10/22/2024 0:00	\$333.76	103204	E	01	005	000	MAILING SERVICES
7	239049	04857	LACROSSE MAIL & PRINT SOLUTIONS	10/22/2024 0:00	\$756.79	103204	E	01	005	000	USPS POSTAGE
7	239049	04857	LACROSSE MAIL & PRINT SOLUTIONS	10/22/2024 0:00	\$28.50	103204	E	01	005	000	S & H
7	239050	8876	MADISON NATIONAL LIFE INS CO, INC	10/22/2024 0:00	\$2,224.48	103206	E	01	005	000	LONG TERM DISABILITY
7	239050	8876	MADISON NATIONAL LIFE INS CO, INC	10/22/2024 0:00	\$1,053.07	103206	B	01	215		TERM LIFE
7	239051	03593	MC GRAW-HILL SCHOOL PUBL. CO	10/22/2024 0:00	\$0.00	103205	E	01	050	740	QUOTE # TWINC-09092024032622-001 ACCOUNT #296169
7	239051	03593	MC GRAW-HILL SCHOOL PUBL. CO	10/22/2024 0:00	\$349.98	103205	E	01	050	740	NUMBER WORLDS LEVELS A-J MANIPULATIVE KIT
7	239051	03593	MC GRAW-HILL SCHOOL PUBL. CO	10/22/2024 0:00	\$307.41	103205	E	01	050	740	NUMBER WORLDS TEACHER EDITION LEVEL B
7	239051	03593	MC GRAW-HILL SCHOOL PUBL. CO	10/22/2024 0:00	\$307.41	103205	E	01	060	740	NUMBER WORLDS TEACHER EDITION LEVEL C
7	239051	03593	MC GRAW-HILL SCHOOL PUBL. CO	10/22/2024 0:00	\$307.41	103205	E	01	050	740	NUMBER WORLDS TEACHER EDITION LEVEL D
7	239051	03593	MC GRAW-HILL SCHOOL PUBL. CO	10/22/2024 0:00	\$49.20	103205	E	01	060	740	NUMBER WORLDS LEVEL C STUDENT WORKBOOK 5 PACK
7	239051	03593	MC GRAW-HILL SCHOOL PUBL. CO	10/22/2024 0:00	\$246.00	103205	E	01	060	740	NUMBER WORLDS LEVEL D WORKBOOK PACKAGE 25 PACK
7	239051	03593	MC GRAW-HILL SCHOOL PUBL. CO	10/22/2024 0:00	\$218.67	103205	E	01	050	740	NUMBER WORLDS LEVELS A-G TEACHER SELETECT DIGITAL 1 YEAR SUBSCRIPTION
7	239051	03593	MC GRAW-HILL SCHOOL PUBL. CO	10/22/2024 0:00	\$94.50	103205	E	01	060	740	NUMBER WORLDS LEVELS A-G STUDENT SELECT DIGITAL 1 YEAR SUBSCRIPTION
7	239051	03593	MC GRAW-HILL SCHOOL PUBL. CO	10/22/2024 0:00	\$111.61	103205	E	01	060	740	SHIPPING
7	239052	04216	PEPSICO BEVERAGE SALES LLC	10/22/2024 0:00	\$1,151.95	103207	R	01	050	000	DRINKS FOR THE CONCESSIONS
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$2,000.32	103215	E	02	330	705	BREAKFAST

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$3,757.24	103215	E	02	330	701	LUNCH
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$957.46	103214	E	02	030	701	LUNCH
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$1,174.48	103212	E	02	330	701	LUNCH
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$47.91	103208	E	02	005	705	BREAKFAST
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$520.99	103210	E	02	330	705	BREAKFAST
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$70.35	103210	R	01	050	000	CONCESSIONS
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$456.42	103210	E	02	330	701	LUNCH
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$144.15	103210	E	02	330	701	SUPPLY
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$1,287.84	103216	E	02	005	705	BREAKFAST
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$892.96	103216	E	02	005	707	ALACARTE
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$87.26	103216	R	01	050	000	CONCESSIONS
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$1,194.29	103216	E	02	005	701	SUPPLY
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$6,620.73	103216	E	02	005	701	LUNCH
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$1,154.66	103209	E	02	330	705	BREAKFAST
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$508.65	103209	E	02	005	706	FFVP
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$5,215.55	103209	E	02	330	701	LUNCH
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$21.23	103209	E	02	330	701	SUPPLY
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$91.74	103209	E	02	005	701	LUNCH
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$183.08	103211	E	02	030	705	BREAKFAST
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$537.98	103211	E	02	030	701	LUNCH
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$38.97	103211	E	02	030	701	SUPPLY
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$43.19	103213	E	02	005	707	ALACARTE
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$72.80	103213	E	02	005	705	BREAKFAST SUPPLY
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$43.19	103213	R	01	050	000	CONCESSIONS
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$254.47	103213	E	02	005	701	SUPPLY
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$6,576.07	103213	E	02	005	701	LUNCH
7	239054	04319	POWERSCHOOL GROUP LLC	10/22/2024 0:00	\$1,605.00	103217	E	01	005	000	SCHOOLGY ADDITIONAL DATA
7	239055	04603	RUPPERT GARDEN PRODUCE	10/22/2024 0:00	\$40.52	103218	E	02	005	701	WATERMELONS
7	239055	04603	RUPPERT GARDEN PRODUCE	10/22/2024 0:00	\$159.84	103219	E	02	005	701	WATERMELONS
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$150.00	103220	E	01	005	347	PERIODIC AUTO-LIFT INSPECTIONS
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$195.00	103220	E	01	005	347	ANNUAL SELF PROPELLED AERIAL INSPECTIONS
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$540.00	103220	E	01	005	347	PERIODIC BASKETBALL HOOP INSPECTIONS USING MANUAL PROPELLED LIFT
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$135.00	103220	E	01	005	347	PERIODIC GYM CURTAIN INSPECTION USING MANUAL PROPELLED LIFT
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$150.00	103220	E	01	005	347	ANNUAL MANUALLY PROPELLED AERIAL INCPECTION
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$720.00	103220	E	01	005	347	PERIODIC BASKETBALL HOOP INSPECTION USING MANUAL PROPELLED LIFT
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$135.00	103220	E	01	005	347	PERIODIC GYM CURTAIN INSPECTION USING MANUAL PROPELLED LIFT
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$225.00	103220	E	01	005	347	PERIODIC BATTING CAGE INSPECTION USING MANUAL PROPELLED LIFT
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$150.00	103220	E	01	005	347	ANNUAL MANUALLY PROPELLED AERIAL INSPECTION
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$360.00	103220	E	01	005	347	PERIODIC BASKETBALL HOOP INSPECTION USING SELF PROPELLED LIFT
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$90.00	103220	E	01	005	347	PERIODIC GYM CURTAIN INSPECTION
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$90.00	103220	E	01	005	347	PERIODIC GYM CURTAIN INSPECTION
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$562.50	103220	E	01	005	347	TRAVEL TIME PER MAN HOUR
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$405.00	103220	E	01	005	347	MILEAGE
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$175.00	103220	E	01	005	347	SMI 19' SISSORS LIFT AND TRAILER FEE
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$25.00	103220	E	01	005	347	AERIAL LIFT TIRE COVER BOOTIES
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$250.00	103220	E	01	005	347	SMI 25' MANUAL PROPELLED LIFT AND TRAILER FEE
7	239057	8894	UNIVERSITY LANGUAGE CENTER	10/22/2024 0:00	\$90.00	103221	E	01	330	740	INTERPRETING SERVICE
7	239058	9340	GANSKE, LEE	10/23/2024 0:00	\$54.00	103222	E	01	050	000	SOCCER

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239058	9340	GANSKE, LEE	10/23/2024 0:00	\$54.00	103222	E	01	050	000	SOCCER
7	239059	9351	MINNESOTA SOCCER OFFICIALS	10/23/2024 0:00	\$54.00	103223	E	01	050	000	SOCCER
7	239059	9351	MINNESOTA SOCCER OFFICIALS	10/23/2024 0:00	\$54.00	103223	E	01	050	000	SOCCER
7	239060	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	10/24/2024 0:00	\$298.60	103228	E	02	330	701	BREAD PRODUCTS
7	239060	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	10/24/2024 0:00	\$144.06	103227	E	02	005	701	BREAD PRODUCTS
7	239061	8341	Cottonwood County Agricultural Society % KAY GROSS	10/24/2024 0:00	\$1,300.00	103229	E	01	005	302	BUS BARN RENT
7	239062	8535	DAYTON AVENUE ORCHARD LLC	10/24/2024 0:00	\$64.00	103230	E	02	030	701	ALC
7	239062	8535	DAYTON AVENUE ORCHARD LLC	10/24/2024 0:00	\$256.00	103230	E	02	005	701	HIGH SCHOOL
7	239062	8535	DAYTON AVENUE ORCHARD LLC	10/24/2024 0:00	\$256.00	103230	E	02	005	701	ELEMENTARY
7	239063	02191	HAUGEN, BRAD	10/24/2024 0:00	\$139.24	103225	E	01	050	000	10.25.24 SECTION VB OFFICIAL
7	239064	9155	JCC FOOD SERVICE	10/24/2024 0:00	\$240.00	103231	E	02	005	701	MEALS FOR BACK TO SCHOOL TRAINING
7	239065	8517	PREMIER F&E	10/24/2024 0:00	\$497.43	103237	E	01	005	000	PNH7365-ADJ ELEVATE DESK
7	239065	8517	PREMIER F&E	10/24/2024 0:00	\$385.00	103237	E	01	005	000	SHIPPING
7	239065	8517	PREMIER F&E	10/24/2024 0:00	\$0.00	103237	E	01	005	000	QUOTE #101302-00
7	239065	8517	PREMIER F&E	10/24/2024 0:00	\$0.00	103237	E	01	005	000	BLACK EDGE
7	239065	8517	PREMIER F&E	10/24/2024 0:00	\$0.00	103237	E	01	005	000	TOP COLOR WINDOM BLUE
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$145.60	103232	E	02	005	705	BREAKFAST
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$64.58	103232	E	02	005	701	LUNCH
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$37.15	103232	E	02	005	701	SUPPLY
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$43.19	103236	E	02	005	707	ALACARTE
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$290.88	103236	E	02	005	705	BREAKFAST
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$1,392.70	103236	E	02	005	706	FFVP
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$939.08	103236	E	02	005	701	LUNCH
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$18.66	103236	E	02	005	701	SUPPLY
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$145.60	103235	E	02	330	705	BREAKFAST SUPPLY
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$198.08	103235	E	02	330	705	BREAKFAST
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$329.52	103235	E	02	005	706	FFVP
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$392.11	103235	E	02	330	701	LUNCH
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$91.06	103233	E	02	005	707	ALACARTE
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$428.40	103233	E	02	005	705	BREAKFAST
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$221.92	103233	E	02	005	701	LUNCH
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$50.40	103234	E	02	005	706	FFP
7	239067	8894	UNIVERSITY LANGUAGE CENTER	10/24/2024 0:00	\$200.00	103238	E	01	050	000	10.11.24 TRANSLATION
7	239068	8561	WILLE, WAYNE	10/24/2024 0:00	\$132.05	103226	E	01	050	000	10.25.24 SECTION VB OFFICIAL
7	239069	01441	WINDOM AREA CHAMBER OF COMMERCE	10/24/2024 0:00	\$480.00	103239	E	01	005	000	GALA TICKETS
7	239070	00948	BANK MIDWEST	10/29/2024 0:00	\$27.00	103255	E	01	050	000	BREAKFAST
7	239070	00948	BANK MIDWEST	10/29/2024 0:00	\$66.00	103255	E	01	050	000	LUNCH
7	239070	00948	BANK MIDWEST	10/29/2024 0:00	\$90.00	103255	E	01	050	000	DINNER
7	239071	8535	DAYTON AVENUE ORCHARD LLC	10/29/2024 0:00	\$256.00	103257	E	02	005	701	ELEMENTARY
7	239071	8535	DAYTON AVENUE ORCHARD LLC	10/29/2024 0:00	\$512.00	103257	E	02	005	701	MSHS
7	239072	03215	HANDYMAN'S INC	10/29/2024 0:00	\$291.00	103256	E	01	005	369	RIGHT HINGED LOCK KEY
7	239072	03215	HANDYMAN'S INC	10/29/2024 0:00	\$873.00	103256	E	01	005	369	LEFT HINGED LOCK KEY
7	239072	03215	HANDYMAN'S INC	10/29/2024 0:00	\$89.94	103256	E	01	005	369	#3 PADLOCK KEYED
7	239072	03215	HANDYMAN'S INC	10/29/2024 0:00	\$58.40	103256	E	01	005	369	FREIGHT
7	239073	00341	HY-VEE FOOD STORE WINDOM	10/29/2024 0:00	\$401.72	103258	E	01	050	830	HS FACS
7	239073	00341	HY-VEE FOOD STORE WINDOM	10/29/2024 0:00	\$1,081.51	103258	R	01	050	000	CONCESSIONS
7	239073	00341	HY-VEE FOOD STORE WINDOM	10/29/2024 0:00	\$22.01	103258	E	04	005	321	ADVENTURE CLUB
7	239073	00341	HY-VEE FOOD STORE WINDOM	10/29/2024 0:00	\$17.88	103258	E	02	005	705	MAINTENANCE

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239073	00341	HY-VEE FOOD STORE WINDOM	10/29/2024 0:00	\$45.93	103259	E	01	330	000	APPLES FOR SCIENCE LESSON
7	239074	05105	J.H. LARSON ELECTRICAL CO.	10/29/2024 0:00	\$73.49	103262	E	01	005	000	32W BALLAST
7	239074	05105	J.H. LARSON ELECTRICAL CO.	10/29/2024 0:00	\$634.17	103263	E	01	005	000	120-277 BOLTAGE BALLAST
7	239074	05105	J.H. LARSON ELECTRICAL CO.	10/29/2024 0:00	\$147.24	103263	E	01	005	000	32W 48" FLUORESCENT LAMP
7	239074	05105	J.H. LARSON ELECTRICAL CO.	10/29/2024 0:00	\$73.49	103260	E	01	005	000	BALLAST 32W
7	239074	05105	J.H. LARSON ELECTRICAL CO.	10/29/2024 0:00	\$456.03	103261	E	01	005	000	34W OR 40W
7	239075	02830	MIDWEST TECHNOLOGY PRODUCTS	10/29/2024 0:00	\$229.00	103264	E	04	005	344	M682200 PRIMO CUBETTO PLAYSET
7	239075	02830	MIDWEST TECHNOLOGY PRODUCTS	10/29/2024 0:00	\$29.90	103264	E	04	005	344	W682214 PRIMO CUBETTO POLAR EXPEDITION ADVENTURE PACK
7	239075	02830	MIDWEST TECHNOLOGY PRODUCTS	10/29/2024 0:00	\$29.90	103264	E	04	005	344	M682213 PRIMO CUBETTO DEEP SPACE ADVENTURE PACK
7	239075	02830	MIDWEST TECHNOLOGY PRODUCTS	10/29/2024 0:00	\$28.88	103264	E	04	005	344	SHIPPING 10%
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$626.99	103269	E	02	005	701	LUNCH
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$360.11	103266	E	02	030	705	BREAKFAST
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$525.92	103266	E	02	030	705	LUNCH
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$347.76	103267	E	02	005	701	LUNCH
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$93.88	103268	E	02	005	701	LUNCH
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$495.50	103270	E	02	005	701	LUNCH
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$366.96	103271	E	02	005	701	LUNCH
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$626.99	103272	E	02	005	701	LUNCH
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$1,100.91	103273	E	02	005	707	ALACARTE
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$1,569.86	103273	E	02	005	705	BREAKFAST
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$2,270.94	103273	E	02	005	701	LUNCH
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$1,122.46	103265	E	02	330	701	BREAKFAST
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$3,203.43	103265	E	02	330	701	LUNCH
7	239077	00909	REGION 3A	10/29/2024 0:00	\$2,229.00	103274	E	01	050	000	10.25.24 VB SECTIONS GATE
7	239078	9337	SCHMITT MUSIC	10/29/2024 0:00	\$9.30	103275	E	01	050	000	BLUE JUICE VALVE OIL
7	239078	9337	SCHMITT MUSIC	10/29/2024 0:00	\$3.75	103275	E	01	050	000	VENTURE CORK GREASE TUBE
7	239079	04854	SCHOOL PERCEPTIONS LLC	10/29/2024 0:00	\$2,100.00	103276	E	01	005	000	COMMUNITY SURVEY
7	239080	02313	SETON	10/29/2024 0:00	\$230.20	103277	E	01	005	347	ENGRAVED PHENOLIC NAMEPLATE
7	239081	00077	SOUTHWEST MN STATE UNIVERSITY	10/29/2024 0:00	\$16,500.00	103278	E	01	998	000	FALL SEMESTER 2024 CONCURRENT ENROLLMENT
7	239082	8894	UNIVERSITY LANGUAGE CENTER	10/29/2024 0:00	\$90.00	103279	E	04	005	354	KAREN
7	239082	8894	UNIVERSITY LANGUAGE CENTER	10/29/2024 0:00	\$90.00	103280	E	04	005	354	KOREAN
7	239082	8894	UNIVERSITY LANGUAGE CENTER	10/29/2024 0:00	\$90.00	103281	E	04	005	354	KAREN
7	239082	8894	UNIVERSITY LANGUAGE CENTER	10/29/2024 0:00	\$90.00	103282	E	04	005	354	KAREN
7	239083	00744	WINDOM AREA HEALTH	10/29/2024 0:00	\$4,000.00	103283	E	01	005	308	ANNUAL SPORTS MEDICIANE TRAINING, TRAVEL, LODGING
7	239083	00744	WINDOM AREA HEALTH	10/29/2024 0:00	\$125.00	103284	E	01	050	000	VB SECTIONS TRAINER-10.25.24
7	239084	00711	WINDOM QUICK PRINT	10/29/2024 0:00	\$38.00	103285	E	01	050	000	SUBSECTION VB PROGRAMS
7	239085	03263	ABDO	10/31/2024 0:00	\$20,250.00	103291	E	01	005	000	AUDIT SERVICES FY 2024
7	239086	01582	APPLE COMPUTER INC	10/31/2024 0:00	\$298.00	103292	E	01	005	000	Apple TV 4K wi-fi and ethernt with 128GB storage
7	239087	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	10/31/2024 0:00	\$56.70	103293	E	02	005	701	BREAD
7	239088	02191	HAUGEN, BRAD	10/31/2024 0:00	\$139.40	103289	E	01	050	000	10.31.24 SECTION VB LINE JUDGE
7	239089	7782	INTEGRATED SYSTEMS CORPORATION	10/31/2024 0:00	\$243.00	103294	E	01	005	000	SKYWARD HOSTING DECEMBER 2024
7	239090	03339	MARSH & MCLENNAN AGENCY - RJF MINNEAPOLIS DIVISION	10/31/2024 0:00	\$11,700.00	103295	E	01	005	000	24-25 CYBER PREMIUM
7	239091	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/31/2024 0:00	\$248.36	103296	E	02	330	705	BREAKFAST LUNCH
7	239091	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/31/2024 0:00	\$111.54	103296	E	02	330	705	BREAKFAST
7	239091	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/31/2024 0:00	\$1,020.13	103296	E	02	330	701	LUNCH
7	239091	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/31/2024 0:00	\$62.40	103296	E	02	330	701	LUNCH SUPPLY
7	239092	02172	PRUNTY, MATT	10/31/2024 0:00	\$129.43	103287	E	01	050	000	10.31.24 SECTION VB OFFICIAL
7	239093	02874	THIESSE, GREG	10/31/2024 0:00	\$139.24	103288	E	01	050	000	10.31.24 SECTION VB OFFICIAL

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239094	8561	WILLE, WAYNE	10/31/2024 0:00	\$129.43	103290	E	01	050	000	10.31.24 SECTION VB LINE JUDGE
7	239095	04619	BAUMBERGER, CHRISTOPHER	11/1/2024 0:00	\$108.00	103320	E	01	050	000	10.3.24 SOCCER
7	239096	04355	OSOWSKI, JOE	11/1/2024 0:00	\$1,061.30	103318	E	01	050	000	11.4.2024 CHORAL FESTIVAL
7	239097	7071	SIMPLY GRANDE PIANO SERVICE	11/1/2024 0:00	\$350.00	103319	E	01	050	000	11.4.2024 CHORAL FESTIVAL
7	239098	00915	A & B BUSINESS EQUIPMENT	11/5/2024 0:00	\$2,108.42	103415	E	01	005	302	CONTRACT USAGE CHARGE FOR 11/05/2024-12/04/2024
7	239098	00915	A & B BUSINESS EQUIPMENT	11/5/2024 0:00	\$3,715.33	103415	E	01	005	302	CONTRACT USAGE CHARGE FOR 10/05/2024-11/04/2024
7	239099	04550	AGC NETWORKS	11/5/2024 0:00	\$225.00	103416	E	01	005	000	PAGING SYSTEM MAINTENANCE
7	239100	05164	AT & T MOBILITY	11/5/2024 0:00	\$141.03	103417	E	01	005	000	OCTOBER 2024 SERVICES
7	239101	00140	CITIZEN PUBLISHING CO INC	11/5/2024 0:00	\$236.25	103420	E	01	005	000	BOARD MINUTES 9.9.24
7	239101	00140	CITIZEN PUBLISHING CO INC	11/5/2024 0:00	\$63.00	103420	E	01	005	000	BOARD MINUTES 9.23.24
7	239101	00140	CITIZEN PUBLISHING CO INC	11/5/2024 0:00	\$40.00	103420	E	01	005	000	DIGITAL UPLOAD
7	239101	00140	CITIZEN PUBLISHING CO INC	11/5/2024 0:00	\$84.00	103418	E	01	050	000	MAYORAL DEBATE
7	239101	00140	CITIZEN PUBLISHING CO INC	11/5/2024 0:00	\$490.50	103419	E	04	005	354	EARLY CHILDHOOD SCREENING-SHOPPER 10.5.24 & CITIZEN 10.9.24
7	239102	02778	COTTONWOOD COUNTY TRANSIT	11/5/2024 0:00	\$27.50	103421	E	01	005	723	LK ALC
7	239102	02778	COTTONWOOD COUNTY TRANSIT	11/5/2024 0:00	\$47.50	103421	E	04	005	344	BS BRIDGES
7	239102	02778	COTTONWOOD COUNTY TRANSIT	11/5/2024 0:00	\$47.50	103421	E	04	005	344	MS BRIDGES
7	239103	9131	Dell Inc.	11/5/2024 0:00	\$0.00	103422	E	02	005	701	QUOTE# 3000182490616.1
7	239103	9131	Dell Inc.	11/5/2024 0:00	\$6,583.48	103422	E	02	005	701	OPTIPLEX ALL IN ONE PLUS 7420 COMPUTER
7	239103	9131	Dell Inc.	11/5/2024 0:00	\$129.96	103422	E	02	005	701	DELL WIRED KEYBOARD AND MOUSE KM300C
7	239103	9131	Dell Inc.	11/5/2024 0:00	\$0.00	103422	E	02	005	701	PER SPECIFICATIONS INCLUDED IN QUOTE
7	239104	03659	ELITE MECHANICAL SYSTEMS, LLC.	11/5/2024 0:00	\$281.25	103423	E	02	020	701	LABOR
7	239104	03659	ELITE MECHANICAL SYSTEMS, LLC.	11/5/2024 0:00	\$755.66	103423	E	02	020	701	MATERIALS
7	239104	03659	ELITE MECHANICAL SYSTEMS, LLC.	11/5/2024 0:00	\$281.25	103424	E	01	005	381	LABOR
7	239104	03659	ELITE MECHANICAL SYSTEMS, LLC.	11/5/2024 0:00	\$100.00	103424	E	01	005	381	DRAIN CLEANING MACHINE CHARGE
7	239104	03659	ELITE MECHANICAL SYSTEMS, LLC.	11/5/2024 0:00	\$5.00	103424	E	01	005	381	CONSUMABLES
7	239104	03659	ELITE MECHANICAL SYSTEMS, LLC.	11/5/2024 0:00	\$250.00	103425	E	02	020	701	LABOR
7	239104	03659	ELITE MECHANICAL SYSTEMS, LLC.	11/5/2024 0:00	\$705.64	103425	E	02	020	701	MATERIALS
7	239105	02781	INGRAM BOOK CO	11/5/2024 0:00	\$1,169.88	103427	E	01	050	000	BOOKS
7	239105	02781	INGRAM BOOK CO	11/5/2024 0:00	\$1,412.06	103426	E	01	330	000	MISC BOOKS
7	239106	05105	J.H. LARSON ELECTRICAL CO.	11/5/2024 0:00	\$147.24	103428	E	01	005	000	32W 48' T8 5000K OCTRLON
7	239107	02350	KINECT ENERGY INC	11/5/2024 0:00	\$547.00	103429	E	01	005	000	ENERGY MGMT FEE-MONTHLY-NOVEMBER 2024
7	239108	02350	KINECT ENERGY INC	11/5/2024 0:00	\$109.21	103430	E	01	020	000	HIGHLAND NATURAL GAS
7	239108	02350	KINECT ENERGY INC	11/5/2024 0:00	\$685.74	103430	E	01	330	000	ELEMENTARY NATURAL GAS
7	239108	02350	KINECT ENERGY INC	11/5/2024 0:00	\$180.66	103430	E	01	030	000	WINFAIR NATURAL GAS
7	239108	02350	KINECT ENERGY INC	11/5/2024 0:00	\$1,446.13	103430	E	01	050	000	MSHS NATURAL GAS
7	239109	00455	LAMPERT LUMBER	11/5/2024 0:00	\$10.61	103433	E	01	005	000	10 FOOT 2X6
7	239109	00455	LAMPERT LUMBER	11/5/2024 0:00	\$36.36	103432	R	01	050	000	1/8 INCH PLYWOOD
7	239109	00455	LAMPERT LUMBER	11/5/2024 0:00	\$179.82	103431	R	01	050	000	COIL TIN
7	239110	8916	LUDOLPH BUS INC	11/5/2024 0:00	\$1,446.32	103434	E	01	005	723	TRANSPORTATION FOR HMP
7	239111	9267	MAMMOTH SPORTS CONSTRUCTION LLC	11/5/2024 0:00	\$4,000.00	103435	E	01	005	000	DESIGN ADDITIONAL 20%
7	239111	9267	MAMMOTH SPORTS CONSTRUCTION LLC	11/5/2024 0:00	\$949.88	103435	E	01	005	000	REIMBURSABLES
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$22.80	103444	E	01	050	000	FAX B CLARINET MOUTHPIECE KIT
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$20.00	103446	E	01	050	000	REPLACE THUMBREST
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$2.50	103446	E	01	050	000	SHOP SUPPLIES
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$10.95	103446	E	01	050	000	CLARINET THUMB REST BUNDY STYLE
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$32.99	103451	E	01	050	000	BASS CLARINET REEDS
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$9.95	103449	E	01	050	000	2 TRUMPET
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$12.00	103450	E	01	050	000	HW PAD SAVER FLUTE

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$7.87	103450	E	01	050	000	CORK GREASE
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$47.99	103450	E	01	050	000	CLARINET REEDS
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$59.99	103450	E	01	050	000	SAX REEDS
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$95.95	103450	E	01	050	000	SAX REEDS #2.5
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$21.99	103450	E	01	050	000	CLARINET REEDS
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$25.99	103450	E	01	050	000	ALTO SAX REEDS
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$37.99	103450	E	01	050	000	TENOR SAX REEDS
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$42.99	103450	E	01	050	000	BARI SAX REEDS
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$19.12	103437	E	01	050	000	MEASURES OF SUCCESS FLUTE BOOK
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$9.56	103437	E	01	050	000	MAESURES OF SUCCESS B TRUMPET BOOK
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$47.99	103452	E	01	050	000	CLARINET REEDS
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$59.99	103452	E	01	050	000	ALTO SAX REEDS
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$19.12	103438	E	01	050	000	MEASURES OF SUCCESS TUBA BOOK
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$16.78	103436	E	01	050	000	SAX STRAP
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$23.98	103443	E	01	050	000	NYLON BELL-LYRA MALLET
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$35.99	103445	E	01	050	000	60TH ANNIVERSARY AFUCHE CABASA
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$23.90	103448	E	01	050	000	B CLARINET BOOK
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$250.00	103447	E	01	050	000	ARTISAN 25-P A FLUTE W/NG1 HEAD JOINT
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$40.00	103441	E	01	050	000	PULL FROZEN SLIDE
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$60.00	103441	E	01	050	000	VALVE/CASING REPAIR
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$2.50	103441	E	01	050	000	SHOP SUPPLIES
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$1.50	103441	E	01	050	000	TRUMPET WATER KEY CORK
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$21.50	103439	E	01	050	000	TENOR SAX MOUTHPIECE KIT
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$18.90	103439	E	01	050	000	B CLARINET MOUTHPIECE KIT
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$65.00	103442	E	01	050	000	LEAK CHECK/ADJUST/PLAY TEST
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$2.50	103442	E	01	050	000	SHOP SUPPLIES
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$9.00	103442	E	01	050	000	YAMAHA SAX NECK SCREW
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$23.90	103440	E	01	050	000	B CLARINET BOOK
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$23.90	103440	E	01	050	000	TROMBONE BOOK
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$11.95	103440	E	01	050	000	B TRUMPET BOOK
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$562.82	103453	E	02	005	707	ALACARTE
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$1,672.86	103453	E	02	005	705	BREAKFAST
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$5,571.43	103453	E	02	005	701	LUNCH
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$444.19	103453	E	02	005	701	SUPPLY
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$297.26	103454	E	02	030	705	BREAKFAST
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$37.15	103454	E	02	030	705	BREAKFAST SUPPLY
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$633.46	103454	E	02	030	701	LUNCH
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$102.40	103454	E	02	030	701	SUPPLY
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$413.40	103455	E	02	005	701	LUNCH
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$537.42	103456	E	02	005	701	LUNCH
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$291.93	103457	E	02	005	701	LUNCH
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$372.06	103458	E	02	005	701	LUNCH
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$530.53	103459	E	02	005	701	LUNCH
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$1,133.82	103460	E	02	330	705	BREAKFAST
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$103.24	103460	E	02	005	706	FFVP
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$3,111.89	103460	E	02	330	701	LUNCH
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$397.53	103460	E	02	330	701	SUPPLY
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$535.16	103461	E	02	330	705	BREAKFAST

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$484.95	103461	E	02	330	701	LUNCH
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$62.75	103461	E	02	330	701	SUPPLY
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$89.72	103461	E	02	005	701	HS LUNCH
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$231.75	103461	E	02	005	701	HS SUPPLY
7	239114	02172	PRUNTY, MATT	11/5/2024 0:00	\$5.00	103463	E	01	050	000	2024 VB OFFICIALS ASSIGNING FEE
7	239114	02172	PRUNTY, MATT	11/5/2024 0:00	\$20.00	103462	E	01	050	000	2024 SAOA BASEBALL UMPIRES ASSIGNING FEE
7	239115	00909	REGION 3A	11/5/2024 0:00	\$1,684.00	103464	R	01	050	000	10.31.24 SECTION VB GATE
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$112.50	103465	E	01	005	380	LABOR PROVIDED
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$10.00	103466	E	01	005	370	MISC SUPPLIES
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$225.00	103466	E	01	005	370	LABOR
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$1,083.80	103467	E	01	005	370	LED BULB
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$75.00	103467	E	01	005	370	MACHINE USE
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$7.50	103467	E	01	005	370	MISC SUPPLIES
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$375.00	103467	E	01	005	370	LABOR
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$5.64	103468	E	01	050	000	F-STRAP
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$3.27	103468	E	01	050	000	LOW VOLTAGE RING
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$0.31	103468	E	01	050	000	ROMEX CONN
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$3.75	103468	E	01	050	000	THERMOSTATE CABLE
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$3.51	103468	E	01	050	000	STEEL SW BOX W/EARS
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$10.00	103468	E	01	050	000	MISC SUPPLIES
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$600.00	103468	E	01	050	000	LABOR
7	239117	00716	RUNNINGS	11/5/2024 0:00	\$95.72	103471	E	01	050	000	WELDING SUPPLIES
7	239117	00716	RUNNINGS	11/5/2024 0:00	\$17.98	103474	E	01	005	000	SPRAY PAINT SATIN DRIFTWOOD
7	239117	00716	RUNNINGS	11/5/2024 0:00	\$17.94	103474	E	01	005	000	RV ANTIFREEZE 50 GALLON BLEND
7	239117	00716	RUNNINGS	11/5/2024 0:00	\$94.99	103475	E	01	050	000	WELDING RODS
7	239117	00716	RUNNINGS	11/5/2024 0:00	\$3.99	103475	E	01	050	000	STONE HOLDER FLAT SOAP
7	239117	00716	RUNNINGS	11/5/2024 0:00	\$1.59	103472	E	01	005	000	ELECTRICAL TAPE
7	239117	00716	RUNNINGS	11/5/2024 0:00	\$7.99	103472	E	01	005	000	PRESSURE GAUGE ABS CASE
7	239117	00716	RUNNINGS	11/5/2024 0:00	\$19.90	103472	E	01	005	000	WHEEL CUTOFF METAL
7	239117	00716	RUNNINGS	11/5/2024 0:00	\$59.88	103472	E	01	005	000	BRAKLEEN BRAKE PARTS CLEANER
7	239117	00716	RUNNINGS	11/5/2024 0:00	\$17.98	103473	E	01	005	000	SPRAY PAINT
7	239118	05152	SMITH AUTO SUPPLY	11/5/2024 0:00	\$7.29	103476	E	01	005	000	FUEL FILTER
7	239118	05152	SMITH AUTO SUPPLY	11/5/2024 0:00	\$11.76	103477	E	01	005	000	BELTS SUPPLY
7	239119	8894	UNIVERSITY LANGUAGE CENTER	11/5/2024 0:00	\$90.00	103478	E	01	050	740	INTERPRETATION AT IEP MEETING
7	239120	00744	WINDOM AREA HEALTH	11/5/2024 0:00	\$125.00	103479	E	01	050	000	SPORTS MED VB 10.31.2024
7	239121	00551	WINDOM PUBLIC SCHOOL	11/5/2024 0:00	\$80.00	103413	E	01	060	000	VB OFFICALS 10.3.24 JH
7	239121	00551	WINDOM PUBLIC SCHOOL	11/5/2024 0:00	\$50.00	103414	E	01	050	000	10.10.24-TICKET SELLERS
7	239121	00551	WINDOM PUBLIC SCHOOL	11/5/2024 0:00	\$115.00	103414	E	01	050	000	10.31.24 VIDEO BOARD
7	239122	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	11/6/2024 0:00	\$126.00	103492	E	02	005	701	HAMBURGER BUNS
7	239123	8583	EAGLE PATH MANUFACTURING	11/6/2024 0:00	\$50.00	103487	E	01	050	000	CONDUCT FOR BANNERS IN THE GYM
7	239124	00356	EAST SIDE JERSEY DAIRY INC	11/6/2024 0:00	\$3,821.88	103489	E	02	330	701	WINFAIR
7	239124	00356	EAST SIDE JERSEY DAIRY INC	11/6/2024 0:00	\$3,148.08	103489	E	02	005	701	HIGH SCHOOL
7	239124	00356	EAST SIDE JERSEY DAIRY INC	11/6/2024 0:00	\$531.89	103489	E	02	330	701	EARLY CHILDHOOD
7	239124	00356	EAST SIDE JERSEY DAIRY INC	11/6/2024 0:00	\$300.70	103489	E	02	330	701	SWWC ELC & ALC
7	239125	8759	EMC INSURANCE COMPANIES	11/6/2024 0:00	\$117,117.27	103488	E	01	005	000	COMMERICAL PROPERTY 6A38865-4
7	239125	8759	EMC INSURANCE COMPANIES	11/6/2024 0:00	\$4,528.00	103488	E	01	005	000	INLAND MARINE 6C38865-4
7	239125	8759	EMC INSURANCE COMPANIES	11/6/2024 0:00	\$12,237.00	103488	E	01	005	000	GENERAL LIABILITY 6D38865-4
7	239125	8759	EMC INSURANCE COMPANIES	11/6/2024 0:00	\$500.00	103488	E	01	005	000	COMMERCIAL AUTO 6E38865-4

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239125	8759	EMC INSURANCE COMPANIES	11/6/2024 0:00	\$4,820.00	103488	E	01	005	000	COMMERCIAL UMBRELLA 6J38865-4
7	239125	8759	EMC INSURANCE COMPANIES	11/6/2024 0:00	\$828.00	103488	E	01	005	000	CRIME 6S38865-4
7	239125	8759	EMC INSURANCE COMPANIES	11/6/2024 0:00	\$10,640.00	103488	E	01	005	000	PROFESSIONAL LIABILITY
7	239125	8759	EMC INSURANCE COMPANIES	11/6/2024 0:00	\$5.00	103488	E	01	005	000	INVOICE FEE
7	239126	7211	GDF ENTERPRISES	11/6/2024 0:00	\$89.50	103493	E	01	005	000	FUEL FILTER
7	239126	7211	GDF ENTERPRISES	11/6/2024 0:00	\$29.02	103493	E	01	005	000	OIL FILTER
7	239126	7211	GDF ENTERPRISES	11/6/2024 0:00	\$47.54	103493	E	01	005	000	10W-30 ENG OIL
7	239126	7211	GDF ENTERPRISES	11/6/2024 0:00	\$13.08	103493	E	01	005	000	OIL 10W30 QT
7	239127	00340	HOUGHTON MIFFLIN CO	11/6/2024 0:00	\$600.00	103490	E	01	330	000	#1832487 GO MATH TEACHER LICENSE DIGITAL 1 YEAR GRADE 2
7	239127	00340	HOUGHTON MIFFLIN CO	11/6/2024 0:00	\$905.00	103490	E	01	330	000	#1865241 GO MATH MULTI-VOLUME STUDENT EDITION GRADE 2
7	239127	00340	HOUGHTON MIFFLIN CO	11/6/2024 0:00	\$0.00	103490	E	01	330	000	PROPOSAL #009125891
7	239127	00340	HOUGHTON MIFFLIN CO	11/6/2024 0:00	\$144.80	103490	E	01	330	000	SHIPPING
7	239128	9358	MINNESOTA DEPARTMENT OF HEALTH	11/6/2024 0:00	\$700.00	103483	E	02	330	701	WINDOM AREA ELEMENTARY
7	239128	9358	MINNESOTA DEPARTMENT OF HEALTH	11/6/2024 0:00	\$700.00	103484	E	02	030	701	SWWC EDUCATIONAL LEARNING CENTER
7	239128	9358	MINNESOTA DEPARTMENT OF HEALTH	11/6/2024 0:00	\$700.00	103486	E	02	020	701	EARLY CHILDHOOD LEARNING CENTER
7	239128	9358	MINNESOTA DEPARTMENT OF HEALTH	11/6/2024 0:00	\$700.00	103485	E	02	005	701	WINDOM MIDDLE/HIGH SCHOOL
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103497	E	01	330	000	139370 BOILER
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103497	E	01	330	000	139371 BOILER
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103497	E	01	330	000	139369 BOILER
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103497	E	01	330	000	139372 BOILER
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103494	E	01	020	000	13560 PRESSURE VESSEL
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103495	E	01	050	000	127946 BOILER
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103495	E	01	050	000	127945 BOILER
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103495	E	01	050	000	12923 BOILER
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103495	E	01	050	000	12924 BOILER
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103495	E	01	050	000	151338 PRESSURE VESSEL
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103495	E	01	050	000	1054610 PRESSURE VESSEL
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103495	E	01	050	000	37900 PRESSURE VESSEL
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103495	E	01	050	000	60027 PRESSURE VESSEL
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103496	E	01	030	000	12922 BOILER
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103496	E	01	030	000	12921 BOILER
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103496	E	01	030	000	639327 PRESSURE VESSEL
7	239130	03011	PITNEY BOWES PURCHASE POWER	11/6/2024 0:00	\$1,517.25	103498	E	01	005	000	POSTAGE REFILL
7	239131	02165	SCHWICKERT'S TECTA AMERICA	11/6/2024 0:00	\$2,466.58	103499	E	01	005	383	COMPLETED PATCHING AND ROOF REPAIR
7	239132	7071	SIMPLY GRANDE PIANO SERVICE	11/6/2024 0:00	\$220.00	103500	E	01	050	000	PIANO TUNING
7	239133	03428	SQUIRES, WALDSPURGER & MACE PA	11/6/2024 0:00	\$192.50	103501	E	01	005	000	PROFESSIONAL SERVICES THROUGH 9/30/2024
7	239134	01521	WACHAL, HEATHER	11/6/2024 0:00	\$10.72	103502	E	01	330	740	OCTOBER 2024 MILEAGE-TO BRIDGES
7	239135	00744	WINDOM AREA HEALTH	11/6/2024 0:00	\$22.51	103503	E	01	005	740	OCTOBER PT MILEAGE
7	239135	00744	WINDOM AREA HEALTH	11/6/2024 0:00	\$1,300.00	103503	E	01	005	740	OCTOBER PT SERVICES
7	239136	00551	WINDOM PUBLIC SCHOOL	11/6/2024 0:00	\$61.84	103491	E	01	050	000	SNACKS
7	10102024	03762	DOLLYWOOD FOUNDATION	10/10/2024 0:00	\$0.00	103011	E	04	005	377	GROUP 6 BOOKS
7	10102024	03762	DOLLYWOOD FOUNDATION	10/10/2024 0:00	\$20.80	103011	E	04	005	377	GROUP 5 BOOKS
7	10102024	03762	DOLLYWOOD FOUNDATION	10/10/2024 0:00	\$26.40	103011	E	04	005	377	GROUP 4 BOOKS
7	10102024	03762	DOLLYWOOD FOUNDATION	10/10/2024 0:00	\$13.75	103011	E	04	005	377	GROUP 3 BOOKS
7	10102024	03762	DOLLYWOOD FOUNDATION	10/10/2024 0:00	\$18.90	103011	E	04	005	377	GROUP 2 BOOKS
7	10102024	03762	DOLLYWOOD FOUNDATION	10/10/2024 0:00	\$3.70	103011	E	04	005	377	GROUP 1 BOOKS
7	10102024	03762	DOLLYWOOD FOUNDATION	10/10/2024 0:00	\$5.55	103011	E	04	005	377	WELCOME BOOKS
7	10102024	03762	DOLLYWOOD FOUNDATION	10/10/2024 0:00	\$1.75	103011	E	04	005	377	GRADUATION BOOKS

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	10102024	03762	DOLLYWOOD FOUNDATION	10/10/2024 0:00	\$64.86	103011	E	04	005	377	MAIL/SHIPPING
7	10102024	03762	DOLLYWOOD FOUNDATION	10/10/2024 0:00	-\$24.96	103011	E	04	005	377	CREDIT
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$111.18	103298	E	01	060	000	WALMART - EBERHARD - CUPS, BRUSHES, PAINT, TOWELS
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$130.06	103299	E	01	050	830	HYVEE - LOWE - BUTTER, CHEESE, CREAM, GARLIC, SPICES
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$61.22	103300	E	01	060	000	WALMART - LOWE - COTTON, FABRIC, CUTTING MAT
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$477.09	103301	E	01	005	417	AMAZON - DARDIS - INSTRUCTIONAL BOOKS, NOTEBOOKS, MARKERS, STICKY NOTES, ERASERS, DRY ERASE MARKERS, BOOK BIN
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$49.96	103302	E	01	330	000	HYVEE- FREIWALD - CONTAINERS, CHEESEBALLS
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$19.98	103303	E	01	330	000	RUNNINGS - FREIWALD - POTTING MIX
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$39.95	103304	E	01	330	000	THE MAILBOX DOVER - GREEN - YEARLY SUBSCRIPTION TO THE GOLD GRADES 2-3
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$29.92	103305	E	01	050	830	WALMART - B HARWOOD - PLAY DOH
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$12.19	103306	E	01	330	000	WALMART - JENN HUSKA- PAINT, LOLLYPOPS
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$1.75	103307	E	01	060	000	TEACHERS PAY TEACHERS - SMITH STUDENT TEST REAKTE FORM
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$56.19	103308	E	01	050	830	SMITH AUTO - J HARWOOD - TIRE VALVE, TPMS SENSOR
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$451.86	103309	E	01	050	830	RUNNINGS - J HARWOOD - ALUM SQUARES, DRILL BITS, WELDING ROD
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$3.00	103310	E	01	060	000	TEACHERS PAY TEACHERS - C FAST DETERMING THEME PUZZLES
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$432.42	103311	E	01	060	000	AMAZON - NIBBE-STENCILS, LOCKS, SCRATCH PAPER, PAINT BRUSHES, DRAWING PAPER, PAINT, SANDING PAPER, CANVAS BOARDS
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$5.00	103312	E	01	330	000	TEACHERS PAY TEACHERS - WALEN - RANDOM SELECTOR
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$92.50	103313	E	04	005	325	HYVEE - GEESMAN WATER, MILK, CRACKERS, CANDY, DRIED FRUIT. CHIPS
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$33.24	103314	E	01	330	000	TEACHERS PAY TEACHERS - RABBE - TASK CARDS, DIVISION-MULTIPLICATION WORKSHEETS, COMPREHENSION UNIT
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$197.94	103315	E	01	005	417	AMAZON - DARDIS SWIVEL CHAIRS, DESK CHAIR
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$196.82	103316	E	01	005	417	AMAZON - DARDIS - EASEL STICKY PAD, LAMINATING PAPER, ELECTRIC STAPLER, LABELS,
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$400.00	103297	E	01	005	308	NMSHSL - JOHNSON - HEAD GYMNASTIC COACHES COURSE - CARLSON AND LINDQUIST
7	1105202402	8187	BMO Credit Card	11/5/2024 0:00	\$29,297.20	103411	B	01	206		BMO Credit Card General OCT 2024 fund 01
7	1105202402	8187	BMO Credit Card	11/5/2024 0:00	\$323.00	103411	B	02	206		BMO Credit Card General OCT 2024 fund 02
7	1105202402	8187	BMO Credit Card	11/5/2024 0:00	\$587.49	103411	B	04	206		BMO Credit Card General OCT 2024 fund 04
				TOTAL:	\$429,060.73						
				TOTAL BY FUND							
				FUND 1	\$332,980.38						
				FUND 2	\$93,984.42						
				FUND 4	\$2,095.93						
				FUND 7	\$0.00						
				TOTAL:	\$429,060.73						
WINDOM AREA SCHOOLS			DETAIL REGISTER-P CARD REGISTER							October-November 2024	
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		00014	HOLIDAY INN	11/5/2024 0:00	\$241.44	103374	E	01	050	000	ROOM AND TAX
BMOC		00014	HOLIDAY INN	11/5/2024 0:00	\$241.44	103376	E	01	050	000	ROOM AND TAX
BMOC		00014	HOLIDAY INN	11/5/2024 0:00	\$241.44	103375	E	01	050	000	ROOM AND TAX
BMOC		00125	CAROLINA BIOLOGICAL SUPPLY CO	11/5/2024 0:00	\$156.68	103373	E	01	330	000	PRISM EQUILATERAL PACK OF 8
BMOC		00125	CAROLINA BIOLOGICAL SUPPLY CO	11/5/2024 0:00	\$13.79	103373	E	01	330	000	FREIGHT
BMOC		00178	DEMCO INC.	11/5/2024 0:00	\$73.99	103383	E	01	330	000	PAPERFOLD ADJUSTABLE BOOK JACKET COVER
BMOC		00178	DEMCO INC.	11/5/2024 0:00	\$42.89	103383	E	01	330	000	LABEL PROTECTOR
BMOC		00178	DEMCO INC.	11/5/2024 0:00	\$17.98	103383	E	01	330	000	RECYCLED POST IT NOTES
BMOC		00178	DEMCO INC.	11/5/2024 0:00	\$14.83	103383	E	01	330	000	SHIPPING
BMOC		00328	GOODHEART-WILLCOX CO INC	11/5/2024 0:00	\$3,600.00	103351	E	01	050	000	9781685844103 TXT AUTO FUNDAMENTALS
BMOC		00328	GOODHEART-WILLCOX CO INC	11/5/2024 0:00	\$1,649.70	103349	E	01	050	000	9781685845223 TXT MODERN RESIDENTIAL WIRING
BMOC		00328	GOODHEART-WILLCOX CO INC	11/5/2024 0:00	\$29.97	103349	E	01	050	000	9781685849924 WB AUTO FUNDAMENTALS

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		00328	GOODHEART-WILCOX CO INC	11/5/2024 0:00	\$0.00	103349	E	01	050	000	9781685844943 OIR AUTO FUNDAMENTALS 6 YR
BMOC		00328	GOODHEART-WILCOX CO INC	11/5/2024 0:00	\$1,890.00	103349	E	01	050	000	9798891188143 TX MODERN CARPENTRY
BMOC		00328	GOODHEART-WILCOX CO INC	11/5/2024 0:00	\$150.00	103349	E	01	050	000	9798888170038 OIR MODERN RESIDENTIAL WIREING 1 YEAR
BMOC		00328	GOODHEART-WILCOX CO INC	11/5/2024 0:00	\$236.89	103349	E	01	050	000	SHIPPING
BMOC		00328	GOODHEART-WILCOX CO INC	11/5/2024 0:00	\$27.00	103350	E	01	050	000	9781685849672 WB MODERN RESIDENTIAL WIRING
BMOC		00373	LINDE GAS AND EQUIPMENT INC.	11/5/2024 0:00	\$32.72	103352	E	01	050	000	GAS
BMOC		00373	LINDE GAS AND EQUIPMENT INC.	11/5/2024 0:00	\$98.19	103352	E	01	050	830	GAS
BMOC		00475	CRAGUN'S LODGE & CONFERENCE CT	11/5/2024 0:00	\$362.93	103354	E	01	005	307	A. WILSON LODGING FOR CONFERENCE
BMOC		00729	WM OF WI-MN	11/5/2024 0:00	\$1,043.51	103347	E	01	005	000	ELEMENTARY
BMOC		00729	WM OF WI-MN	11/5/2024 0:00	\$379.96	103347	E	01	005	000	HIGHLAND
BMOC		00729	WM OF WI-MN	11/5/2024 0:00	\$1,220.56	103347	E	01	005	000	MSHS
BMOC		00770	MSCA/MN SCHOOL COUNSELORS ASSOCIATION	11/5/2024 0:00	\$60.00	103344	E	01	005	307	MEMBERSHIP RENEWAL
BMOC		00770	MSCA/MN SCHOOL COUNSELORS ASSOCIATION	11/5/2024 0:00	\$180.00	103344	E	01	005	307	L. LOVELL
BMOC		00770	MSCA/MN SCHOOL COUNSELORS ASSOCIATION	11/5/2024 0:00	\$180.00	103344	E	01	005	307	C. MUSKE
BMOC		00770	MSCA/MN SCHOOL COUNSELORS ASSOCIATION	11/5/2024 0:00	\$180.00	103344	E	01	005	307	J. SQUIRES
BMOC		01245	MATH MASTERS OF MINNESOTA	11/5/2024 0:00	\$40.00	103336	E	04	005	332	4TH GRADE MATH MASTERS COMPETITION AND SELECTION TESTS
BMOC		01245	MATH MASTERS OF MINNESOTA	11/5/2024 0:00	\$3.14	103336	E	04	005	332	PROCESSING & FEES
BMOC		01458	J. W. PEPPER & SON, INC.	11/5/2024 0:00	\$45.00	103386	E	01	050	000	10607758 Cimarron Fanfare
BMOC		01458	J. W. PEPPER & SON, INC.	11/5/2024 0:00	\$6.00	103386	E	01	050	000	#11105142E Megalovania -Trombone 1
BMOC		01458	J. W. PEPPER & SON, INC.	11/5/2024 0:00	\$5.99	103386	E	01	050	000	SHIPPING
BMOC		01458	J. W. PEPPER & SON, INC.	11/5/2024 0:00	\$76.50	103385	E	01	050	000	#5459177 Shakespeare Songs No. 2 Matthew Harris SATB Choral Score
BMOC		01458	J. W. PEPPER & SON, INC.	11/5/2024 0:00	\$12.99	103385	E	01	050	000	SHIPPING
BMOC		01699	PEARSON EDUCATION	11/5/2024 0:00	\$122.00	103364	E	01	005	740	ABAS-3 SCHOOL PARENT FORM
BMOC		01699	PEARSON EDUCATION	11/5/2024 0:00	\$122.00	103364	E	01	005	740	ABAS-3 SCHOOL TEACHER
BMOC		01699	PEARSON EDUCATION	11/5/2024 0:00	\$14.64	103364	E	01	005	740	FREIGHT
BMOC		01699	PEARSON EDUCATION	11/5/2024 0:00	\$17.78	103364	E	01	005	740	TAXES
BMOC		01831	MN DEPT OF HEALTH	11/5/2024 0:00	\$15.00	103397	E	04	005	325	CUSTOM BIRTH FILE FOR CENSUS
BMOC		01836	CASEY'S GENERAL STORE	11/5/2024 0:00	\$11.20	103408	E	01	005	308	MASA FALL CONFERENCE MEALS
BMOC		01933	WAL-MART	11/5/2024 0:00	\$79.40	103329	R	01	050	000	MAINSTAYS 16 OUNCE GLASSES
BMOC		01933	WAL-MART	11/5/2024 0:00	\$15.88	103368	R	01	050	000	MAINSTAYS 16 OUNCE GLASSES
BMOC		01933	WAL-MART	11/5/2024 0:00	\$6.99	103368	R	01	050	000	SHIPPING
BMOC		01935	EAI	11/5/2024 0:00	\$289.00	103330	E	01	050	000	#70337 Texas Instruments TI-30XS Multiview EZ-Spot Scientific Calculator
BMOC		02210	COLE PAPERS INC	11/5/2024 0:00	\$1,015.28	103381	E	01	005	000	SUPPLIES
BMOC		02210	COLE PAPERS INC	11/5/2024 0:00	\$2,438.63	103382	E	01	005	000	PRODUCT #AKR 3030 NS93030 CARPET VACUUM WIDE AREA 115V 30"
BMOC		02210	COLE PAPERS INC	11/5/2024 0:00	\$1,012.32	103380	E	01	005	000	PINK FOAMING HAND SOAP
BMOC		02210	COLE PAPERS INC	11/5/2024 0:00	\$673.80	103380	E	01	005	000	GENERATIONS BLACK CAN LINERS
BMOC		02210	COLE PAPERS INC	11/5/2024 0:00	\$410.46	103380	E	01	005	000	SCOTT ESSENTIAL WHITE UNIVERSAL HARD ROOL TOWEL
BMOC		02210	COLE PAPERS INC	11/5/2024 0:00	\$338.70	103380	E	01	005	000	RETAIN UNIVERSAL BATH TISSURE
BMOC		02210	COLE PAPERS INC	11/5/2024 0:00	\$454.60	103380	E	01	005	000	TORK UNIVERSAL NATURAL HAND TOWEL
BMOC		02306	GRAINGER	11/5/2024 0:00	\$71.45	103333	E	01	005	000	INTERNAL PIPE WRENCH SET
BMOC		02306	GRAINGER	11/5/2024 0:00	\$832.44	103378	E	01	005	380	REMOTE BULB CONTROL
BMOC		02306	GRAINGER	11/5/2024 0:00	\$297.60	103355	E	01	005	380	AIR VENT BRASS
BMOC		02355	MNIAAA c/o KEN HUBERT	11/5/2024 0:00	\$301.60	103359	E	01	005	308	2025 MNIAA ANNUAL CONFERENCE FEE
BMOC		03019	GODFATHERS PIZZA	11/5/2024 0:00	\$48.33	103407	E	01	005	000	PIZZA FOR PROJECT STAFF MTG
BMOC		03159	MNGWL	11/5/2024 0:00	\$200.00	103338	E	01	050	000	J. JOHNSON MNGWL 2024-2025 REGISTRATION
BMOC		03813	BSN SPORTS	11/5/2024 0:00	\$0.00	103377	E	01	050	000	QUOTE #12305307
BMOC		03813	BSN SPORTS	11/5/2024 0:00	\$2,374.75	103377	E	01	050	000	#LULM3CX4S COAL/BLACK WARM UP SHIRTS
BMOC		03813	BSN SPORTS	11/5/2024 0:00	\$21.03	103377	E	01	050	000	SHIPPING

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		04024	HILTON	11/5/2024 0:00	\$130.31	103379	E	01	050	000	10.11.2024 C. BARFKNECHT ROOM AND TAX
BMOC		0453	PAR INC	11/5/2024 0:00	\$410.00	103356	E	01	005	740	BRIEF2 PARENT/TEACHER FORM
BMOC		0453	PAR INC	11/5/2024 0:00	\$380.00	103356	E	01	005	740	BRIEF2 PARENT/TEACHER FORM SCORE REPORT
BMOC		0453	PAR INC	11/5/2024 0:00	\$206.00	103356	E	01	005	740	BRIEF 2 PARENT FORMS
BMOC		0453	PAR INC	11/5/2024 0:00	\$20.60	103356	E	01	005	740	SHIPPING
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$65.79	103370	E	01	330	000	UNV40102 ENVELOPE,9X12,CAT,BRKR
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$32.70	103370	E	01	330	000	MMM1426 TAPE,MLNG,2"X800",6/PK,CR
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$52.32	103371	E	01	330	000	MMMTP3854100 POUCH,THERML,3MIL,100,CLR
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$28.50	103371	E	01	330	000	MMM65424SSMIACP PADS,SS,NOTES,3"X3",MIAMI
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$11.55	103371	E	01	330	000	WAU40411 PAPER,LTR,250PK,110# ,WE
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$124.06	103353	E	04	005	344	DUPLICATE BILL-WILL BE REIMBURSED
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$37.08	103343	E	04	005	344	OXF57509 PORTFOLIO,LTR,2PCKT,YL
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$14.40	103343	E	04	005	344	PAC103058 PAPER,CONST,12X18,50PK,WE
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$10.62	103343	E	04	005	344	PAC7407 PAPER,CNST,12X18,50PK,BE
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$4.65	103343	E	04	005	344	PAC8007 PAPER,CNST,12X18,50PK,EVG
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$17.28	103343	E	04	005	344	PAC102994 PAPER,CONST,12X18HOLDYRD
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$4.65	103343	E	04	005	344	PAC8407 PAPER,CNST,12X18,50PK,YW
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$3.64	103343	E	04	005	344	PAC6607 PAPER,CNST,12X18,50PK,OE
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$8.64	103343	E	04	005	344	PAC103059 PAPER,CONST,12X18,50PK,GY
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$23.10	103343	E	04	005	344	WAU40411 PAPER,LTR,250PK,110# ,WE
BMOC		05077	MASA/MASE	11/5/2024 0:00	\$379.00	103348	E	01	005	307	A. WILSON 2024 MASE FALL LEADERSHIP CONF.
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$16.19	103387	E	01	330	740	THE GIRL WHO NEVER MADE MISTAKES
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$9.99	103387	E	01	330	740	ENEMY PIE
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$12.60	103387	E	01	330	740	THE COOL BEAN
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$8.95	103387	E	01	330	740	YOUU ME AND EMPATHY BOOK
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$10.99	103387	E	01	330	740	A LITTLE SPOT OF KIINDNESS BOOK
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$10.69	103387	E	01	330	740	STICK AND STONE BOOK
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$10.60	103387	E	01	330	740	THE BAD SEED BOOK
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$8.89	103387	E	01	330	740	THE SMART COOKIE
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$239.90	103399	E	01	005	000	DUAL TAMPON PAD DISPENSER
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$51.99	103360	E	01	005	740	HORTSUN FLUORESCENT LIGHT COVERS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$9.99	103365	E	01	330	000	EMZRIVO 48 PCS HAPPY BIRTHDAY PENCILS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$21.31	103365	E	01	330	000	RING POP HALLOWEEN BULK
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$12.99	103365	E	01	330	000	CARSTOCK REEM
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$32.00	103365	E	01	330	000	ELECTRIC PENCIL SHARPENER
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$21.99	103403	E	04	005	344	HELLO RUBY ADVENTURES IN CODING BOOK
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$12.39	103403	E	04	005	344	HOW TO CODE A ROLLERCOASTER
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$14.73	103403	E	04	005	344	HOW TO CODE A SANDCASTLE
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$19.98	103335	E	01	050	000	BROTHER P TOUCH LABEL TAPE
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$69.09	103335	E	01	050	000	SHARPIE FINE BLUE
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$41.36	103335	E	01	050	000	MASKING TAPE 1/2X60 YARDS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$68.58	103335	E	01	050	000	MASKING TAPE 1 INCH
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$69.87	103335	E	01	050	000	SHARPIE PERMANENT BLACK
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$21.99	103331	E	01	060	740	MAGNETIC ALPHABET LETTERS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$9.99	103345	E	01	330	000	MESH PENCIL HOLDER
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$8.95	103345	E	01	330	000	MAGNETIC DRY ERASE ERASER
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$45.00	103345	E	01	330	000	CRAYOLA WASHABLE PAINT
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$10.99	103366	E	01	050	000	EXECUTIVE FUNCTIONING WORKBOOK FOR TEENS

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$15.19	103366	E	01	050	000	STACKING CUPS GAME
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$9.99	103366	E	01	050	000	TEEN GIRLS SURVIVAL GUIDE
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$9.98	103366	E	01	050	000	MR. PEN RETRACTABLE GEL PENS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$7.11	103366	E	01	050	000	COMMAND 10 LB WALL HOOK
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$15.54	103366	E	01	050	000	TABOO GAME
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$17.59	103366	E	01	050	000	TWINKLE STAR 300 LED CURTAIN STRING LIGHTS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$8.93	103366	E	01	050	000	COMMAND INDOOR MINI LIGHT CLIPS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$21.87	103366	E	01	050	000	WOOD OFFICE DESK SHELF ORGANIZER
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$12.74	103366	E	01	050	000	LED FAIRY LIGHTS PLUG IN
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$12.80	103367	E	01	330	000	LAMINATING PLASTIC PAPER LAMINATOR SHEETS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$20.77	103369	E	01	330	000	COMFY PACKAGE UNCOATED PAPER PLATES
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$18.99	103369	E	01	330	000	LED TEA LIGHTS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$45.99	103332	E	01	060	000	GEYEE 500 PCS CLASP ENVELOPES
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$78.82	103362	E	01	050	830	FLAP SAND DISCS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$66.98	103362	E	01	050	830	GRINDING WHEELS GRINDING DISC
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$21.49	103362	E	01	050	830	CUTTING WHEEL WITH POUCH
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$24.95	103341	E	04	005	325	BEACH BUCKET PAILS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$8.99	103341	E	04	005	325	POM POM BALLS FOR KIDS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$65.98	103384	E	01	050	000	KEYBOARD CLEANER AIR SPRAY
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$45.99	103361	E	01	060	000	GEYEE 500 PCS 5X7 CLASP ENVELOPES
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$89.98	103357	E	01	005	000	3 PACK REPLACEMETN FILTER C PET FLT5250PT
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$12.99	103342	E	01	330	000	PARTY FAVORS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$14.99	103342	E	01	330	000	BULK PLAY DOH 1 OUNCE
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$11.99	103342	E	01	330	000	MINI PULL BACK CARS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$70.90	103358	E	01	060	000	QUALITY PARK 6X9 CLASP ENVELOPES
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$30.99	103363	E	01	050	000	VALUETONER FOR HP80A BLACK
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$3.99	103398	E	01	330	000	RADISH SEEDS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$11.99	103398	E	01	330	000	CLEAR PLASTIC CUPS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$4.94	103398	E	01	330	000	LIMA BUSH BEAN SEEDS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$7.00	103398	E	01	330	000	PLASTIC SPOONS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$10.40	103398	E	01	330	000	ROUND HEAD FASTENERS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$10.98	103398	E	01	330	000	PAPER PLATE
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$14.99	103398	E	01	330	000	24 PACK PLATSTIC MAGNIFIER
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$22.59	103398	E	01	330	000	GROW LIGHT FOR INDOOR PLANTS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$17.98	103398	E	01	330	000	SANDPAPER ASSORTMENT
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$14.99	103398	E	01	330	000	TISSUE PAPER
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$4.49	103398	E	01	330	000	PLASTIC FOOD WRAP
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$7.98	103398	E	01	330	000	CELLOPHANE WRAP
BMOC		7562	FLINN SCIENTIFIC, INC	11/5/2024 0:00	\$10.72	103337	E	01	050	000	G0024 - glucose solution, 100mL
BMOC		7562	FLINN SCIENTIFIC, INC	11/5/2024 0:00	\$9.31	103337	E	01	050	000	B0051 - Biuret Test Solution, 500mL
BMOC		7562	FLINN SCIENTIFIC, INC	11/5/2024 0:00	\$7.09	103337	E	01	050	000	B0015 - Benedicts Qualitative Solution, 500mL
BMOC		7562	FLINN SCIENTIFIC, INC	11/5/2024 0:00	\$21.03	103337	E	01	050	000	N0092 - Nutrient Agar 23g
BMOC		7562	FLINN SCIENTIFIC, INC	11/5/2024 0:00	\$17.88	103337	E	01	050	000	C0414 - Copper nitrate Lab grade, 100g
BMOC		7562	FLINN SCIENTIFIC, INC	11/5/2024 0:00	\$10.72	103337	E	01	050	000	P0073 - Potassium Nitrate lab grade, 500g
BMOC		7562	FLINN SCIENTIFIC, INC	11/5/2024 0:00	\$8.44	103337	E	01	050	000	B0148 - Barium nitrate solution 500mL
BMOC		7562	FLINN SCIENTIFIC, INC	11/5/2024 0:00	\$13.78	103337	E	01	050	000	S0116 - Sodium Thiosulfate lab grade, 1kg
BMOC		7562	FLINN SCIENTIFIC, INC	11/5/2024 0:00	\$12.50	103337	E	01	050	000	H0057 - Hydrochloric acid 1L, 1M
BMOC		7562	FLINN SCIENTIFIC, INC	11/5/2024 0:00	\$11.15	103337	E	01	050	000	SHIPPING

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		8025	TEACHERS PAY TEACHERS/TEACHERS SYNERGY, LLC	11/5/2024 0:00	\$35.00	103328	E	01	060	740	SB SOCIAL SKILLS
BMOC		8025	TEACHERS PAY TEACHERS/TEACHERS SYNERGY, LLC	11/5/2024 0:00	\$137.00	103372	E	01	330	740	E. PURRINGTON
BMOC		8181	United States POstal Service	11/5/2024 0:00	\$9.90	103409	E	01	005	000	PRIORITY MAIL TO PELSB
BMOC		8181	United States POstal Service	11/5/2024 0:00	\$350.00	103409	E	01	005	000	BULK MAIL PERMT #5 FEE
BMOC		8247	PARTS TOWN LLC	11/5/2024 0:00	\$287.35	103340	E	02	005	701	MOTOR
BMOC		8247	PARTS TOWN LLC	11/5/2024 0:00	\$35.65	103340	E	02	005	701	SHIPPING
BMOC		8611	SMARTCARE	11/5/2024 0:00	\$83.33	103395	E	04	005	321	MONTHLY SMARTCARE FEE
BMOC		8929	MGBCA	11/5/2024 0:00	\$129.50	103339	E	01	050	000	2024 MGBCA CLINIC REGISTRATION
BMOC		8953	A CREATIVE LIFE	11/5/2024 0:00	\$60.00	103401	E	01	005	000	SHORT SLEEVE POLO
BMOC		8953	A CREATIVE LIFE	11/5/2024 0:00	\$105.00	103401	E	01	005	000	LONG SLEEVE POLO
BMOC		9062	VENTRIS LEARNING	11/5/2024 0:00	\$70.00	103396	E	01	050	740	UFLI FOUNDATIONS MANUAL
BMOC		9062	VENTRIS LEARNING	11/5/2024 0:00	\$20.00	103396	E	01	050	740	SHIPPING
BMOC		9158	THRIFTBOOKS	11/5/2024 0:00	\$120.78	103404	E	01	050	000	1984 PAPERBACK BOOK
BMOC		9158	THRIFTBOOKS	11/5/2024 0:00	\$13.18	103404	E	01	050	000	1984 PAPERBACK BOOK
BMOC		9161	ADOBE INC.	11/5/2024 0:00	\$34.99	103405	E	01	005	000	CREATIVE CLOUD APP
BMOC		9344	TRICK TOOLS	11/5/2024 0:00	\$127.34	103334	E	01	050	000	METAL BLADES FOR ELLIS BAND SAW
BMOC		9344	TRICK TOOLS	11/5/2024 0:00	\$12.95	103334	E	01	050	000	SHIPPING
BMOC		9354	RED KAP	11/5/2024 0:00	\$51.50	103400	E	01	050	000	LOGO SET UP FEE
BMOC		9354	RED KAP	11/5/2024 0:00	\$562.35	103400	E	01	050	000	INDUSTRIAL WORKSHIRT
BMOC		9354	RED KAP	11/5/2024 0:00	\$22.05	103400	E	01	050	000	SHIPPING
BMOC		9355	ELECTRICAL.COM	11/5/2024 0:00	\$298.92	103402	E	01	005	380	RP920A HONEYWELL ELECTRONIC THERMOSTAT
BMOC		9355	ELECTRICAL.COM	11/5/2024 0:00	\$16.78	103402	E	01	005	380	SHIPPING
BMOC		9356	MERCONNET	11/5/2024 0:00	\$34.62	103406	E	04	005	344	CUBETTO TRANSPARENT MAP 6X 6
BMOC		9356	MERCONNET	11/5/2024 0:00	\$22.78	103406	E	04	005	344	CUBETTO THEMATIC NUMBER CARDS FOR MAP
BMOC		9356	MERCONNET	11/5/2024 0:00	\$22.78	103406	E	04	005	344	CUBETTO THEMATIC ALPHABET CARDS FOR MAP
BMOC		9356	MERCONNET	11/5/2024 0:00	\$34.67	103406	E	04	005	344	SHIPPING
BMOC		9357	COBORNS	11/5/2024 0:00	\$6.49	103410	E	01	005	000	MASA CONFERENCE MEALS
				TOTAL:	\$30,299.67						

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

Date of report November 4, 2024

For the Month Ending October 31, 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)	8,704,810.22	1,348,246.37	35,164.16	920,841.46	668,464.86	8,498,914.43	20,085.32	8,518,999.75
Food Service Fund (02)	207,237.89	12,201.03		35,927.76	78,355.08	105,156.08	(20,000.00)	85,156.08
Community Service Fund (04)	287,415.53	23,722.73		28,773.94	3,481.23	278,883.09	(85.32)	278,797.77
Sub-Total Funds 01/02/04	9,199,463.64	1,384,170.13	35,164.16	985,543.16	750,301.17	8,882,953.60	(0.00)	8,882,953.60
Debt Service Fund (07)	1,199,421.04	351,191.42				1,550,612.46		1,550,612.46
Scholarship Fund (18)	8,965.78					8,965.78		8,965.78
Activity Account (21)	260,192.40	27,120.56	689.74		21,139.68	266,863.02		266,863.02
Sub-Total Funds 07/08/21	1,468,579.22	378,311.98	0.00	0.00	21,139.68	1,826,441.26	0.00	1,826,441.26
TOTALS	\$ 10,668,042.86	\$ 1,762,482.11	\$ 35,164.16	\$ 985,543.16	\$ 771,440.85	\$ 10,709,394.86	\$ (0.00)	\$ 10,709,394.86

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	1.83%	1,130,793.95			209,051.53	196.86	-4,532.53	917,406.75
CASH ON HAND, games & concessions		1,575.00						1,575.00
CASH ON HAND, food service		250.00						250.00
MSDLAF+ LIQUID	4.71%	1,206.79						1,206.79
MSDLAF+ MAX	4.80%	5,022,093.30						5,022,093.30
MSDLAF+ TERM	4.6% - 5.13%	4,500,000.00						4,500,000.00
BANK MIDWEST-ACTIVITY ACCOUNT	3.05%	271,993.00			5,129.98			266,863.02
Treasurer's Bal. Per Books		\$ 10,927,912.04			\$ 214,181.51	\$ 196.86	\$ (4,532.53)	\$ 10,709,394.86

Other Reconciling Items - ICS Sweep Adjustment



OCT 30 2024

Holly Anderson <handerson@isd177.com>

Fwd: Notice of Resignation-ABE paraprofessional

Peggy Pfeffer <ppfeffer@isd177.com>

Mon, Oct 28, 2024 at 3:02 PM

To: Holly Anderson <handerson@isd177.com>, Kristi Maricle <kmaricle@isd177.com>, Jamie Frank <jfrank@isd177.com>, Jana Raverty <jraverty@isd177.com>

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

From: **Kesia Dominguez** <kdominguez@isd177.com>

Date: Mon, Oct 28, 2024 at 2:47 PM

Subject: Notice of Resignation-ABE paraprofessional

To: Peggy Pfeffer <ppfeffer@isd177.com>, Jana Raverty <jraverty@isd177.com>, Jamie Frank <jfrank@isd177.com>

Cc: Kristi Maricle <kmaricle@isd177.com>

To whom it may concern,

I am writing to formally submit my two-week notice of resignation from my Adult Basic Education paraprofessional position, effective November 6th.

I am currently working on my master's degree and have multiple commitments with my children. Managing everything is taking a toll on me, and I believe this is the best decision for my family and my studies.

I have enjoyed working with the district and with Kristi. Thank you for the opportunity and your understanding.

Sincerely,

Kesia Dominguez

--
Peggy Pfeffer
Windom ISD #177
Business Manager/Director of Finance
PO Box 177
Windom, MN 56101
PH: 507-832-8734 (direct)
PH: 507-831-6901 ext. 504 (Business Office)
Fax: 507-831-6919

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OCT 31 2024

Holly Anderson <handerson@isd177.com>

Resignation

Amy Kelly <akelly@isd177.com>

Wed, Oct 30, 2024 at 8:52 PM

To: Corey Barfknecht <cbarfknecht@isd177.com>

Cc: Holly Anderson <handerson@isd177.com>

Dear Mr. B,

I am writing to formally resign from my position with the Windom School District, effective Friday, November 8th. I have accepted a position elsewhere that will better align with my strengths in administration, organization, and customer service.

This decision was not easy, and I am truly grateful for the opportunities I've had to grow and learn during my short time here. I hope to stay in touch and may even consider subbing or volunteering occasionally if you are open to it as well.

Thank you for your support.

Sincerely,

Amy Kelly



NOV 05 2024

Jana Raverty <jraverty@isd177.com>

resignation

1 message

Tammy Crowell <tammycrowell@isd177.com>

Tue, Nov 5, 2024 at 11:41 AM

To: Bryan Joyce <bjoyce@isd177.com>, Jana Raverty <jraverty@isd177.com>

Please accept this as my official resignation from my position of 10 month secretary. My last official day will be Friday November 15th.

Respectfully,

Tammy Crowell

Windom Area Schools

PO Box 177

Windom MN 56101

Registrar

507-831-6910 ext 310



OCT 16 2024

Jana Raverty <jraverty@isd177.com>

Long term sub

1 message

Carrie Anderson <canderson@isd177.com>

Tue, Oct 15, 2024 at 9:21 PM

To: Jana Raverty <jraverty@isd177.com>, Corey Barfknecht <cbarfknecht@isd177.com>

I am interested in the long term sub position for [REDACTED] starting app February 23 to the end of the year. Thank you.
Carrie Anderson



OCT 22 2024

Holly Anderson <handerson@isd177.com>

Fwd: Letter of interest

Jamie Frank <jfrank@isd177.com>

Tue, Oct 22, 2024 at 6:30 AM

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

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

From: **Janelle Mickelson** <jmickelson@isd177.com>

Date: Mon, Oct 21, 2024 at 8:15 PM

Subject: Letter of interest

To: Jamie Frank <jfrank@isd177.com>

Superintendent Frank:

I am interested in being considered for the long-term substitute position at the Early Learning Center. Thank you.

--

Janelle Mickelson

Early Childhood Special Education Teacher

OCT 22 2024

October 22, 2024

Windom Area Schools,

I am writing to notify you to request the posted position of .5 hours at the preschool on Tuesday/Thursday's to coordinate with my current position.

Beth Scrivens



OCT 22 2024

Holly Anderson <handerson@isd177.com>

Internal Open Position - Additional Time

Jennifer Pillars <jpillars@isd177.com>

Tue, Oct 22, 2024 at 11:40 AM

To: Holly Anderson <handerson@isd177.com>

Im interested in the extra para time from 3:00-3:15 Monday thru Friday. Ill let you know if anything changes if It dont work with my schedule. Thank You.

[Quoted text hidden]

ALI DAHNA

EXPERIENCE

SOUTHWESTERN MENTAL HEALTH CENTER, Luverne, Minnesota April 2012 — Present

Registered Nurse

- Provide care for adults and children with mental health needs in 3 clinic office settings. Responsibilities include but not limited to: vital signs, e-scribing medication, patient phone calls, and prior authorizations.

AVERA MEDICAL GROUP - WINDOM, Windom, Minnesota January 2011 — June 2012

Clinic Nurse, PRN

- Provide for the delivery of professional nursing care under the direction of the provider. Responsibilities include but not limited to: patient phone calls, referrals, coordinating patient cares, assisting with patient visits, and initiation of subjective patient information.

SPENCER HOSPITAL, Spencer, Iowa September 2001 — March 2012

Registered Nurse

- Provide direct patient care to adults with mental illnesses in 16 bed inpatient, acute care unit. Also served as staff member for outpatient Partial Hospitalization Program.
- Member of taskforce which initiated new clinical hospital-wide documentation system.

SOUTH DAKOTA HUMAN SERVICES CENTER, Yankton, SD November 2000 — June 2001

Charge Nurse

- Oversaw nursing care on three psychiatric rehabilitation units, supervising twelve staff.
- Assessed needs of patients and implemented appropriate nursing interventions.

TEXAS DEPARTMENT OF HUMAN SERVICES, Austin, Texas August 1999 -
November 2000 Registered Nurse Surveyor/Investigator

- Assessed active treatment, health issues, and other required areas during federal certification and state licensure surveys, as well as complaint and incident investigations, in ICF/MR facilities.

- Determined compliance with federal and state regulations. Prepared narrative and statistical reports.

BROWN SCHOOLS REHABILITATION CENTER, Austin, Texas

Charge Nurse and PRN Central Nursing Supervisor

April 1997 - July 1999

- Managed direct care of adolescent and adult neuropsychiatric and neurobehavioral patients, supervising direct care staff and vocational nurses.
- Served as the clinical and management resource to nurses and direct care staff during night shift.

EDUCATION

- MORNINGSIDE COLLEGE, Sioux City, Iowa
Bachelor of Science in Nursing with Minor in Psychology, 1996

LICENSURE/CERTIFICATION

- Registered Nurse, Minnesota R 147762-9
- Basic Life Support (American Heart Association) — July 2021

REFERENCES ARE AVAILABLE UPON REQUEST

Alycia Flatgard

Windom, MN 56101

Authorized to work in the US for any employer

Work Experience

Cashier

Hy-Vee, Inc. - Windom, MN
September 2019 to Present

I check people out and cashier.

Server/Bartender

Bonnie and Clyde's - Westbrook, MN
January 2019 to Present

I would serve and take costumers orders.

Cashier

Expressway - Heron Lake, MN
December 2018 to April 2019

- Welcomed customers
- Helped customers find what they are looking for
- Rang up purchases
- Counted out cash drawers
- Stocked shelves

Production Specialist

AMETEK - Jackson, MN
August 2015 to January 2017

I assembled medical cables.

CNA - Certified Nursing Assistant

Good Samaritan Society - Windom, MN
November 2013 to August 2015

CNA I assisted the elderly with their cares.

Production Specialist

TSE - Jackson County, MN
September 2012 to May 2013

Assembled Medical Cables. We built, medical cables that would send electrical shocks through out the body. We would build between 600 to 1200 cables a week depending on our order.

Production Specialist

TSE - Jackson County, MN
July 2011 to May 2012

Assembled Medical Cables. We built, medical cables that would send electrical shocks through out the body. We would build between 600 to 1200 cables a week depending on our order.

Direct Support Professional

HSI - Windom, MN
March 2011 to July 2011

Attended care to Mental Capiable Adults. I would take care of the adults such as attend to personal cares, as well as emotional care and outings to parks.

Education

High school or equivalent

Red Rock Central High School - Lamberton, MN

Skills

- Training
- Cash Handling
- Restaurant Server
- Waitress

WINDOM

AREA ELEMENTARY SCHOOL

November 11, 2024

October was a busy month with lots of activities, and now we are settling back in for a little more structure and routine until Thanksgiving. With that in mind, I am very thankful for the entire staff at Windom Area Elementary. Every staff member, no matter the title, makes a difference in the lives of our students. It's not unusual to see custodians helping to zip coats and tie shoes, or cafeteria staff giving a warm smile and greeting. Our teachers and paras are on the front lines of helping our students experience success in both academics and citizenship skills. The office staff jump in to help out wherever needed any time they can. I am truly thankful for the elementary staff and for the support of the other admins and the school board to help make this the best year ever for our students and staff.

Grandparents Day was October 21 at the Elementary. Grandparents visited from 2-3PM and saw classrooms, enjoyed cookies and coffee, and got to hear great things about their grandchild/special friend. We gave out about 735 cookies, and we know not everyone waited in line for one. I estimate over 300 grandparents and special friends were in the building, and received a lot of positive feedback about the school and our programs and services. This is a terrific community engagement activity for our district and helps to continue our strong history of partnership with our families.





We also held our first quarter Kiwanis Terrific Kids Program. This program recognizes students who demonstrate Eagle Pride every day. Each classroom teacher in first through fourth grade nominates one student each quarter to receive an award and share some highlights about their school year. Thank you to the Windom Kiwanis for helping to recognize the positive impact of our students!



McTeacher Night, sponsored by McDonald's and supported by ECFE was held on Wednesday, November 6. This fundraiser was an opportunity to support the Dolly Parton Imagination Library which provides free books to kids from birth through age 5 in our community. We had a great turnout and raised a good amount of money for this program to promote literacy in our community..

On the business side of things, we have seen a decrease in office referrals this year over last year. Last year at the end of the first quarter we had 106 referrals, and this year we only had 61. I attribute this to staff reteaching expectations, having many positive behavior interventions and supports like Class Dojo, breaks with Heather, SEL with Cassie Muske and Melissa Pletcher, and a positive school climate. Travis Janssen our Behavior Specialist has been proactive at recognizing antecedents and finding ways to intercede before behaviors occur. This is not to say that everything is perfect because kids are human and they will make mistakes. This is to say that we can help our students to think about expectations and appropriate behavior and help them to practice and make amends when mistakes do happen.

Do you have any questions for me?

Respectfully Submitted,

Corey Barfknecht
PreK-4 Principal

Windom Area Middle School Board Report

2024-2025



November 11, 2024

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

In the 5th through 8th grades at Windom Area Middle School, there has been a range of disciplinary incidents since the start of the academic year. The following summary highlights the key types of incidents and their frequencies:

1. **Physical Assault:** We recorded five incidents of physical assault involving students from various grades. Appropriate disciplinary actions and support services were implemented to ensure safety and address concerns.
2. **Defiance and Disruption:** A total of 10 incidents have involved defiance or major disruption. Most of these students are already receiving special education services, primarily for Emotional Behavioral Disorders (EBD). We continue to work closely with these students to implement behavior interventions that align with their individual needs.
3. **Inappropriate Language and Conduct:** There were five incidents related to inappropriate language or disorderly conduct. These incidents often involve students in regular education and are being addressed through standard disciplinary measures.
4. **Physical Aggression and Minor Physical Contact:** We have seen six incidents categorized as physical aggression or minor physical contact. Many of these cases involve students in our special education programs, who are being supported through behavioral intervention plans tailored to help them manage their behavior more effectively.
5. **Property-Related Incidents:** One incident of vandalism was recorded involving an 8th-grade student.

Action Steps and Support: Windom Area Middle School is committed to fostering a positive school culture by addressing the root causes of behavioral

issues. Our staff works diligently with students, especially those in special education, to provide tailored interventions. Additionally, we provide reteaching of our Eagle Pride Expectations and work on involving families in addressing these behaviors to help see improvements.

We will continue monitoring discipline trends and implementing strategies to ensure a safe and supportive learning environment for all students.



Events

- On October 31 I was proud of our Middle School students and their efforts to make for a great Eagle Pride Celebration. Virtual Bingo went over well and we had fun.
- November 1 was the end of the first quarter.
- November 5 - Mr. Olson's social studies classes held a mock election for students in grades 5 - 12. It's a great learning experience for his and all students.
- November 11 - Veterans Day Program, 9:30 AM, The Nest
- November 11 - 15 School Psychologist Appreciation Week - Thank you to Amanda Wilson and Lisa Lundy for their continued support and work.
- November 20 - Paraprofessional PLC's start. Thank you to Bri Miller for training our paraprofessionals with student behavior strategies.
- November 21, 22 - Parent/Teacher Conferences
- November 25 - Fall Band Showcase, Grades 6 -12, Gold Gym, 7 PM
- November 26 - MS Bakers Square Pie Pick Up - Preliminary MS student sold 670. Down from last year, still up from the previous online year sales. Pickup will be in The Nest Foyer. Mary Schaufenbuel is incredible for leading this. What an amazing lady who has dedicated so much to our school for many years.



11/12/2024 - 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

- Here are links to the November Eagle Eye MS & HS Updates
 - English Eagle Eye: <https://secure.smores.com/n/ypzr9>
 - Spanish Eagle Eye: <https://secure.smores.com/n/j10nc6>
- October 31 Eagle Pride Reward
 - Qtr 1 discipline data:

High School Discipline Data - Quarter 1

Total Discipline Incidents (excluding attendance-related issues): 60

Grade	Incidents
9th	30 incidents
10th	3 incidents
11th	9 incidents
12th	18 incidents

Discipline Breakdown by Incident		
Attendance	235	79.7%
Defiance	23	7.8%
Computer	10	3.4%
Inappropriate Language	4	1.4%
CELL PHONE MINOR	4	1.4%
Harassment	4	1.4%
Disruptive/Disorderly Conduct	3	1.0%
Physical Contact	3	1.0%
Property Damage	3	1.0%
Disruption Major	1	0.3%
Non-Compliance	1	0.3%
Inappropriate Touch	1	0.3%
Disruption Minor	1	0.3%
Electronics Minor	1	0.3%
Assault - Physical	1	0.3%
Total	295	100.0%

- End of quarter 1 - final grades due Nov. 15
- Thanks to Amanda Wilson & Lisa Lundy, our School Psychologists!
- Captains Council Update
- Big South Choral Festival - WOW! Thanks to our amazing music

department!

- Parent teacher conferences upcoming - Nov. 21 & 22
- Second Step Implementation
- Thanksgiving Break Nov 28-29
- Winter season has begun!
- Sheds for sale - contact our school construction class - you buy the materials, we build the shed!



School Board Report By Superintendent Jamie Frank

11/12/24

Enrollment

November 1, 2024 enrollment data shows that we have 1137 students for K-12 at Windom Area Schools. This is an increase of 5 students from October 1. Please see the attachment to compare current enrollment to prior years and from month to month.

Community Survey

The Community Survey regarding the Arts and Athletics Projects will arrive in resident's mailboxes on November 13. Community Members will have the opportunity to complete the survey online using the individual code or on paper. Paper copies can be mailed back to School Perceptions to be compiled. School Perceptions will present the results to the board on December 17 at 4:30 pm in a Special Meeting.

MSBA Conference

The MSBA Conference is on January 16 & 17 in Minneapolis. Please let me know if you are able to attend.

Committee Meetings

Buildings and Grounds will begin meeting weekly with Wold, Mammoth, and Krause Anderson on Tuesdays at 11:30.

Policy Committee will meet on December 6 from 2:00-3:00.

Windom Area School District #177 -- Enrollment Checks--2024-2025

Grade	Soft Projections 6/10	Students Served 9/12	10/1	11/1	12/1	1/1	2/1	3/1	4/1	5/1	Last Day	Sum Total	Daily Average
EC -3s	39	41	41	41									
EC-4s	60	53	53	53									
K	90	94	94	95								283	94.33
1	75	71	68	68								207	69.00
2	80	82	82	82								246	82.00
3	103	100	101	102								303	101.00
4	93	99	98	99								296	98.67
5	96	95	96	96								287	95.67
6	75	72	71	73								216	72.00
7	93	96	95	94								285	95.00
8	99	98	98	102								298	99.33
9	83	83	81	81								245	81.67
10	80	80	80	79								239	79.67
11	82	79	79	78								236	78.67
12	96	91	90	88								269	89.67
Subtotal -- K-12	1145	1140	1133	1137	0	0						3410	1136.67
Total EC-12		1234	1227	1231	0	0							

Total K-12 Students

Same Date in:

Year	Inperson & DL	1140	1133	1137	0	0						
2024-2025		1140	1133	1137	0	0						
2023-2024		1152	1148	1152	1155	1156	1141	1136	1142	1148	1145	
2022-2023		1170	1158	1165	1164	1173	1165	1156	1157	1159	1155	
2021-2022		1164	1156	1149	1142	1139	1129	1124	1122	1115	1119	
2020-2021	Inperson & DL	1098	1102	1094	1107	1112	1124	1115	1113	1123	1131	
2019-2020		1084	1088	1089	1094	1084	1075	1075	1075	1077	1076	
2018-2019		1047	1047	1050	1046	1048	1049	1047	1045	1047	1047	
2017-2018		1054	1049	1053	1044	1043	1042	1038	1041	1039	1037	
2016-2017		1033	1037	1042	1044	1046	1044	1042	1049	1041	1039	



0
1158
1156
1102
1088
1047
1049
1037

Timestamp	Email Address	Name of Group	Contact Person	Fundraising Activity	Dates of Fundraising Activity	Description of Fundraiser	What is needed from school?	Have you verified with the building principal(s) or AD that this can be run at school?	Does it require a food license or concession permit?	Are the items you are selling taxable?		
8/19/2024 1	rrobotics@isd177.com	Windom Robotics & Drone Competition Teams	Jill M Defries	Kwik Trip Carwash Gift Cards	Nov - Dec '24 and maybe in the Spring of '25	Kwik Trip Carwash Giftcards... sell for \$40 - profit is \$20	approval	Yes	No	No		
8/19/2024 2	cfast@isd177.com	Windom Volleyball & Football	Crystal Fast	Coupon Saver Cards	August 13- August 30	Student athletes in grades 9-12 for volleyball and football are selling coupon saver cards	Nothing	Yes	No	No		
8/22/2024 2	ppigman@isd177.com	Windom Golf	Paige Pigman	Greenies	8/24	Golf team members will be volunteering at the Windom Country Club Member Guest Tournament selling greenies. Greenies will be sold for \$5. If a golfer hits the green, they get double the money back if they so choose. Any money made will go towards the Windom Golf program.	Nothing	Yes	No	No		
8/23/2024 2	cfast@isd177.com	Volleyball	Crystal Fast	Farmer Appreciation Event	August 14, 2024	A farmer reached out and asked if 5 girls could serve food at his customer appreciation event.	Nothing			No		
8/29/2024 1	jpohlmann@isd177.com	Music Dept.	Jamie Pohlmann/Tracy Fr	Club's Choice	Oct. 7 - 21	Catalog with foods and goods	nothing	Yes	No	No		
9/4/2024 2:	eaikle@isd177.com	Yearbook	Emily Aikele	Team and Club Photo Packages	Ongoing throughout the school year	The Yearbook students will take team and individual photos, edit, and sell photo packages to families.	Coach and advisor contact information	Yes	No	Yes		
9/9/2024 11	25cveenker@isd177.com	FFA	Claire Veenker and the ac	FFA Apparel	9/30 - 10/7	We are doing apparel just like the other activities. We have set up everything with the company already so it is ready for when it is time.	I don't think a lot, we will just need the office to post the website to our apparel!	Yes	No	No		
9/24/2024 1	nlowe@isd177.com	Windom FFA	Nichole Lowe	Feed the Farmers	October 11th, 2024	Members will make sack lunches for farmers working in the field during the harvest season. The middle school members will be making the sack lunches during 3rd and 4th hours in Ms. Lowe's FACS Room. The high school members will be delivering those sack lunches to the elevators to hand out to farmers as they bring in graincrops. The elevators the members will be delivering to include the following: Bingham Lake Elevator and New Vision in Windom, Jeffers, and Mountain Lake. When at the elevators, farmers hand out tips to the members as they receive their lunches and/or donate grain to the Windom FFA chapter.	Permission for the FFA members to miss parts of school for this event.	Yes	No	No		
9/26/2024 1	jjohnson@isd177.com	Windom Girls Basketball	Jacob Johnson	BSN Clothing Order for Girls basketball. We get a portion of the profit from the clothing order as a fundraiser.	9/23-9/30	BSN Clothing Order for Girls basketball. We get a portion of the profit from the clothing order as a fundraiser.	None	Yes	No	No		
10/1/2024 5	bharwood@isd177.com	Windom FFA	Betsy Harwood	FFA Fruit Sales & Products	10/7/24 - 10/28/24	FFA members will be selling fruit and other products to raise money for contest fees, FFA jackets, convention fees, etc.	Nothing	Yes	No	No		
07/02/2024	ageesman@isd177.com	ECFE	Angie Geesman	McTeacher Night at Windom McDonald's to raise fund for the Imagination Library	November 6 from 4-7pm	The Dolly Parton Imagination was developed in 1995. It strives to give children their own library of books. Each month until the child turns five years old children enrolled in the program receive a book in the mail. Windom began participating in this program in 2009 through the Windom Early Childhood Initiative. Since then children who are a resident of Windom or Bingham Lake have been receiving free books in the mail on a monthly basis. We currently have 72 children participating in the program and have had 389 children graduate out of the program. The program is free for the participants, but does need to be funded. Monthly costs can range from \$100 to \$200 per month based on the number of children receiving the free books. The Windom School District has been allowing us to run this program under them, but does not provide any of the funds for the program. We have received funds through The Robert and Helen Remick Charitable Foundation Trust, the United Drive, and through our own fundraising efforts. We have had lots of success raising our part of the funds by holding a McTeacher Night at the Windom McDonald's. We receive a percentage of sales plus any tips we collect. Member of the ECFE Staff, ECFE Advisory Board, and possibly some of our Early Childhood staff will join the staff at McDonalds to raise funds for this program.	Nothing	Yes	No	No	ON 11.12.24 BOARD AGENDA	



2024-2025 ACTIVITY ASSIGNMENTS

(Updated as of 10.22.24)

Fall Athletics:

Cross Country

Head Coach
Assistant Coach
Assistant Coach

Melissa Pletcher
Kylie Nielsen
Les Knutson

Football

Head Coach
Assistant Coach
Assistant Coach
9th Grade Coach
9th Grade Coach
7th/8th Grade Coach
7th/8th Grade Coach
7th/8th Grade Coach

Wyatt Minion
Zach Steen
Devin Homer
Mason Anderson
Tyler Morgan
Michael Altman
Albert Rogotzke
Eric Hanson

Volleyball

Head Coach
B Squad Coach
C Squad Coach
8th Grade Coach
7th Grade Coach
Volunteer Coach
Volunteer Coach

Crystal Fast
Leah Lovell
Samantha Flatgard
Rebecca Hacker
Paige Pigman
Makenzie Hall
Dane Nielsen

Fall Cheerleading

Advisor

Alyssa Schroeder

Winter Athletics:

Boys Basketball

Head Coach
Volunteer Assistant Varsity
Volunteer Assistant Varsity
Volunteer Assistant Varsity
B Squad Coach
C Squad Coach
8th Grade Coach
7th Grade Coach

Mitch Boeck
Juhl Erickson
Luke Gilbertson
Dane Nielsen
Kobe Lovell
Trey Randel
Dennis Johnson
Jacob Olson

Girls Basketball

Head Coach
Volunteer Assistant Varsity
Volunteer Assistant Varsity
B Squad Coach
C Squad Coach
8th Grade Coach
7th Grade Coach

Jacob Johnson
Autumn Hauge
Halle Jackson
Lindsey Power
Lance Jackson
Albert Rogotzke
Alexa Yost

Gymnastics

Co-Head Coach
Co-Head Coach

Megan Lindquist
Mareah Roman Parada

Boys Hockey

Head Coach
Assistant Coach
Assistant Coach
Volunteer Assistant
Volunteer Assistant
Volunteer Assistant

Travis Janssen
Kyle Espenson
Wyatt Schumacher
Justin Espenson
Jason Espenson
Todd Janssen

Girls Hockey

Head Coach

Matthew Dockter

	Assistant Coach Volunteer Assistant Volunteer Assistant	Ryan Evers Jerome Robillard Annie Tippin
Wrestling	Head Coach Asst. Coach JH Coach Volunteer Assistant	Nick Kulseth Joe Fischenich Eric Michael Dave Fischenich
Winter Cheerleading	Advisor	Alyssa Schroeder

Spring Athletics:

Baseball	Head Coach Assistant Coach B Squad Coach 8 th Grade Coach 7 th Grade Coach Volunteer Assistant Volunteer Assistant Volunteer Assistant Volunteer Assistant	Alex Fink Mike Jackson Kobe Lovell Jacob Olson Trey Randel Collin Lovell Joel Riordan Bob Fink Travis Janssen
Softball	Head Coach Assistant Coach B Squad Coach 8 th Grade Coach 7 th Grade Coach	Jessica Smith Jeff Huska Eric Hanson Tylor Kruse Brianna Mischke
Track and Field	Head Coach Assistant Coach Assistant Coach JH Coach JH Coach Volunteer Assistant	Les Knutson Erin Elder Tyler Morgan TBD TBD Joe Fischenich
Golf	Head Coach Assistant Coach Volunteer Assistant	Paige Pigman Per Nielsen Glenn Lund
Clay Target League	Volunteer Coach Volunteer Assistant Volunteer Assistant	Justin Johnson Jerome Robillard Travis Hodkin

Other Activities:

Band for Athletic Events	Director	Jamie Pohlmann
Senior High Band	Advisor	Jamie Pohlmann
Stage Band	Director	Jamie Pohlmann
Pop Group	Advisor	Rachel Axford
Senior High Vocal	Advisor	Rachel Axford
Knowledge Bowl	Head Coach	TBD
JH Knowledge Bowl	Head Coach Assistant Coach	Charlotte Suess Paul Aikele

Mass Media	Advisor	Eric Hanson
Video Board Electronic & Event Technician		Eric Hanson
National Honor Society	Co-Advisor Co-Advisor	Jennifer Eberhard Sonja Piotter
Prom	Advisor	Kelli Nibbe
FFA	Advisor Assistant Volunteer Assistant	Betsy Harwood Nichole Lowe Jace Harwood
Robotics	Advisor JH Advisor	Jill Defries Susan Buss
Speech	Head Coach Assistant Coach JH Coach	Elsa Mendoza Irene Swanson Erin Sebring
Fall Musical	Director Vocal Assistant Set/Technical Assistant Director	Emily Riordan Rachel Axford Sarah Theesfeld
Winter Play	Director Instrumental Assistant Director Assistant Director	Emily Riordan Rachel Axford Sarah Theesfeld
Middle School Play	Co-Director Co-Director	Dana Wallace Jackie Jurgens
High School Student Council	Co-Advisors Co-Advisors	Emily Riordan James Burton
Middle School Student Council	Advisor	Sydney Mortenson
High School Yearbook	Advisor	Emily Aikele
Middle School Yearbook	Advisor	Jamie Pohlmann
Elementary Yearbook	Advisor	Samantha Melkert
Literacy Coach	Windom Elementary	Samantha Melkert
ECFE Coordinator		Angela Geesman

Windom Area Schools World's Best Workforce Report

2023-2024 School Year

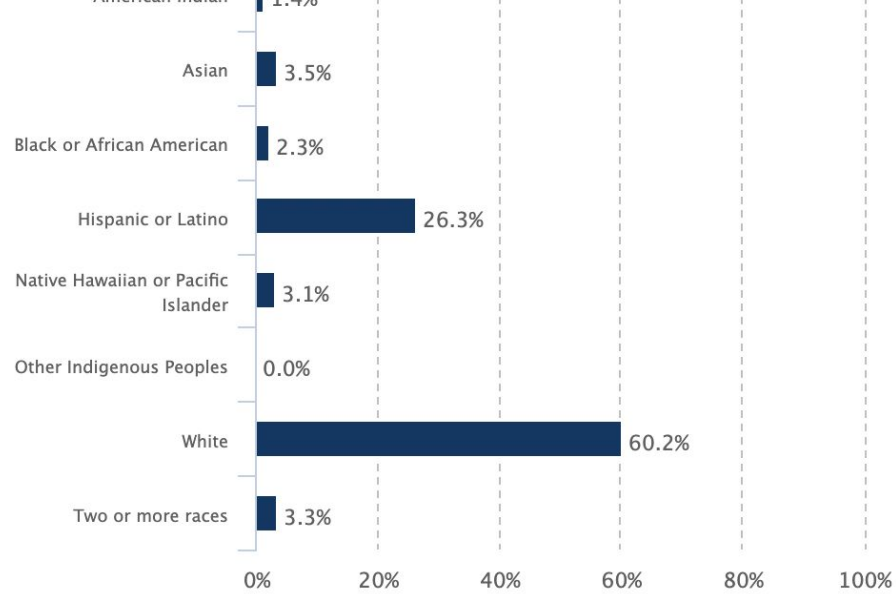


Windom Area Schools
Comprehensive Achievement
and Civic Readiness Report
The CACR

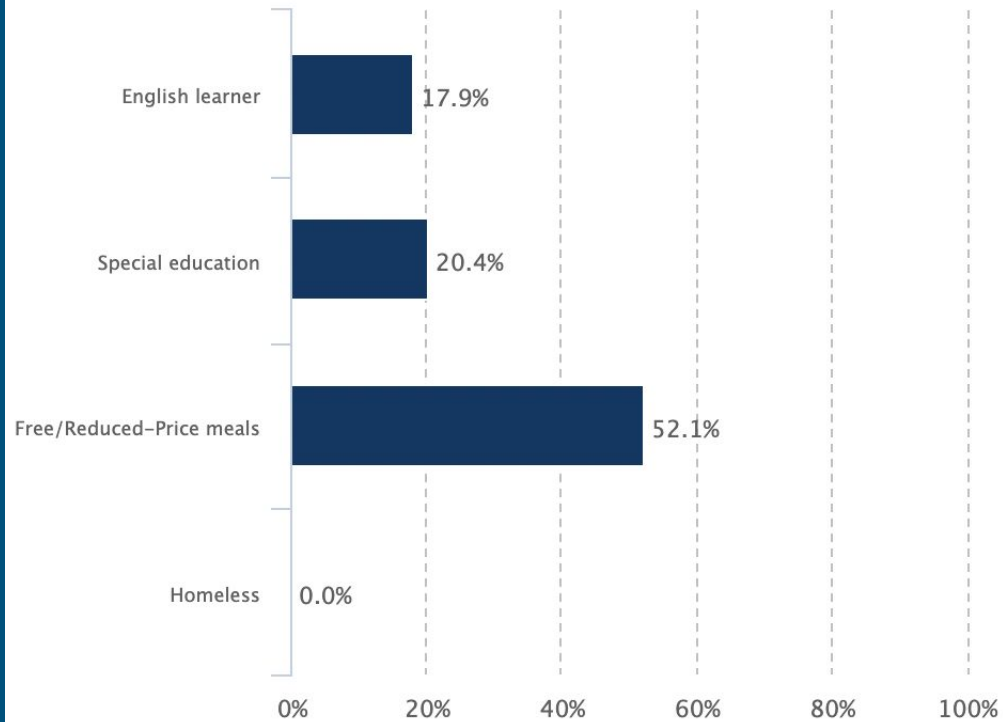
2023-2024 School Year



Who we are?



Race/Ethnicity	Count	Percent
American Indian	16	1.4%
Asian	40	3.5%
Black or African American	26	2.3%
Hispanic or Latino	302	26.3%
Native Hawaiian or Pacific Islander	36	3.1%
Other Indigenous Peoples	0	0.0%
White	692	60.2%
Two or more races	38	3.3%



	Count	Percent
English learner	206	17.9%
Special education	235	20.4%
Free/Reduced-Price meals	599	52.1%
Homeless	0	0.0%

Equitable Access to Effective and Diverse Teachers

- Windom Schools will aim to hire top talent utilizing the early retirement incentive to recruit and hire early.
- Progress toward goal:
 - 3-Year Mentoring Program
 - Teacher Evaluations used for coaching and developing utilizing the Danielson Framework
 - Attend several job fairs around the region - including in areas offering a more diverse applicant pool
 - Professional Development for All Staff
 - AVID
 - Preparing students for options beyond high school
 - Increasing Engagement in lessons using WICOR
 - New Teacher Bootcamp
 - LETRS Training in our Elementary
 - Responsive Classroom training for our Middle & High School Students

Goals

All Students Ready for School

Goal: We will increase the number of students scoring on target on the picture naming vocabulary measurement on the IGD1's assessment from 74% in the Spring of 2023 to 75% in the Spring of 2024.

Goal Not Met - 56%

Goals

All Students Ready for School

Goal: Windom School District will maintain 100% of children screened before entering kindergarten in the 2023-24 school year.

Goal Met: 100% of students were screened prior to entering Kindergarten in the fall of 2023.

Goals

All Students Ready for School

Goal: Windom School District will have 100% of children be fully immunized, immunization series in progress or have a conscious or medical exemption at kindergarten entry for the 2023-24 school year.

Goal Met: 100% of children were fully immunized, immunization series in progress or have a conscious or medical exemption at kindergarten entry for the 2023-24 school year.

Goals

All Students are Ready for Career and College

Goal: 100% of students will have a post-secondary plan in place by the time they graduate as evidenced through 1-1 discussions with the counselor/administration following up on [survey](#) data.

Results: 1-1 conversations held with all students graduating in the 2023-2024 school year. 100% of students identifying further education or entrance into the workforce.

Goals

All Students Graduate from High School

Goal: Windom Schools will mirror the state goal which is to reach a 90 percent graduation rate by the year 2024 with no student group below 85 percent.

Goal Half Met: Windom's graduation rates exceed the state goal of a 90 percent graduation rate with 90.24% of Windom Seniors Graduating. Two student groups fell below 85% - Hispanic Students and Special Education Students.

Achievement and Integration Goals

All racial and economic achievement gaps between students are closed.

Goal #1: Windom 3 YEAR Star GAP Goal: Windom Schools Instructional staff will implement best practice instructional methods for students resulting in a reduction of the Star Baseline SY22 achievement GAP between White and Hispanic / Latino Students in Math for grades 1-11. The **Math Baseline** SY22 GAP of 28.8 % will be reduced to the Goal SY26 GAP of 19.8 %. The following annual Star scores will be used to mark and measure linear progress from the Baseline to the Goal:

- Baseline SY23 GAP: 28.8%
- SY24 GAP: 25.8%.
- SY25 GAP: 22.8%.
- SY26 GAP: 19.8%.

Students in the At/Above Category - Star Math - Spring 2024

White	74.3%
Latino/Hispanic	45.3%
Gap	28.3%

Achievement and Integration Goals

All racial and economic achievement gaps between students are closed.

Goal #2: Windom 3 YEAR Star Reading GAP Goal: Windom Schools Instructional staff will implement best practice instructional methods for students resulting in a reduction of the Star Baseline SY22 achievement GAP between White and Hispanic / Latino Students in Reading for grades 1-11. The **Reading Baseline** SY22 GAP of 33.2% will be reduced to the Goal SY26 GAP of 24.2%. The following annual Star Reading scores will be used to mark and measure linear progress from the Baseline to the Goal:

- Baseline SY23 GAP: 33.2%
- SY24 GAP: 30.2%.
- SY25 GAP: 27.2%.
- SY26 GAP 24.2%.

Students in the At/Above Category - Star Reading - Spring 2024

White	56.5%
Latino/Hispanic	24.7%
Gap	31.8%

Goals

Prepare students to be lifelong learners.

Goal: New for 2024-2025

Goal XX Met: New for 2024-2025

Conclusion

Any Questions?

2024-2025 SENIORITY LIST - WINDOM PUBLIC SCHOOLS - Board Approved on _____

NAME	SUBJECT AREA	YRS IN WINDOM	TIER LEVEL	CERTIF. EXPIRES	CERT LEVEL	PRESENT STATUS/ YEAR HIRED
Smith, Rebecca	Academic and Behavioral Strategist	13	4	2028	K-12	FT 12
Dunkelberger, Brooke	Academic and Behavioral Strategist	7	4	2028	K-12	FT 18
Schmit, Ashley	Academic and Behavioral Strategist	6	4	2027	K-12	FT 19
Purrington, Erin	Academic and Behavioral Strategist	4	4	2029	K-12	FT 21
Johnson, Marlene	Academic and Behavioral Strategist	3	4	2028	K-6	FT 22
Steen, Zachary	Academic and Behavioral Strategist	3	3	2027	K-12	FT 22
Evans, Kristine	Academic and Behavioral Strategist	2	3	2026	K-12	FT 23
Johnson, Jacob	Agricultural Education	8	4	2027	5-12	PT 17; FT 18
Harwood, Betsy	Agricultural Education	6	3	2025	5-12	FT 19
Lowe, Nichole	Agricultural Education	3	3	2025	5-12	FT 22
Ahlers, Jessica	Autism Spectrum Disorders	1	4	2029	K-12	FT 24
Kuutti-Axford, Rachel	Band	2	4	2026	K-12	FT 23
Hayenga, Timothy	Chemistry	5	3	2027	9-12	FT 20
Rhubee, Trista	Chemistry	1	4	2025	9-12	FT 24
Garrison, Joni	Classroom Music	12	4	2026	K-12	FT 13
Kuutti-Axford, Rachel	Classroom Music	2	4	2026	K-12	FT 23
Gehl, Peggy	Coaching	32	4	2027	7-12	FT 93
Hanson, Eric	Coaching	32	4	2029	7-12	FT 93
Rabbe, Kimberly	Coaching	31	4	2029	7-12	FT 94
Walen, Cynthia	Coaching	31	4	2025	7-12	FT 94
Huska, Jeffrey	Coaching	29	4	2029	7-12	FT 96
Elder, Erin	Coaching	2	4	2029	7-12	FT Jan 24
Gehl, Peggy	Communication Arts/Literature	32	4	2027	5-8	FT 93
Alvstad, Laura	Communication Arts/Literature	30	4	2028	5-8	FT 95
Low, Sarah	Communication Arts/Literature	15	4	2025	5-8	FT 10
Korns, Amanda	Communication Arts/Literature	6	4	2027	5-8	FT 19
Spielman, Valerie	Communication Arts/Literature	4	4	2029	5-12	FT 21
Manthei, O Detta	Consumer & Homemaking/Family Life	2	4	2029	High School	FT 23
Barfknecht, Sara	Developmental Disabilities	10	4	2026	K-12	FT 15
Schmit, Ashley	Developmental Disabilities	6	4	2027	K-12	FT 19
Riordan, Jaci	Early Childhood Education	10	4	2026	B-Grade 3	FT 15
Yonker, Kaitlin	Early Childhood Education	8	4	2026	B-Grade 3	FT 17
Lindquist, Megan	Early Childhood Education	4	4	2028	B-Grade 3	FT 21
Neseth, Miranda	Early Childhood Education	3	3	2025	B-Grade 3	FT 22
Patterson, Victoria	Early Childhood Education	2	3	2026	B-Age 6	FT 23
Smith, Rebecca	Early Childhood Special Education	13	4	2028	B-Age 6	FT 12
Freiwald, Gina	Elementary Education	33	4	2025	K-6	FT 92
Gehl, Peggy	Elementary Education	32	4	2027	K-6	FT 93
Hanson, Eric	Elementary Education	32	4	2029	K-6	FT 93

Rabbe, Kimberly	Elementary Education	31	4	2029	1-6	FT 94
Walen, Cynthia	Elementary Education	31	4	2025	1-6	FT 94
Maricle, Kristi	Elementary Education	30	4	2029	1-6	FT 95
Huska, Jennifer	Elementary Education	29	4	2027	K-6	FT 96
Schlomann, Bradley	Elementary Education	25	4	2027	1-6	FT 00
Green, Renee	Elementary Education	15	4	2025	K-6	FT 10
Dardis, Melissa	Elementary Education	15	4	2025	K-6	FT 10
Fast, Crystal	Elementary Education	15	4	2029	K-6	FT 10
Low, Sarah	Elementary Education	15	4	2025	K-6	FT 10
Pletcher, Melissa	Elementary Education	15	4	2026	K-6	PT 10 - Sept; FT 11
Smith, Rebecca	Elementary Education	13	4	2028	K-6	FT 12
Miesen, Sara	Elementary Education	13	4	2027	K-6	FT 12
Sherman, Michelle	Elementary Education	12	4	2029	K-6	FT 13
Fast, Lynsey	Elementary Education	11	4	2027	K-6	FT 14
Lund, Kelsie	Elementary Education	11	4	2028	K-6	FT 14
Riordan, Jaci	Elementary Education	10	4	2026	K-6	FT 15
Melkert, Samantha	Elementary Education	9	4	2026	K-6	FT 16
Smith, Jessica	Elementary Education	8	4	2025	K-6	FT 17
Quiring, Taylor	Elementary Education	8	4	2027	K-6	FT 17
Wolf, Erin	Elementary Education	8	4	2027	K-6	FT 17
Rogotzke, Eliza	Elementary Education	8	4	2028	K-6	FT 17
Winters, Sarah	Elementary Education	7	4	2028	K-6	FT 18
Geesman, Angela	Elementary Education	6	4	2025	K-6	FT 19
Korns, Amanda	Elementary Education	6	4	2027	K-6	FT 19
Schmit, Ashley	Elementary Education	6	4	2027	K-6	FT 19
Rogotzke, Shawna	Elementary Education	5	3	2026	K-6	FT 20
Van Dyke, Carissa	Elementary Education	5	4	2028	K-6	FT 20
Burmeister, Natalie	Elementary Education	4	4	2026	K-6	FT 21
Lehmann, Kelsey	Elementary Education	4	4	2029	K-6	FT 21
Quade, Alyssa	Elementary Education	4	4	2029	K-6	FT 21
Power, Lindsey	Elementary Education	4	4	2029	K-6	FT 21
Johnson, Marlene	Elementary Education	3	4	2028	K-6	FT 22
Steen, Zachary	Elementary Education	3	3	2027	K-6	FT 22
Hacker, Rebecca	Elementary Education	3	3	2025	K-6	FT 22
O'Donnell, Nikki	Elementary Education	2	4	2025	K-6	FT 23
Pigman, Paige	Elementary Education	2	3	2026	K-6	FT 23
Ahlers, Jessica	Elementary Education	1	4	2029	K-6	FT 24
Jelinek, Julie	Elementary Education	1	4	2028	K-6	FT 24
Theesfeld, Sarah	Elementary Education	1	4	2027	K-6	FT 24
Lovell, Kobe	Elementary Education	1	3	2026	K-6	FT 24
Monson, Andrea	Emotional Behavior Disorders	16	4	2026	K-12	FT 09
Barfknecht, Sara	Emotional Behavior Disorders	10	4	2026	K-12	FT 15

Manthei, O Detta	Emotional Behavior Disorders	2	4	2029	K-12	FT 23
Jelinek, Julie	Emotional Behavior Disorders	1	4	2028	K-12	FT 24
Hanson, Eric	English - Language Arts	32	4	2029	7-12	FT 93
Alvstad, Laura	English - Language Arts	30	4	2028	7-12	FT 95
Letcher, Lisa	English - Language Arts	14	4	2027	7-12	FT 11
Dardis, Melissa	English - Second Language	15	4	2025	K-12	FT 10
Melkert, Samantha	English - Second Language	9	4	2026	K-12	FT 16
Dunkelberger, Brooke	English - Second Language	7	4	2028	K-12	FT 18
Quade, Alyssa	English - Second Language	4	4	2029	K-12	FT 21
O'Donnell, Nikki	English - Second Language	2	4	2025	K-12	FT 23
Gilbertson, Caitlyn	Family and Consumer Sciences	7	4	2029	5-12	FT 18
Janssen, Travis	Health Education	8	4	2028	5-12	FT 17
Fink, Alex	Health Education	7	4	2028	5-12	FT 18
Hovland, Kristin	Health Education	2	4	2029	5-12	FT 23
Elder, Erin	Health Education	2	4	2029	5-12	FT Jan 24
Manthei, O Detta	Home Economics	2	4	2029	7-12	FT 23
Pohlmann, Jamie	Instr (Band/Orch) and Classroom Music	6	4	2028	K-12	FT 19
Swanson, Irene	Instr (Band/Orch) and Classroom Music	3	3	2025	K-12	FT 22
Scheitel, Kari	Instr (Band/Orch) and Classroom Music	2	4	2026	K-12	FT 23
Maricle, Kristi	Learning Disabilities	30	4	2029	K-12	FT 95
Monson, Andrea	Learning Disabilities	16	4	2026	K-12	FT 09
Barfknecht, Sara	Learning Disabilities	10	4	2026	K-12	FT 15
Schmit, Ashley	Learning Disabilities	6	4	2027	K-12	FT 19
Manthei, O Detta	Learning Disabilities	2	4	2029	K-12	FT 23
Huska, Jeffrey	Life Sciences	29	4	2029	7-12	FT 96
Suess, Charlotte	Life Sciences	24	4	2029	7-12	FT 01
Rhubee, Trista	Life Sciences	1	4	2025	9-12	FT 24
Sebring, Aniessa	Mathematics	34	4	2028	7-12	FT 91
Squires, Ryan	Mathematics	26	4	2028	MS/7-12	FT 99
Schlomann, Bradley	Mathematics	25	4	2027	Middle School	FT 00
Dardis, Melissa	Mathematics	15	4	2025	5-8	FT 10
Miesen, Sara	Mathematics	13	4	2027	5-8	FT 12
Lund, Kelsie	Mathematics	11	4	2028	5-8	FT 14
Aikele, Paul	Mathematics	2	3	2026	5-12	FT 23
Kuutti-Axford, Rachel	Orchestra	2	4	2026	K-12	FT 23
Schmit, Ashley	Physical & Health Disabilities	6	4	2027	B-12	FT 19
Janssen, Travis	Physical Education	8	4	2028	K-12	FT 17
Fink, Alex	Physical Education	7	4	2028	K-12	FT 18
Fischenich, Joseph	Physical Education	5	3	2026	K-12	FT 20
Hovland, Kristin	Physical Education	2	4	2029	K-12	FT 23
Randel, Trey	Physical Education	2	3	2026	K-8	FT 23
Elder, Erin	Physical Education	2	4	2029	K-12	FT Jan 24

2024-2025 SENIORITY LIST - WINDOM PUBLIC SCHOOLS - Board Approved on _____

NAME	POSITION	YRS IN WINDOM	CERTIF. EXPIRES	CERT DESCRIPTION	HIRE DATE
Joyce, Bryan	9 - 12 Principal	5	6/30/2026	Principal K-12	7/1/2019
Nielsen, Dane	5 - 8 Principal	5	6/30/2026	Principal K-12	7/1/2019

TWO YEAR PROBATIONARY PERIOD SENIORITY GIVEN UPON COMPLETION OF PROBATIONARY PERIOD - NAMES LISTED BELOW ARE ALPHABETICAL

Barfknecht, Corey	PreK - 4 Principal	1	6/30/2026	Principal K-12	7/1/2024
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Census Count Submitted to MDE

AGE	Nov 2011	Nov 2012	Nov 2013	Nov 2014	Nov 2015	Nov 2016	Nov 2017	Nov 2018	Nov 2019	Nov 2020	Nov 2021	Nov 2021 Average Method	Nov 2022	Nov 2022 Average Method	Nov 2023	Nov 2023 Average Method	Nov 2024	Nov 2024 Average Method
0	83	56	57	69	57	53	52	37	49	41	33	81	53	83	41	85	51	87
1	73	82	65	65	85	67	50	62	63	69	44	81	35	83	69	85	50	87
2	79	75	88	68	72	74	50	51	63	46	62	81	51	83	46	85	54	87
3	68	76	80	89	71	76	92	57	74	70	64	81	88	83	71	85	64	87
4	85	70	77	98	84	79	81	92	84	116	72	81	80	83	116	85	76	87
TOTAL	388	359	367	389	369	349	325	299	333	342	275	405	307	415	343	425	295	435

Note: Beginning the 2021-2022 SY Windom Schools started using the MDE average calculation method (number of 5 year olds in district as of Oct 1 for the last five years divided by 5) for Census data submitted. We continue to track 0-4 year olds using the district's tracking system; however, by using the average calculation method the districts is able to obtain more dollars.

November 2015 Census Count

Age	Number
0	57
1	85
2	72
3	71
4	84
TOTAL	369

Submitted by Kris Hayenga, November 19, 2015

Minnesota State High School League
 2100 Freeway Blvd., Brooklyn Center, MN 55430-1735
 763-560-2262, Fax: 763.569.0499

Application for DISSOLUTION of Cooperative Sponsorship

Deadline: Not later than the first day of practice for that sport season.
 PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for dissolution of cooperative sponsorship.

On behalf of the following schools, we hereby apply for dissolution of the cooperative sponsorship of

Wrestling beginning with the **2024 - 2025** school year.
 (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	City
High School #1:	Windom Area High School	Windom, MN
High School #2:	Mt. Lake Public High School	Mt. Lake MN
High School #3:		
High School #4:		

1. Has the school board of each member school of the existing co-op approved a resolution to dissolve the co-op?

- Yes** A copy of the resolution approved by the school board of each member school, stating the reason to dissolve the co-op, MUST be included with this application.
- No** DO NOT SUBMIT this application until a resolution, stating the reason to dissolve the existing co-op, has been approved by the school board of each member school.

2. Please circle appropriate letter.

	<u>Member School</u>		<u>Reason for the Dissolution</u>
High School #1	A B C		A. Our school is dropping the activity.
High School #2	A B C		B. Our school will sponsor this activity without a cooperative sponsorship.
High School #3	A B C		C. Our school will sponsor this activity as part of a new cooperative sponsorship. Please submit an Application for Cooperative Sponsorship for the new co-p.
High School #4	A B C		

Signature of the person duly authorized by the member school to act on behalf of the member school.

High School #1:	_____	_____
	Designated School Representative	Title of the Designated School Representative
High School #2:	_____	_____
	Designated School Representative	Title of the Designated School Representative
High School #3:	_____	_____
	Designated School Representative	Title of the Designated School Representative
High School #4:	_____	_____
	Designated School Representative	Title of the Designated School Representative

Official Action of the MSHSL Board of Directors

- Approved Not Approved

Signature:

MSHSL Executive Director

Date:

Application for Cooperative Sponsorship

Deadline: Not later than 30 days prior to the first day of practice for that sport season.
 PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for cooperative sponsorship.

On behalf of the following schools, we hereby apply for cooperative sponsorship of **Wrestling** beginning with the **2024 - 2025** school year. (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**
High School #1:	Windom Area High School	283	Windom, MN	3A	3AA
High School #2:	Mountain Lake High School	127	Mountain Lake, MN	2A	
High School #3:	Mountain Lake Christian High School	29	Mountain Lake, MN	2A	
High School #4:					

*Enrollment reported to the State of Minnesota on October 1 of the previous school year. **Current (Number and Class)

1. Do any of the above schools belong to a conference in this activity?
 Yes This application must include a review and comments from the conference(s) of which the schools are members.
 No
2. Do any of the above schools currently have a cooperative agreement in this activity?
 Yes An application for dissolution must be submitted for the existing agreement.
 No
3. Describe the conditions which have prompted your request to co-sponsor this activity. (See model resolution at [www.mshsl.org/About MSHSL/Membership Information: A History & Model Resolution for School Boards](http://www.mshsl.org/About_MSHSL/Membership_Information:_A_History_&_Model_Resolution_for_School_Boards))
4. List the number of students, by grade level, who participated in this activity during the previous year. *If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.*

	7th	8th	9th	10th	11th	12th
High School #1	3	2	4	2	2	2
High School #2	2	1	2	2	1	2
High School #3	0	0	0	0	0	0
High School #4						

5. Team Identification: (Indicate how cooped schools should be identified in tournament programs): Windom/Mt. Lake Cobras
6. Team Colors: Black and Teal Team Mascot: Cobras
7. Host School (school that will receive revenue share check):

Board of Education (or designee)	School	Date
Signed _____	Windom Area High School	_____
Signed _____	Mt. Lake High School	_____
Signed _____	Mt. Lake Christian High School	_____

Official Action of the MSHSL Board of Directors
 Approved Not Approved

Signature: _____ Date: _____
MSHSL Executive Director

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.

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

\$500 from the Windom Area Foundation to purchase hands-on, screen-free materials and books that would focus on STEM skills for our Bridges Preschool Program - Angie Geesman classroom
\$200 from Karen and Charles DeWanz for the Backpack Weekend Food Program
\$55 from the Bethany Lutheran Church for the Backpack Weekend Food Program
\$268.00 from multiple local farmers around the Windom, Bingham Lake, Jeffers, Mountain Lake, and Heron Lake areas for the FFA Program.
\$1,500.00 from Cottonwood County Game and Fish League for the Robotics Program.
\$273.50 from Royal and Nicole Larson for the Football Program.
\$1,916.00 from the Windom Ag Advisory Committee/Windom FFA Foundation for the FFA Program to be used for the State FFA Convention.
\$100.00 from Windom Farm Service for Brooklyn Roll's Eagle Achievement Project.
\$350.00 from State Bank of Jeffers for Brooklyn Roll's Eagle Achievement Project.
\$800.00 from Compeer Financial for Brooklyn Roll's Eagle Achievement Project.
\$350.00 from AvidXchange for Brooklyn Roll's Eagle Achievement Project.
\$2,000.00 from New Vision Co-op for Brooklyn Roll's Eagle Achievement Project.
\$350.00 from United Prairie Bank for Brooklyn Roll's Eagle Achievement Project.
\$350.00 from Staples Oil Company for Brooklyn Roll's Eagle Achievement Project.
One indoor baseball mound for the Baseball program valued at \$600.00 from Sanow and Company.
\$50.00 from Steven & Jean Johnson for the Backpack Weekend Food Program
\$200.00 from The American Lutheran Church of Windom for the Backpack Weekend Food Program

Minutes- Regular Meeting October 14, 2024

The Windom Board of Education met in regular session on Monday, October 14, 2024, at 6:30 p.m. in the Windom City Council Chambers.

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

Absent: Angie Klassen

Joel Bordewyk opened the meeting with the Pledge of Allegiance.

MSP Miller, Jones to approve the agenda as presented.

MSP Stevens, Mews to approve the donations as presented.

No one for Open Forum.

Corey Barfknecht presented the PreK/Elementary report. The Elementary students and staff were able to attend the Noon Varsity Volleyball game for Homecoming. It was a great experience for the students, many of whom had never been to a volleyball game or school sporting event. He thanked Jacob Johnson, Mr. Joyce, Mr. Nielsen and HS Student Senate for making this possible. Fourth graders went to Slayton to attend a Farm Safety event and had a good time. The kindergarten classes traveled to Worthington to an apple orchard. Fire Safety week was October 7-11. There were fire drills, visits to the Windom Emergency Services and by Windom Fire department to Bridges Preschool. The Windom Fire Department provided instructional and fun materials for the students. The Walk to School Day was October 9th. The Early Childhood Screening was held October 14-16 at the Highland Building. The staff held a Reunification Drill on October 16th. MEA break was October 17-18th. Grandparents Day was October 21 at the Elementary School. School Safety Week is October 21-25. The school DOJO Store has been opened for the students to redeem their Dojo points for meeting positive expectations in areas of respect, responsibility, and readiness. There are several different things to pick from. He expressed thanks to Travis Janssen, Cassie Muske and the Eagle Pride PBIS team for making this possible.

Dane Nielsen presented the Middle School report. Middle School has started "Eagle Elevation Hour", which is an after-school tutoring program, which runs from 3:15-4:10pm on Mondays, Tuesdays and Fridays. October 2nd was Custodian Appreciation Day, he thanked them for all their hard work. October 3rd was the Middle School/High School AVID Site Team meeting. The discussion was on reading improvement goals. On October 8th the 8th grade students went on a tour of Toro manufacturing. Thanks, Toro, for allowing us to tour the facility. October 16th was an early release day for students. Staff spent the afternoon participating in the Emergency Reunification Process. MEA break was October 17th and 18th. October 21-25 is School Safety Week, there will be various activities and lessons aimed at reinforcing safety practices and protocols throughout the school. The first Middle School Eagle Pride Celebration of the year will be on October 31st with the students playing Bingo. November 1st is the end of the first quarter.

Bryan Joyce presented the High School report. Homecoming week turned out awesome, he thanked the community for their support. The high school is really focusing on reading comprehension, lots of positive examples of focused notes and engaged learning are happening. With having the Attendance Coordinator, Craig Taylor, Mr. Joyce has been able to do many meaningful walkthroughs within the first 25 days of the school year. The 3 required fire drills have been completed. Our coaches and AD Mr. Johnson are implementing Captains Council for our HS student leaders in activities - this leadership opportunity meets twice monthly - once for a speaker and once for round table discussions. Freshman Academy had their kickoff event in September and the community mentor meetings have begun. A group will be going on a college trip to SE Tech and Augustana in Sioux Falls on October 30th. The yearbook class went to corporate Graphics in Mankato to learn how the yearbooks are put together. The sophomore class attended a college fair on October 3rd at SMSU. The 4-H donated Mums to the school. The College Political Science class held the mayor debate, and it was a great success. The MN State Patrol visited to work with our sophomores on safe driving on October 8th. The reunification drill was on October 16th. Alice (School Safety) week

is October 21-25, The National Honor Society Induction was Monday, October 21st. November 11th at 9:30am will be the Veteran's Day ceremony.

Superintendent Jamie Frank shared her report. Enrollment as of October 1, 2024, is at 1133 students for K-12. She reviewed the School Safety Week information, explaining that the intercom system and an app are used among the staff during any situation. Many scenarios were practiced throughout the week. The camera system at the MSHS has been upgraded to match the elementary system. The cameras are monitored by a secretary in each building. All offices require visitors to be buzzed in and all other doors are locked throughout the day. School Perceptions is writing a survey to test community support for arts and athletic facility needs at Windom Area Middle High School. Once the survey is completed it will be reviewed by the school board and should arrive to community members in early-mid November. There will be a Community Informational Meeting on October 22 at 5:30 in the Lecture Hall at the Middle High School. Many grants and applications have been submitted to various organizations and foundations in an effort to braid funding sources so that the burden of the improvements does not fall solely on taxpayers.

MSP Miller/Jones to approve the updated activities assignments.

MSP Mews/Stevens to approve the lane changes for staff.

MSP Miller/Jones to approve naming rights for the Athletic Complex, a Fine Arts Center, and remodel to make space for wrestling and gymnastics as well as update the locker rooms to include team spaces.

MSP Stevens/Miller to approve the renewal of Automobile Insurance coverage effective October 28, 2024.

MSP Mews/Jones to approve Early Resignation Guidelines for 2024-2025.

First read of the updated Policies 523, 527, 528, 529, 605, 607, 609, and 613.

School Board Development information was presented by Joel Bordewyk.

There being no other items for the board meeting was adjourned at 7:47 p.m.

Clerk

Attest: _____
Clerk

Vice-Chair

Minutes- Regular Meeting October 24, 2024

The Windom Board of Education met in regular session on Monday, October 24, 2024, at 6:30 p.m. in the Windom City Council Chambers.

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

Absent: Dustin Stevens

Joel Bordewyk opened the meeting with the Pledge of Allegiance.

MSP Klassen/Miller to approve the agenda as presented.

MSP Miller/Mews to approve the Finance Committee's recommendation to engage with Mammoth Sports Construction for preliminary work on potential Outdoor Athletic Complex and Wold Architects and Engineers for the preliminary work on potential interior facility improvements.

MSP LaCanne/Jones to approve Policies 523, 527, 528, 529, 605, 607, 609 and 613.

MSP LaCanne/ Miller to approve Kraus Anderson as the Construction Management Firm for the potential Arts and Athletics Project.

MSP Klassen/Mews to approve the renewal of Property and Liability, Drone and Cybersecurity Insurance.

Peggy Pfeffer reviewed the Budget to Actual % for FY2025 as of October 15, 24-Informational.

There being no other items for the board meeting was adjourned at 6:59 p.m.

Clerk

Attest: _____
Clerk

Chair

WINDOM AREA SCHOOLS			DETAIL REGISTER-ACTIVITY ACCOUNT							October-November 2024		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description		
21	8318	01181	BURTON, JAMES	10/25/2024 0:00	\$65.30	103253	E	21	300	301	Hy-Vee Reimbursement - Homecoming	
21	8319	03019	GODFATHERS PIZZA	10/25/2024 0:00	\$273.50	103241	E	21	300	301	18 Pizzas	
21	8319	03019	GODFATHERS PIZZA	10/25/2024 0:00	\$123.50	103244	E	21	300	301	Pizza	
21	8320	00341	HY-VEE FOOD STORE WINDOM	10/25/2024 0:00	\$140.00	103242	E	21	300	301	Homecoming Candidate Breakfast	
21	8320	00341	HY-VEE FOOD STORE WINDOM	10/25/2024 0:00	\$30.09	103251	E	21	300	301	Homecoming - Cookies, Pop, Water	
21	8320	00341	HY-VEE FOOD STORE WINDOM	10/25/2024 0:00	\$139.55	103243	E	21	300	301	Team Meal - Supplies	
21	8321	9176	Minnesota FFA Association	10/25/2024 0:00	\$9.00	103247	E	21	300	301	Region 6 Dues	
21	8321	9176	Minnesota FFA Association	10/25/2024 0:00	\$39.00	103247	E	21	300	301	State and National FFA Dues	
21	8321	9176	Minnesota FFA Association	10/25/2024 0:00	\$1,790.00	103248	E	21	300	301	State FFA Convention	
21	8321	9176	Minnesota FFA Association	10/25/2024 0:00	\$126.00	103249	E	21	300	301	Region 6 Leadership Conference	
21	8322	9352	POWER, LINDSEY	10/25/2024 0:00	\$34.85	103240	E	21	300	301	Flowers/Roses - Parent's Night	
21	8324	00948	BANK MIDWEST	11/4/2024 0:00	\$50.00	103393	E	21	300	301	Eagle's Nest - Start-Up Cash	
21	8325	04506	FORMAL FASHIONS INC	11/4/2024 0:00	\$840.24	103392	E	21	300	301	Concert Tux Shirts	
21	8326	00975	WINDOM PUBLIC SCHOOL	11/4/2024 0:00	\$481.78	103391	E	21	300	301	Softball Uniforms	
21	8326	00975	WINDOM PUBLIC SCHOOL	11/4/2024 0:00	\$0.89	103389	E	21	300	301	Sales Tax Rev Reimbursement - MS Yearbook	
21	8326	00975	WINDOM PUBLIC SCHOOL	11/4/2024 0:00	\$64.80	103388	E	21	300	301	Homecoming Vans	
21	8326	00975	WINDOM PUBLIC SCHOOL	11/4/2024 0:00	\$2.91	103390	E	21	100	301	Sales Tax Rev Reimbursement - Elem Yearbook	
21	8327	7785	RAMBOW	11/4/2024 0:00	\$504.62	103394	E	21	300	301	Windom High School Band Shirts	
21	110424	00948	BANK MIDWEST	11/4/2024 0:00	\$264.45	103322	E	21	300	301	Fall Musical - Amazon - Desks	
21	110424	00948	BANK MIDWEST	11/4/2024 0:00	\$63.33	103323	E	21	300	301	FFA - HyVee - Food and Snacks	
21	110424	00948	BANK MIDWEST	11/4/2024 0:00	\$16.47	103324	E	21	300	301	FFA - HyVee - Food and Snacks	
21	110424	00948	BANK MIDWEST	11/4/2024 0:00	\$121.51	103325	E	21	300	301	FFA - HyVee - Chips and Fruit	
21	110424	00948	BANK MIDWEST	11/4/2024 0:00	\$400.00	103326	E	21	300	301	FFA - Subway - Subs	
21	110424	00948	BANK MIDWEST	11/4/2024 0:00	\$104.66	103327	E	21	300	301	High School Student Council - Casey's - Pizza	
21	110424	00948	BANK MIDWEST	11/4/2024 0:00	\$120.00	103321	E	21	300	301	High School Student Council - Shannon Lynn's - Homecoming Corsages	
21	10292024	8923	KWIK TRIP/KWIK STAR	10/29/2024 0:00	\$3,000.00	103480	E	21	300	301	Car Wash Fundraiser Card	
				TOTAL:	\$8,806.45							
WINDOM AREA SCHOOLS			DETAIL REGISTER-TRANSFERS							October-November 2024		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description		
4	4053442	7386	MN LIQUID ASSET FUND	10/15/2024 0:00	\$200,000.00	103151	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX		
4	4053442	7386	MN LIQUID ASSET FUND	10/15/2024 0:00	\$14,000.00	103151	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT LIQUID		
4	4053445	7386	MN LIQUID ASSET FUND	10/17/2024 0:00	\$900,000.00	103152	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT		
4	4055426	7386	MN LIQUID ASSET FUND	10/18/2024 0:00	\$100,000.00	103183	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT		
				TOTAL:	\$1,214,000.00							
WINDOM AREA SCHOOLS			DETAIL REGISTER-GENERAL ACCOUNT							October-November 2024		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description		
7	2777	00948	BANK MIDWEST	10/10/2024 0:00	\$1,000.00	103139	B	01	101	START UP FOR VB		
7	2778	00948	BANK MIDWEST	10/10/2024 0:00	\$500.00	103144	B	01	101	10.11.24 FB GATE START UP		
7	2779	00948	BANK MIDWEST	10/24/2024 0:00	\$1,500.00	103224	B	01	101	SECTION VB START UP CASH		
7	2780	00948	BANK MIDWEST	10/30/2024 0:00	\$1,500.00	103286	B	01	101	SECTION VB HOST 10.31.24		
7	239025	04152	HABERMAN, RICK	10/10/2024 0:00	\$140.00	103140	E	01	050	000	10.10.24 VB	
7	239026	9349	MSOPA-MN SUPERINTENDENT'S OFFICE PERSONNEL ASSO.	10/10/2024 0:00	\$100.00	103142	E	01	005	308	T. HAKEN MEMBERSHIP 2024-2025	
7	239027	03990	WESLEY, ROBERT	10/10/2024 0:00	\$140.00	103141	E	01	050	000	10.10.24 VB	
7	239028	8341	Cottonwood County Agricultural Society % KAY GROSS	10/10/2024 0:00	\$1,300.00	103143	E	01	005	302	BUS BARN RENT OCTOBER 2024	
7	239029	8714	BECKER, DENNIS	10/11/2024 0:00	\$140.00	103149	E	01	050	000	10.11.24 FB	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239030	8640	ROUFS, JAY	10/11/2024 0:00	\$140.00	103148	E	01	050	000	10.11.24 FB
7	239031	9004	STOWERS, RONALD J	10/11/2024 0:00	\$140.00	103147	E	01	050	000	10.11.24 FB
7	239032	9350	TETZLAFF, ANDREW	10/11/2024 0:00	\$140.00	103150	E	01	050	000	10.11.24 FB
7	239033	8571	ZALME, MARK	10/11/2024 0:00	\$140.00	103146	E	01	050	000	10.11.24 FB
7	239034	7338	240201-NCPERS MINNESOTA	10/18/2024 0:00	\$192.00	103173	B	01	215		PERA LIFE INSURANCE
7	239035	01256	AUTO-OWNERS INSURANCE	10/22/2024 0:00	\$9,726.43	103187	E	01	005	720	COMMERCIAL AUTO 41-554057-00
7	239036	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	10/22/2024 0:00	\$105.00	103188	E	02	330	701	HIGHLAND/EARLY CHILDHOOD
7	239036	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	10/22/2024 0:00	\$319.50	103188	E	02	330	701	WINDOM ELEMENTARY
7	239036	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	10/22/2024 0:00	\$75.60	103188	E	02	330	701	WINDOM RED ROCK LEARNING CENTER
7	239036	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	10/22/2024 0:00	\$253.80	103188	E	02	005	701	WINDOM HIGH SCHOOL
7	239036	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	10/22/2024 0:00	\$209.70	103189	E	02	005	701	WINDOM HIGH SCHOOL
7	239037	04499	BRANDT INTERPRETING AND TRANSCRIBING, LLC	10/22/2024 0:00	\$3,564.25	103200	E	01	010	740	SEPTEMBER 2024 SERVICES
7	239037	04499	BRANDT INTERPRETING AND TRANSCRIBING, LLC	10/22/2024 0:00	\$159.00	103200	E	01	010	740	ELEMENTARY CONFERENCES
7	239038	03134	CHEMSEARCH	10/22/2024 0:00	\$1,067.80	103190	E	01	005	000	URINAL DRAIN MAINT.
7	239038	03134	CHEMSEARCH	10/22/2024 0:00	\$9.95	103190	E	01	005	000	FUEL CHARGE
7	239039	00973	CITY OF WINDOM	10/22/2024 0:00	\$500.00	103191	E	01	050	000	EMT'S AT THE HIGH SCHOOL FB GAMES
7	239040	8535	DAYTON AVENUE ORCHARD LLC	10/22/2024 0:00	\$64.00	103194	E	02	030	701	APPLES
7	239040	8535	DAYTON AVENUE ORCHARD LLC	10/22/2024 0:00	\$288.00	103192	E	02	330	701	APPLES
7	239040	8535	DAYTON AVENUE ORCHARD LLC	10/22/2024 0:00	\$256.00	103193	E	02	005	701	APPLES
7	239041	8583	EAGLE PATH MANUFACTURING	10/22/2024 0:00	\$178.00	103197	E	01	005	368	DRIP EDGE
7	239042	00356	EAST SIDE JERSEY DAIRY INC	10/22/2024 0:00	\$39.71	103195	E	02	005	709	MILK
7	239043	03659	ELITE MECHANICAL SYSTEMS, LLC.	10/22/2024 0:00	\$375.00	103196	E	01	005	380	LABOR
7	239043	03659	ELITE MECHANICAL SYSTEMS, LLC.	10/22/2024 0:00	\$7,252.50	103196	E	01	005	380	MATERIALS
7	239044	8516	EREFLECT	10/22/2024 0:00	\$340.20	103199	E	01	060	000	TYPESY SUBSCRIPTION
7	239045	8950	FAST AG SOLUTIONS	10/22/2024 0:00	\$182.20	103198	E	01	050	830	SHEETS OF STEEL
7	239046	02367	INSTITUTE FOR ENVIRMTL ASSMT	10/22/2024 0:00	\$808.88	103201	E	01	005	352	UFARS 352-EHS MANAGEMENT SERVICES
7	239047	03197	JETTER CLEAN INC - FAIRMONT	10/22/2024 0:00	\$657.50	103202	E	01	005	381	MIDDLE SCHOOL DRAIN
7	239048	04076	JOHNSON CONTROLS, INC.	10/22/2024 0:00	\$1,829.70	103203	E	01	005	380	REGULAR CONTROLS
7	239048	04076	JOHNSON CONTROLS, INC.	10/22/2024 0:00	\$35.00	103203	E	01	005	380	FUEL SURCHARGE
7	239048	04076	JOHNSON CONTROLS, INC.	10/22/2024 0:00	\$184.00	103203	E	01	005	380	MILEAGE
7	239049	04857	LACROSSE MAIL & PRINT SOLUTIONS	10/22/2024 0:00	\$1,561.65	103204	E	01	005	000	8 PG BOOKLET
7	239049	04857	LACROSSE MAIL & PRINT SOLUTIONS	10/22/2024 0:00	\$333.76	103204	E	01	005	000	MAILING SERVICES
7	239049	04857	LACROSSE MAIL & PRINT SOLUTIONS	10/22/2024 0:00	\$756.79	103204	E	01	005	000	USPS POSTAGE
7	239049	04857	LACROSSE MAIL & PRINT SOLUTIONS	10/22/2024 0:00	\$28.50	103204	E	01	005	000	S & H
7	239050	8876	MADISON NATIONAL LIFE INS CO, INC	10/22/2024 0:00	\$2,224.48	103206	E	01	005	000	LONG TERM DISABILITY
7	239050	8876	MADISON NATIONAL LIFE INS CO, INC	10/22/2024 0:00	\$1,053.07	103206	B	01	215		TERM LIFE
7	239051	03593	MC GRAW-HILL SCHOOL PUBL. CO	10/22/2024 0:00	\$0.00	103205	E	01	050	740	QUOTE # TWINC-09092024032622-001 ACCOUNT #296169
7	239051	03593	MC GRAW-HILL SCHOOL PUBL. CO	10/22/2024 0:00	\$349.98	103205	E	01	050	740	NUMBER WORLDS LEVELS A-J MANIPULATIVE KIT
7	239051	03593	MC GRAW-HILL SCHOOL PUBL. CO	10/22/2024 0:00	\$307.41	103205	E	01	050	740	NUMBER WORLDS TEACHER EDITION LEVEL B
7	239051	03593	MC GRAW-HILL SCHOOL PUBL. CO	10/22/2024 0:00	\$307.41	103205	E	01	060	740	NUMBER WORLDS TEACHER EDITION LEVEL C
7	239051	03593	MC GRAW-HILL SCHOOL PUBL. CO	10/22/2024 0:00	\$307.41	103205	E	01	050	740	NUMBER WORLDS TEACHER EDITION LEVEL D
7	239051	03593	MC GRAW-HILL SCHOOL PUBL. CO	10/22/2024 0:00	\$49.20	103205	E	01	060	740	NUMBER WORLDS LEVEL C STUDENT WORKBOOK 5 PACK
7	239051	03593	MC GRAW-HILL SCHOOL PUBL. CO	10/22/2024 0:00	\$246.00	103205	E	01	060	740	NUMBER WORLDS LEVEL D WORKBOOK PACKAGE 25 PACK
7	239051	03593	MC GRAW-HILL SCHOOL PUBL. CO	10/22/2024 0:00	\$218.67	103205	E	01	050	740	NUMBER WORLDS LEVELS A-G TEACHER SELETECT DIGITAL 1 YEAR SUBSCRIPTION
7	239051	03593	MC GRAW-HILL SCHOOL PUBL. CO	10/22/2024 0:00	\$94.50	103205	E	01	060	740	NUMBER WORLDS LEVELS A-G STUDENT SELECT DIGITAL 1 YEAR SUBSCRIPTION
7	239051	03593	MC GRAW-HILL SCHOOL PUBL. CO	10/22/2024 0:00	\$111.61	103205	E	01	060	740	SHIPPING
7	239052	04216	PEPSICO BEVERAGE SALES LLC	10/22/2024 0:00	\$1,151.95	103207	R	01	050	000	DRINKS FOR THE CONCESSIONS
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$2,000.32	103215	E	02	330	705	BREAKFAST

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$3,757.24	103215	E	02	330	701	LUNCH
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$957.46	103214	E	02	030	701	LUNCH
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$1,174.48	103212	E	02	330	701	LUNCH
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$47.91	103208	E	02	005	705	BREAKFAST
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$520.99	103210	E	02	330	705	BREAKFAST
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$70.35	103210	R	01	050	000	CONCESSIONS
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$456.42	103210	E	02	330	701	LUNCH
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$144.15	103210	E	02	330	701	SUPPLY
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$1,287.84	103216	E	02	005	705	BREAKFAST
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$892.96	103216	E	02	005	707	ALACARTE
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$87.26	103216	R	01	050	000	CONCESSIONS
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$1,194.29	103216	E	02	005	701	SUPPLY
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$6,620.73	103216	E	02	005	701	LUNCH
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$1,154.66	103209	E	02	330	705	BREAKFAST
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$508.65	103209	E	02	005	706	FFVP
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$5,215.55	103209	E	02	330	701	LUNCH
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$21.23	103209	E	02	330	701	SUPPLY
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$91.74	103209	E	02	005	701	LUNCH
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$183.08	103211	E	02	030	705	BREAKFAST
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$537.98	103211	E	02	030	701	LUNCH
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$38.97	103211	E	02	030	701	SUPPLY
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$43.19	103213	E	02	005	707	ALACARTE
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$72.80	103213	E	02	005	705	BREAKFAST SUPPLY
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$43.19	103213	R	01	050	000	CONCESSIONS
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$254.47	103213	E	02	005	701	SUPPLY
7	239053	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/22/2024 0:00	\$6,576.07	103213	E	02	005	701	LUNCH
7	239054	04319	POWERSCHOOL GROUP LLC	10/22/2024 0:00	\$1,605.00	103217	E	01	005	000	SCHOOLGY ADDITIONAL DATA
7	239055	04603	RUPPERT GARDEN PRODUCE	10/22/2024 0:00	\$40.52	103218	E	02	005	701	WATERMELONS
7	239055	04603	RUPPERT GARDEN PRODUCE	10/22/2024 0:00	\$159.84	103219	E	02	005	701	WATERMELONS
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$150.00	103220	E	01	005	347	PERIODIC AUTO-LIFT INSPECTIONS
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$195.00	103220	E	01	005	347	ANNUAL SELF PROPELLED AERIAL INSPECTIONS
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$540.00	103220	E	01	005	347	PERIODIC BASKETBALL HOOP INSPECTIONS USING MANUAL PROPELLED LIFT
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$135.00	103220	E	01	005	347	PERIODIC GYM CURTAIN INSPECTION USING MANUAL PROPELLED LIFT
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$150.00	103220	E	01	005	347	ANNUAL MANUALLY PROPELLED AERIAL INCPECTION
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$720.00	103220	E	01	005	347	PERIODIC BASKETBALL HOOP INSPECTION USING MANUAL PROPELLED LIFT
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$135.00	103220	E	01	005	347	PERIODIC GYM CURTAIN INSPECTION USING MANUAL PROPELLED LIFT
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$225.00	103220	E	01	005	347	PERIODIC BATTING CAGE INSPECTION USING MANUAL PROPELLED LIFT
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$150.00	103220	E	01	005	347	ANNUAL MANUALLY PROPELLED AERIAL INSPECTION
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$360.00	103220	E	01	005	347	PERIODIC BASKETBALL HOOP INSPECTION USING SELF PROPELLED LIFT
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$90.00	103220	E	01	005	347	PERIODIC GYM CURTAIN INSPECTION
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$90.00	103220	E	01	005	347	PERIODIC GYM CURTAIN INSPECTION
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$562.50	103220	E	01	005	347	TRAVEL TIME PER MAN HOUR
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$405.00	103220	E	01	005	347	MILEAGE
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$175.00	103220	E	01	005	347	SMI 19' SISSORS LIFT AND TRAILER FEE
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$25.00	103220	E	01	005	347	AERIAL LIFT TIRE COVER BOOTIES
7	239056	03172	SOUTHERN MINNESOTA INSPECTION	10/22/2024 0:00	\$250.00	103220	E	01	005	347	SMI 25' MANUAL PROPELLED LIFT AND TRAILER FEE
7	239057	8894	UNIVERSITY LANGUAGE CENTER	10/22/2024 0:00	\$90.00	103221	E	01	330	740	INTERPRETING SERVICE
7	239058	9340	GANSKE, LEE	10/23/2024 0:00	\$54.00	103222	E	01	050	000	SOCCER

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239058	9340	GANSKE, LEE	10/23/2024 0:00	\$54.00	103222	E	01	050	000	SOCCER
7	239059	9351	MINNESOTA SOCCER OFFICIALS	10/23/2024 0:00	\$54.00	103223	E	01	050	000	SOCCER
7	239059	9351	MINNESOTA SOCCER OFFICIALS	10/23/2024 0:00	\$54.00	103223	E	01	050	000	SOCCER
7	239060	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	10/24/2024 0:00	\$298.60	103228	E	02	330	701	BREAD PRODUCTS
7	239060	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	10/24/2024 0:00	\$144.06	103227	E	02	005	701	BREAD PRODUCTS
7	239061	8341	Cottonwood County Agricultural Society % KAY GROSS	10/24/2024 0:00	\$1,300.00	103229	E	01	005	302	BUS BARN RENT
7	239062	8535	DAYTON AVENUE ORCHARD LLC	10/24/2024 0:00	\$64.00	103230	E	02	030	701	ALC
7	239062	8535	DAYTON AVENUE ORCHARD LLC	10/24/2024 0:00	\$256.00	103230	E	02	005	701	HIGH SCHOOL
7	239062	8535	DAYTON AVENUE ORCHARD LLC	10/24/2024 0:00	\$256.00	103230	E	02	005	701	ELEMENTARY
7	239063	02191	HAUGEN, BRAD	10/24/2024 0:00	\$139.24	103225	E	01	050	000	10.25.24 SECTION VB OFFICIAL
7	239064	9155	JCC FOOD SERVICE	10/24/2024 0:00	\$240.00	103231	E	02	005	701	MEALS FOR BACK TO SCHOOL TRAINING
7	239065	8517	PREMIER F&E	10/24/2024 0:00	\$497.43	103237	E	01	005	000	PNH7365-ADJ ELEVATE DESK
7	239065	8517	PREMIER F&E	10/24/2024 0:00	\$385.00	103237	E	01	005	000	SHIPPING
7	239065	8517	PREMIER F&E	10/24/2024 0:00	\$0.00	103237	E	01	005	000	QUOTE #101302-00
7	239065	8517	PREMIER F&E	10/24/2024 0:00	\$0.00	103237	E	01	005	000	BLACK EDGE
7	239065	8517	PREMIER F&E	10/24/2024 0:00	\$0.00	103237	E	01	005	000	TOP COLOR WINDOM BLUE
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$145.60	103232	E	02	005	705	BREAKFAST
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$64.58	103232	E	02	005	701	LUNCH
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$37.15	103232	E	02	005	701	SUPPLY
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$43.19	103236	E	02	005	707	ALACARTE
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$290.88	103236	E	02	005	705	BREAKFAST
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$1,392.70	103236	E	02	005	706	FFVP
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$939.08	103236	E	02	005	701	LUNCH
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$18.66	103236	E	02	005	701	SUPPLY
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$145.60	103235	E	02	330	705	BREAKFAST SUPPLY
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$198.08	103235	E	02	330	705	BREAKFAST
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$329.52	103235	E	02	005	706	FFVP
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$392.11	103235	E	02	330	701	LUNCH
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$91.06	103233	E	02	005	707	ALACARTE
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$428.40	103233	E	02	005	705	BREAKFAST
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$221.92	103233	E	02	005	701	LUNCH
7	239066	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/24/2024 0:00	\$50.40	103234	E	02	005	706	FFP
7	239067	8894	UNIVERSITY LANGUAGE CENTER	10/24/2024 0:00	\$200.00	103238	E	01	050	000	10.11.24 TRANSLATION
7	239068	8561	WILLE, WAYNE	10/24/2024 0:00	\$132.05	103226	E	01	050	000	10.25.24 SECTION VB OFFICIAL
7	239069	01441	WINDOM AREA CHAMBER OF COMMERCE	10/24/2024 0:00	\$480.00	103239	E	01	005	000	GALA TICKETS
7	239070	00948	BANK MIDWEST	10/29/2024 0:00	\$27.00	103255	E	01	050	000	BREAKFAST
7	239070	00948	BANK MIDWEST	10/29/2024 0:00	\$66.00	103255	E	01	050	000	LUNCH
7	239070	00948	BANK MIDWEST	10/29/2024 0:00	\$90.00	103255	E	01	050	000	DINNER
7	239071	8535	DAYTON AVENUE ORCHARD LLC	10/29/2024 0:00	\$256.00	103257	E	02	005	701	ELEMENTARY
7	239071	8535	DAYTON AVENUE ORCHARD LLC	10/29/2024 0:00	\$512.00	103257	E	02	005	701	MSHS
7	239072	03215	HANDYMAN'S INC	10/29/2024 0:00	\$291.00	103256	E	01	005	369	RIGHT HINGED LOCK KEY
7	239072	03215	HANDYMAN'S INC	10/29/2024 0:00	\$873.00	103256	E	01	005	369	LEFT HINGED LOCK KEY
7	239072	03215	HANDYMAN'S INC	10/29/2024 0:00	\$89.94	103256	E	01	005	369	#3 PADLOCK KEYED
7	239072	03215	HANDYMAN'S INC	10/29/2024 0:00	\$58.40	103256	E	01	005	369	FREIGHT
7	239073	00341	HY-VEE FOOD STORE WINDOM	10/29/2024 0:00	\$401.72	103258	E	01	050	830	HS FACS
7	239073	00341	HY-VEE FOOD STORE WINDOM	10/29/2024 0:00	\$1,081.51	103258	R	01	050	000	CONCESSIONS
7	239073	00341	HY-VEE FOOD STORE WINDOM	10/29/2024 0:00	\$22.01	103258	E	04	005	321	ADVENTURE CLUB
7	239073	00341	HY-VEE FOOD STORE WINDOM	10/29/2024 0:00	\$17.88	103258	E	02	005	705	MAINTENANCE

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239073	00341	HY-VEE FOOD STORE WINDOM	10/29/2024 0:00	\$45.93	103259	E	01	330	000	APPLES FOR SCIENCE LESSON
7	239074	05105	J.H. LARSON ELECTRICAL CO.	10/29/2024 0:00	\$73.49	103262	E	01	005	000	32W BALLAST
7	239074	05105	J.H. LARSON ELECTRICAL CO.	10/29/2024 0:00	\$634.17	103263	E	01	005	000	120-277 BOLTAGE BALLAST
7	239074	05105	J.H. LARSON ELECTRICAL CO.	10/29/2024 0:00	\$147.24	103263	E	01	005	000	32W 48" FLUORESCENT LAMP
7	239074	05105	J.H. LARSON ELECTRICAL CO.	10/29/2024 0:00	\$73.49	103260	E	01	005	000	BALLAST 32W
7	239074	05105	J.H. LARSON ELECTRICAL CO.	10/29/2024 0:00	\$456.03	103261	E	01	005	000	34W OR 40W
7	239075	02830	MIDWEST TECHNOLOGY PRODUCTS	10/29/2024 0:00	\$229.00	103264	E	04	005	344	M682200 PRIMO CUBETTO PLAYSET
7	239075	02830	MIDWEST TECHNOLOGY PRODUCTS	10/29/2024 0:00	\$29.90	103264	E	04	005	344	W682214 PRIMO CUBETTO POLAR EXPEDITION ADVENTURE PACK
7	239075	02830	MIDWEST TECHNOLOGY PRODUCTS	10/29/2024 0:00	\$29.90	103264	E	04	005	344	M682213 PRIMO CUBETTO DEEP SPACE ADVENTURE PACK
7	239075	02830	MIDWEST TECHNOLOGY PRODUCTS	10/29/2024 0:00	\$28.88	103264	E	04	005	344	SHIPPING 10%
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$626.99	103269	E	02	005	701	LUNCH
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$360.11	103266	E	02	030	705	BREAKFAST
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$525.92	103266	E	02	030	705	LUNCH
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$347.76	103267	E	02	005	701	LUNCH
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$93.88	103268	E	02	005	701	LUNCH
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$495.50	103270	E	02	005	701	LUNCH
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$366.96	103271	E	02	005	701	LUNCH
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$626.99	103272	E	02	005	701	LUNCH
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$1,100.91	103273	E	02	005	707	ALACARTE
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$1,569.86	103273	E	02	005	705	BREAKFAST
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$2,270.94	103273	E	02	005	701	LUNCH
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$1,122.46	103265	E	02	330	701	BREAKFAST
7	239076	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/29/2024 0:00	\$3,203.43	103265	E	02	330	701	LUNCH
7	239077	00909	REGION 3A	10/29/2024 0:00	\$2,229.00	103274	E	01	050	000	10.25.24 VB SECTIONS GATE
7	239078	9337	SCHMITT MUSIC	10/29/2024 0:00	\$9.30	103275	E	01	050	000	BLUE JUICE VALVE OIL
7	239078	9337	SCHMITT MUSIC	10/29/2024 0:00	\$3.75	103275	E	01	050	000	VENTURE CORK GREASE TUBE
7	239079	04854	SCHOOL PERCEPTIONS LLC	10/29/2024 0:00	\$2,100.00	103276	E	01	005	000	COMMUNITY SURVEY
7	239080	02313	SETON	10/29/2024 0:00	\$230.20	103277	E	01	005	347	ENGRAVED PHENOLIC NAMEPLATE
7	239081	00077	SOUTHWEST MN STATE UNIVERSITY	10/29/2024 0:00	\$16,500.00	103278	E	01	998	000	FALL SEMESTER 2024 CONCURRENT ENROLLMENT
7	239082	8894	UNIVERSITY LANGUAGE CENTER	10/29/2024 0:00	\$90.00	103279	E	04	005	354	KAREN
7	239082	8894	UNIVERSITY LANGUAGE CENTER	10/29/2024 0:00	\$90.00	103280	E	04	005	354	KOREAN
7	239082	8894	UNIVERSITY LANGUAGE CENTER	10/29/2024 0:00	\$90.00	103281	E	04	005	354	KAREN
7	239082	8894	UNIVERSITY LANGUAGE CENTER	10/29/2024 0:00	\$90.00	103282	E	04	005	354	KAREN
7	239083	00744	WINDOM AREA HEALTH	10/29/2024 0:00	\$4,000.00	103283	E	01	005	308	ANNUAL SPORTS MEDICIANE TRAINING, TRAVEL, LODGING
7	239083	00744	WINDOM AREA HEALTH	10/29/2024 0:00	\$125.00	103284	E	01	050	000	VB SECTIONS TRAINER-10.25.24
7	239084	00711	WINDOM QUICK PRINT	10/29/2024 0:00	\$38.00	103285	E	01	050	000	SUBSECTION VB PROGRAMS
7	239085	03263	ABDO	10/31/2024 0:00	\$20,250.00	103291	E	01	005	000	AUDIT SERVICES FY 2024
7	239086	01582	APPLE COMPUTER INC	10/31/2024 0:00	\$298.00	103292	E	01	005	000	Apple TV 4K wi-fi and ethernt with 128GB storage
7	239087	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	10/31/2024 0:00	\$56.70	103293	E	02	005	701	BREAD
7	239088	02191	HAUGEN, BRAD	10/31/2024 0:00	\$139.40	103289	E	01	050	000	10.31.24 SECTION VB LINE JUDGE
7	239089	7782	INTEGRATED SYSTEMS CORPORATION	10/31/2024 0:00	\$243.00	103294	E	01	005	000	SKYWARD HOSTING DECEMBER 2024
7	239090	03339	MARSH & MCLENNAN AGENCY - RJF MINNEAPOLIS DIVISION	10/31/2024 0:00	\$11,700.00	103295	E	01	005	000	24-25 CYBER PREMIUM
7	239091	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/31/2024 0:00	\$248.36	103296	E	02	330	705	BREAKFAST LUNCH
7	239091	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/31/2024 0:00	\$111.54	103296	E	02	330	705	BREAKFAST
7	239091	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/31/2024 0:00	\$1,020.13	103296	E	02	330	701	LUNCH
7	239091	03504	PERFORMANCE FOODSERVICE- MARSHALL	10/31/2024 0:00	\$62.40	103296	E	02	330	701	LUNCH SUPPLY
7	239092	02172	PRUNTY, MATT	10/31/2024 0:00	\$129.43	103287	E	01	050	000	10.31.24 SECTION VB OFFICIAL
7	239093	02874	THIESSE, GREG	10/31/2024 0:00	\$139.24	103288	E	01	050	000	10.31.24 SECTION VB OFFICIAL

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239094	8561	WILLE, WAYNE	10/31/2024 0:00	\$129.43	103290	E	01	050	000	10.31.24 SECTION VB LINE JUDGE
7	239095	04619	BAUMBERGER, CHRISTOPHER	11/1/2024 0:00	\$108.00	103320	E	01	050	000	10.3.24 SOCCER
7	239096	04355	OSOWSKI, JOE	11/1/2024 0:00	\$1,061.30	103318	E	01	050	000	11.4.2024 CHORAL FESTIVAL
7	239097	7071	SIMPLY GRANDE PIANO SERVICE	11/1/2024 0:00	\$350.00	103319	E	01	050	000	11.4.2024 CHORAL FESTIVAL
7	239098	00915	A & B BUSINESS EQUIPMENT	11/5/2024 0:00	\$2,108.42	103415	E	01	005	302	CONTRACT USAGE CHARGE FOR 11/05/2024-12/04/2024
7	239098	00915	A & B BUSINESS EQUIPMENT	11/5/2024 0:00	\$3,715.33	103415	E	01	005	302	CONTRACT USAGE CHARGE FOR 10/05/2024-11/04/2024
7	239099	04550	AGC NETWORKS	11/5/2024 0:00	\$225.00	103416	E	01	005	000	PAGING SYSTEM MAINTENANCE
7	239100	05164	AT & T MOBILITY	11/5/2024 0:00	\$141.03	103417	E	01	005	000	OCTOBER 2024 SERVICES
7	239101	00140	CITIZEN PUBLISHING CO INC	11/5/2024 0:00	\$236.25	103420	E	01	005	000	BOARD MINUTES 9.9.24
7	239101	00140	CITIZEN PUBLISHING CO INC	11/5/2024 0:00	\$63.00	103420	E	01	005	000	BOARD MINUTES 9.23.24
7	239101	00140	CITIZEN PUBLISHING CO INC	11/5/2024 0:00	\$40.00	103420	E	01	005	000	DIGITAL UPLOAD
7	239101	00140	CITIZEN PUBLISHING CO INC	11/5/2024 0:00	\$84.00	103418	E	01	050	000	MAYORAL DEBATE
7	239101	00140	CITIZEN PUBLISHING CO INC	11/5/2024 0:00	\$490.50	103419	E	04	005	354	EARLY CHILDHOOD SCREENING-SHOPPER 10.5.24 & CITIZEN 10.9.24
7	239102	02778	COTTONWOOD COUNTY TRANSIT	11/5/2024 0:00	\$27.50	103421	E	01	005	723	LK ALC
7	239102	02778	COTTONWOOD COUNTY TRANSIT	11/5/2024 0:00	\$47.50	103421	E	04	005	344	BS BRIDGES
7	239102	02778	COTTONWOOD COUNTY TRANSIT	11/5/2024 0:00	\$47.50	103421	E	04	005	344	MS BRIDGES
7	239103	9131	Dell Inc.	11/5/2024 0:00	\$0.00	103422	E	02	005	701	QUOTE# 3000182490616.1
7	239103	9131	Dell Inc.	11/5/2024 0:00	\$6,583.48	103422	E	02	005	701	OPTIPLEX ALL IN ONE PLUS 7420 COMPUTER
7	239103	9131	Dell Inc.	11/5/2024 0:00	\$129.96	103422	E	02	005	701	DELL WIRED KEYBOARD AND MOUSE KM300C
7	239103	9131	Dell Inc.	11/5/2024 0:00	\$0.00	103422	E	02	005	701	PER SPECIFICATIONS INCLUDED IN QUOTE
7	239104	03659	ELITE MECHANICAL SYSTEMS, LLC.	11/5/2024 0:00	\$281.25	103423	E	02	020	701	LABOR
7	239104	03659	ELITE MECHANICAL SYSTEMS, LLC.	11/5/2024 0:00	\$755.66	103423	E	02	020	701	MATERIALS
7	239104	03659	ELITE MECHANICAL SYSTEMS, LLC.	11/5/2024 0:00	\$281.25	103424	E	01	005	381	LABOR
7	239104	03659	ELITE MECHANICAL SYSTEMS, LLC.	11/5/2024 0:00	\$100.00	103424	E	01	005	381	DRAIN CLEANING MACHINE CHARGE
7	239104	03659	ELITE MECHANICAL SYSTEMS, LLC.	11/5/2024 0:00	\$5.00	103424	E	01	005	381	CONSUMABLES
7	239104	03659	ELITE MECHANICAL SYSTEMS, LLC.	11/5/2024 0:00	\$250.00	103425	E	02	020	701	LABOR
7	239104	03659	ELITE MECHANICAL SYSTEMS, LLC.	11/5/2024 0:00	\$705.64	103425	E	02	020	701	MATERIALS
7	239105	02781	INGRAM BOOK CO	11/5/2024 0:00	\$1,169.88	103427	E	01	050	000	BOOKS
7	239105	02781	INGRAM BOOK CO	11/5/2024 0:00	\$1,412.06	103426	E	01	330	000	MISC BOOKS
7	239106	05105	J.H. LARSON ELECTRICAL CO.	11/5/2024 0:00	\$147.24	103428	E	01	005	000	32W 48' T8 5000K OCTRLON
7	239107	02350	KINECT ENERGY INC	11/5/2024 0:00	\$547.00	103429	E	01	005	000	ENERGY MGMT FEE-MONTHLY-NOVEMBER 2024
7	239108	02350	KINECT ENERGY INC	11/5/2024 0:00	\$109.21	103430	E	01	020	000	HIGHLAND NATURAL GAS
7	239108	02350	KINECT ENERGY INC	11/5/2024 0:00	\$685.74	103430	E	01	330	000	ELEMENTARY NATURAL GAS
7	239108	02350	KINECT ENERGY INC	11/5/2024 0:00	\$180.66	103430	E	01	030	000	WINFAIR NATURAL GAS
7	239108	02350	KINECT ENERGY INC	11/5/2024 0:00	\$1,446.13	103430	E	01	050	000	MSHS NATURAL GAS
7	239109	00455	LAMPERT LUMBER	11/5/2024 0:00	\$10.61	103433	E	01	005	000	10 FOOT 2X6
7	239109	00455	LAMPERT LUMBER	11/5/2024 0:00	\$36.36	103432	R	01	050	000	1/8 INCH PLYWOOD
7	239109	00455	LAMPERT LUMBER	11/5/2024 0:00	\$179.82	103431	R	01	050	000	COIL TIN
7	239110	8916	LUDOLPH BUS INC	11/5/2024 0:00	\$1,446.32	103434	E	01	005	723	TRANSPORTATION FOR HMP
7	239111	9267	MAMMOTH SPORTS CONSTRUCTION LLC	11/5/2024 0:00	\$4,000.00	103435	E	01	005	000	DESIGN ADDITIONAL 20%
7	239111	9267	MAMMOTH SPORTS CONSTRUCTION LLC	11/5/2024 0:00	\$949.88	103435	E	01	005	000	REIMBURSABLES
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$22.80	103444	E	01	050	000	FAX B CLARINET MOUTHPIECE KIT
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$20.00	103446	E	01	050	000	REPLACE THUMBREST
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$2.50	103446	E	01	050	000	SHOP SUPPLIES
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$10.95	103446	E	01	050	000	CLARINET THUMB REST BUNDY STYLE
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$32.99	103451	E	01	050	000	BASS CLARINET REEDS
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$9.95	103449	E	01	050	000	2 TRUMPET
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$12.00	103450	E	01	050	000	HW PAD SAVER FLUTE

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$7.87	103450	E	01	050	000	CORK GREASE
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$47.99	103450	E	01	050	000	CLARINET REEDS
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$59.99	103450	E	01	050	000	SAX REEDS
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$95.95	103450	E	01	050	000	SAX REEDS #2.5
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$21.99	103450	E	01	050	000	CLARINET REEDS
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$25.99	103450	E	01	050	000	ALTO SAX REEDS
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$37.99	103450	E	01	050	000	TENOR SAX REEDS
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$42.99	103450	E	01	050	000	BARI SAX REEDS
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$19.12	103437	E	01	050	000	MEASURES OF SUCCESS FLUTE BOOK
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$9.56	103437	E	01	050	000	MAESURES OF SUCCESS B TRUMPET BOOK
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$47.99	103452	E	01	050	000	CLARINET REEDS
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$59.99	103452	E	01	050	000	ALTO SAX REEDS
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$19.12	103438	E	01	050	000	MEASURES OF SUCCESS TUBA BOOK
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$16.78	103436	E	01	050	000	SAX STRAP
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$23.98	103443	E	01	050	000	NYLON BELL-LYRA MALLET
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$35.99	103445	E	01	050	000	60TH ANNIVERSARY AFUCHE CABASA
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$23.90	103448	E	01	050	000	B CLARINET BOOK
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$250.00	103447	E	01	050	000	ARTISAN 25-P A FLUTE W/NG1 HEAD JOINT
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$40.00	103441	E	01	050	000	PULL FROZEN SLIDE
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$60.00	103441	E	01	050	000	VALVE/CASING REPAIR
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$2.50	103441	E	01	050	000	SHOP SUPPLIES
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$1.50	103441	E	01	050	000	TRUMPET WATER KEY CORK
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$21.50	103439	E	01	050	000	TENOR SAX MOUTHPIECE KIT
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$18.90	103439	E	01	050	000	B CLARINET MOUTHPIECE KIT
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$65.00	103442	E	01	050	000	LEAK CHECK/ADJUST/PLAY TEST
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$2.50	103442	E	01	050	000	SHOP SUPPLIES
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$9.00	103442	E	01	050	000	YAMAHA SAX NECK SCREW
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$23.90	103440	E	01	050	000	B CLARINET BOOK
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$23.90	103440	E	01	050	000	TROMBONE BOOK
7	239112	00884	MUSIC MART, THE	11/5/2024 0:00	\$11.95	103440	E	01	050	000	B TRUMPET BOOK
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$562.82	103453	E	02	005	707	ALACARTE
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$1,672.86	103453	E	02	005	705	BREAKFAST
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$5,571.43	103453	E	02	005	701	LUNCH
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$444.19	103453	E	02	005	701	SUPPLY
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$297.26	103454	E	02	030	705	BREAKFAST
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$37.15	103454	E	02	030	705	BREAKFAST SUPPLY
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$633.46	103454	E	02	030	701	LUNCH
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$102.40	103454	E	02	030	701	SUPPLY
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$413.40	103455	E	02	005	701	LUNCH
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$537.42	103456	E	02	005	701	LUNCH
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$291.93	103457	E	02	005	701	LUNCH
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$372.06	103458	E	02	005	701	LUNCH
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$530.53	103459	E	02	005	701	LUNCH
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$1,133.82	103460	E	02	330	705	BREAKFAST
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$103.24	103460	E	02	005	706	FFVP
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$3,111.89	103460	E	02	330	701	LUNCH
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$397.53	103460	E	02	330	701	SUPPLY
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$535.16	103461	E	02	330	705	BREAKFAST

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$484.95	103461	E	02	330	701	LUNCH
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$62.75	103461	E	02	330	701	SUPPLY
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$89.72	103461	E	02	005	701	HS LUNCH
7	239113	03504	PERFORMANCE FOODSERVICE- MARSHALL	11/5/2024 0:00	\$231.75	103461	E	02	005	701	HS SUPPLY
7	239114	02172	PRUNTY, MATT	11/5/2024 0:00	\$5.00	103463	E	01	050	000	2024 VB OFFICIALS ASSIGNING FEE
7	239114	02172	PRUNTY, MATT	11/5/2024 0:00	\$20.00	103462	E	01	050	000	2024 SAOA BASEBALL UMPIRES ASSIGNING FEE
7	239115	00909	REGION 3A	11/5/2024 0:00	\$1,684.00	103464	R	01	050	000	10.31.24 SECTION VB GATE
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$112.50	103465	E	01	005	380	LABOR PROVIDED
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$10.00	103466	E	01	005	370	MISC SUPPLIES
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$225.00	103466	E	01	005	370	LABOR
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$1,083.80	103467	E	01	005	370	LED BULB
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$75.00	103467	E	01	005	370	MACHINE USE
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$7.50	103467	E	01	005	370	MISC SUPPLIES
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$375.00	103467	E	01	005	370	LABOR
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$5.64	103468	E	01	050	000	F-STRAP
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$3.27	103468	E	01	050	000	LOW VOLTAGE RING
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$0.31	103468	E	01	050	000	ROMEX CONN
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$3.75	103468	E	01	050	000	THERMOSTATE CABLE
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$3.51	103468	E	01	050	000	STEEL SW BOX W/EARS
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$10.00	103468	E	01	050	000	MISC SUPPLIES
7	239116	7317	RON'S ELECTRIC	11/5/2024 0:00	\$600.00	103468	E	01	050	000	LABOR
7	239117	00716	RUNNINGS	11/5/2024 0:00	\$95.72	103471	E	01	050	000	WELDING SUPPLIES
7	239117	00716	RUNNINGS	11/5/2024 0:00	\$17.98	103474	E	01	005	000	SPRAY PAINT SATIN DRIFTWOOD
7	239117	00716	RUNNINGS	11/5/2024 0:00	\$17.94	103474	E	01	005	000	RV ANTIFREEZE 50 GALLON BLEND
7	239117	00716	RUNNINGS	11/5/2024 0:00	\$94.99	103475	E	01	050	000	WELDING RODS
7	239117	00716	RUNNINGS	11/5/2024 0:00	\$3.99	103475	E	01	050	000	STONE HOLDER FLAT SOAP
7	239117	00716	RUNNINGS	11/5/2024 0:00	\$1.59	103472	E	01	005	000	ELECTRICAL TAPE
7	239117	00716	RUNNINGS	11/5/2024 0:00	\$7.99	103472	E	01	005	000	PRESSURE GAUGE ABS CASE
7	239117	00716	RUNNINGS	11/5/2024 0:00	\$19.90	103472	E	01	005	000	WHEEL CUTOFF METAL
7	239117	00716	RUNNINGS	11/5/2024 0:00	\$59.88	103472	E	01	005	000	BRAKLEEN BRAKE PARTS CLEANER
7	239117	00716	RUNNINGS	11/5/2024 0:00	\$17.98	103473	E	01	005	000	SPRAY PAINT
7	239118	05152	SMITH AUTO SUPPLY	11/5/2024 0:00	\$7.29	103476	E	01	005	000	FUEL FILTER
7	239118	05152	SMITH AUTO SUPPLY	11/5/2024 0:00	\$11.76	103477	E	01	005	000	BELTS SUPPLY
7	239119	8894	UNIVERSITY LANGUAGE CENTER	11/5/2024 0:00	\$90.00	103478	E	01	050	740	INTERPRETATION AT IEP MEETING
7	239120	00744	WINDOM AREA HEALTH	11/5/2024 0:00	\$125.00	103479	E	01	050	000	SPORTS MED VB 10.31.2024
7	239121	00551	WINDOM PUBLIC SCHOOL	11/5/2024 0:00	\$80.00	103413	E	01	060	000	VB OFFICALS 10.3.24 JH
7	239121	00551	WINDOM PUBLIC SCHOOL	11/5/2024 0:00	\$50.00	103414	E	01	050	000	10.10.24-TICKET SELLERS
7	239121	00551	WINDOM PUBLIC SCHOOL	11/5/2024 0:00	\$115.00	103414	E	01	050	000	10.31.24 VIDEO BOARD
7	239122	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	11/6/2024 0:00	\$126.00	103492	E	02	005	701	HAMBURGER BUNS
7	239123	8583	EAGLE PATH MANUFACTURING	11/6/2024 0:00	\$50.00	103487	E	01	050	000	CONDUCT FOR BANNERS IN THE GYM
7	239124	00356	EAST SIDE JERSEY DAIRY INC	11/6/2024 0:00	\$3,821.88	103489	E	02	330	701	WINFAIR
7	239124	00356	EAST SIDE JERSEY DAIRY INC	11/6/2024 0:00	\$3,148.08	103489	E	02	005	701	HIGH SCHOOL
7	239124	00356	EAST SIDE JERSEY DAIRY INC	11/6/2024 0:00	\$531.89	103489	E	02	330	701	EARLY CHILDHOOD
7	239124	00356	EAST SIDE JERSEY DAIRY INC	11/6/2024 0:00	\$300.70	103489	E	02	330	701	SWWC ELC & ALC
7	239125	8759	EMC INSURANCE COMPANIES	11/6/2024 0:00	\$117,117.27	103488	E	01	005	000	COMMERICAL PROPERTY 6A38865-4
7	239125	8759	EMC INSURANCE COMPANIES	11/6/2024 0:00	\$4,528.00	103488	E	01	005	000	INLAND MARINE 6C38865-4
7	239125	8759	EMC INSURANCE COMPANIES	11/6/2024 0:00	\$12,237.00	103488	E	01	005	000	GENERAL LIABILITY 6D38865-4
7	239125	8759	EMC INSURANCE COMPANIES	11/6/2024 0:00	\$500.00	103488	E	01	005	000	COMMERCIAL AUTO 6E38865-4

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239125	8759	EMC INSURANCE COMPANIES	11/6/2024 0:00	\$4,820.00	103488	E	01	005	000	COMMERCIAL UMBRELLA 6J38865-4
7	239125	8759	EMC INSURANCE COMPANIES	11/6/2024 0:00	\$828.00	103488	E	01	005	000	CRIME 6S38865-4
7	239125	8759	EMC INSURANCE COMPANIES	11/6/2024 0:00	\$10,640.00	103488	E	01	005	000	PROFESSIONAL LIABILITY
7	239125	8759	EMC INSURANCE COMPANIES	11/6/2024 0:00	\$5.00	103488	E	01	005	000	INVOICE FEE
7	239126	7211	GDF ENTERPRISES	11/6/2024 0:00	\$89.50	103493	E	01	005	000	FUEL FILTER
7	239126	7211	GDF ENTERPRISES	11/6/2024 0:00	\$29.02	103493	E	01	005	000	OIL FILTER
7	239126	7211	GDF ENTERPRISES	11/6/2024 0:00	\$47.54	103493	E	01	005	000	10W-30 ENG OIL
7	239126	7211	GDF ENTERPRISES	11/6/2024 0:00	\$13.08	103493	E	01	005	000	OIL 10W30 QT
7	239127	00340	HOUGHTON MIFFLIN CO	11/6/2024 0:00	\$600.00	103490	E	01	330	000	#1832487 GO MATH TEACHER LICENSE DIGITAL 1 YEAR GRADE 2
7	239127	00340	HOUGHTON MIFFLIN CO	11/6/2024 0:00	\$905.00	103490	E	01	330	000	#1865241 GO MATH MULTI-VOLUME STUDENT EDITION GRADE 2
7	239127	00340	HOUGHTON MIFFLIN CO	11/6/2024 0:00	\$0.00	103490	E	01	330	000	PROPOSAL #009125891
7	239127	00340	HOUGHTON MIFFLIN CO	11/6/2024 0:00	\$144.80	103490	E	01	330	000	SHIPPING
7	239128	9358	MINNESOTA DEPARTMENT OF HEALTH	11/6/2024 0:00	\$700.00	103483	E	02	330	701	WINDOM AREA ELEMENTARY
7	239128	9358	MINNESOTA DEPARTMENT OF HEALTH	11/6/2024 0:00	\$700.00	103484	E	02	030	701	SWWC EDUCATIONAL LEARNING CENTER
7	239128	9358	MINNESOTA DEPARTMENT OF HEALTH	11/6/2024 0:00	\$700.00	103486	E	02	020	701	EARLY CHILDHOOD LEARNING CENTER
7	239128	9358	MINNESOTA DEPARTMENT OF HEALTH	11/6/2024 0:00	\$700.00	103485	E	02	005	701	WINDOM MIDDLE/HIGH SCHOOL
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103497	E	01	330	000	139370 BOILER
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103497	E	01	330	000	139371 BOILER
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103497	E	01	330	000	139369 BOILER
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103497	E	01	330	000	139372 BOILER
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103494	E	01	020	000	13560 PRESSURE VESSEL
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103495	E	01	050	000	127946 BOILER
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103495	E	01	050	000	127945 BOILER
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103495	E	01	050	000	12923 BOILER
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103495	E	01	050	000	12924 BOILER
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103495	E	01	050	000	151338 PRESSURE VESSEL
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103495	E	01	050	000	1054610 PRESSURE VESSEL
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103495	E	01	050	000	37900 PRESSURE VESSEL
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103495	E	01	050	000	60027 PRESSURE VESSEL
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103496	E	01	030	000	12922 BOILER
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103496	E	01	030	000	12921 BOILER
7	239129	7040	MN DEPT. OF LABOR	11/6/2024 0:00	\$10.00	103496	E	01	030	000	639327 PRESSURE VESSEL
7	239130	03011	PITNEY BOWES PURCHASE POWER	11/6/2024 0:00	\$1,517.25	103498	E	01	005	000	POSTAGE REFILL
7	239131	02165	SCHWICKERT'S TECTA AMERICA	11/6/2024 0:00	\$2,466.58	103499	E	01	005	383	COMPLETED PATCHING AND ROOF REPAIR
7	239132	7071	SIMPLY GRANDE PIANO SERVICE	11/6/2024 0:00	\$220.00	103500	E	01	050	000	PIANO TUNING
7	239133	03428	SQUIRES, WALDSPURGER & MACE PA	11/6/2024 0:00	\$192.50	103501	E	01	005	000	PROFESSIONAL SERVICES THROUGH 9/30/2024
7	239134	01521	WACHAL, HEATHER	11/6/2024 0:00	\$10.72	103502	E	01	330	740	OCTOBER 2024 MILEAGE-TO BRIDGES
7	239135	00744	WINDOM AREA HEALTH	11/6/2024 0:00	\$22.51	103503	E	01	005	740	OCTOBER PT MILEAGE
7	239135	00744	WINDOM AREA HEALTH	11/6/2024 0:00	\$1,300.00	103503	E	01	005	740	OCTOBER PT SERVICES
7	239136	00551	WINDOM PUBLIC SCHOOL	11/6/2024 0:00	\$61.84	103491	E	01	050	000	SNACKS
7	10102024	03762	DOLLYWOOD FOUNDATION	10/10/2024 0:00	\$0.00	103011	E	04	005	377	GROUP 6 BOOKS
7	10102024	03762	DOLLYWOOD FOUNDATION	10/10/2024 0:00	\$20.80	103011	E	04	005	377	GROUP 5 BOOKS
7	10102024	03762	DOLLYWOOD FOUNDATION	10/10/2024 0:00	\$26.40	103011	E	04	005	377	GROUP 4 BOOKS
7	10102024	03762	DOLLYWOOD FOUNDATION	10/10/2024 0:00	\$13.75	103011	E	04	005	377	GROUP 3 BOOKS
7	10102024	03762	DOLLYWOOD FOUNDATION	10/10/2024 0:00	\$18.90	103011	E	04	005	377	GROUP 2 BOOKS
7	10102024	03762	DOLLYWOOD FOUNDATION	10/10/2024 0:00	\$3.70	103011	E	04	005	377	GROUP 1 BOOKS
7	10102024	03762	DOLLYWOOD FOUNDATION	10/10/2024 0:00	\$5.55	103011	E	04	005	377	WELCOME BOOKS
7	10102024	03762	DOLLYWOOD FOUNDATION	10/10/2024 0:00	\$1.75	103011	E	04	005	377	GRADUATION BOOKS

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	10102024	03762	DOLLYWOOD FOUNDATION	10/10/2024 0:00	\$64.86	103011	E	04	005	377	MAIL/SHIPPING
7	10102024	03762	DOLLYWOOD FOUNDATION	10/10/2024 0:00	-\$24.96	103011	E	04	005	377	CREDIT
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$111.18	103298	E	01	060	000	WALMART - EBERHARD - CUPS, BRUSHES, PAINT, TOWELS
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$130.06	103299	E	01	050	830	HYVEE - LOWE - BUTTER, CHEESE, CREAM, GARLIC, SPICES
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$61.22	103300	E	01	060	000	WALMART - LOWE - COTTON, FABRIC, CUTTING MAT
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$477.09	103301	E	01	005	417	AMAZON - DARDIS - INSTRUCTIONAL BOOKS, NOTEBOOKS, MARKERS, STICKY NOTES, ERASERS, DRY ERASE MARKERS, BOOK BIN
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$49.96	103302	E	01	330	000	HYVEE- FREIWALD - CONTAINERS, CHEESEBALLS
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$19.98	103303	E	01	330	000	RUNNINGS - FREIWALD - POTTING MIX
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$39.95	103304	E	01	330	000	THE MAILBOX DOVER - GREEN - YEARLY SUBSCRIPTION TO THE GOLD GRADES 2-3
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$29.92	103305	E	01	050	830	WALMART - B HARWOOD - PLAY DOH
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$12.19	103306	E	01	330	000	WALMART - JENN HUSKA- PAINT, LOLLYPOPS
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$1.75	103307	E	01	060	000	TEACHERS PAY TEACHERS - SMITH STUDENT TEST REAKTE FORM
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$56.19	103308	E	01	050	830	SMITH AUTO - J HARWOOD - TIRE VALVE, TPMS SENSOR
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$451.86	103309	E	01	050	830	RUNNINGS - J HARWOOD - ALUM SQUARES, DRILL BITS, WELDING ROD
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$3.00	103310	E	01	060	000	TEACHERS PAY TEACHERS - C FAST DETERMING THEME PUZZLES
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$432.42	103311	E	01	060	000	AMAZON - NIBBE-STENCILS, LOCKS, SCRATCH PAPER, PAINT BRUSHES, DRAWING PAPER, PAINT, SANDING PAPER, CANVAS BOARDS
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$5.00	103312	E	01	330	000	TEACHERS PAY TEACHERS - WALEN - RANDOM SELECTOR
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$92.50	103313	E	04	005	325	HYVEE - GEESMAN WATER, MILK, CRACKERS, CANDY, DRIED FRUIT. CHIPS
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$33.24	103314	E	01	330	000	TEACHERS PAY TEACHERS - RABBE - TASK CARDS, DIVISION-MULTIPLICATION WORKSHEETS, COMPREHENSION UNIT
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$197.94	103315	E	01	005	417	AMAZON - DARDIS SWIVEL CHAIRS, DESK CHAIR
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$196.82	103316	E	01	005	417	AMAZON - DARDIS - EASEL STICKY PAD, LAMINATING PAPER, ELECTRIC STAPLER, LABELS,
7	11052024	8187	BMO Credit Card	11/5/2024 0:00	\$400.00	103297	E	01	005	308	NMSHSL - JOHNSON - HEAD GYMNASTIC COACHES COURSE - CARLSON AND LINDQUIST
7	1105202402	8187	BMO Credit Card	11/5/2024 0:00	\$29,297.20	103411	B	01	206		BMO Credit Card General OCT 2024 fund 01
7	1105202402	8187	BMO Credit Card	11/5/2024 0:00	\$323.00	103411	B	02	206		BMO Credit Card General OCT 2024 fund 02
7	1105202402	8187	BMO Credit Card	11/5/2024 0:00	\$587.49	103411	B	04	206		BMO Credit Card General OCT 2024 fund 04
				TOTAL:	\$429,060.73						
				TOTAL BY FUND							
				FUND 1	\$332,980.38						
				FUND 2	\$93,984.42						
				FUND 4	\$2,095.93						
				FUND 7	\$0.00						
				TOTAL:	\$429,060.73						

WINDOM AREA SCHOOLS			DETAIL REGISTER-P CARD REGISTER								October-November 2024	
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description		
BMOC		00014	HOLIDAY INN	11/5/2024 0:00	\$241.44	103374	E	01	050	000	ROOM AND TAX	
BMOC		00014	HOLIDAY INN	11/5/2024 0:00	\$241.44	103376	E	01	050	000	ROOM AND TAX	
BMOC		00014	HOLIDAY INN	11/5/2024 0:00	\$241.44	103375	E	01	050	000	ROOM AND TAX	
BMOC		00125	CAROLINA BIOLOGICAL SUPPLY CO	11/5/2024 0:00	\$156.68	103373	E	01	330	000	PRISM EQUILATERAL PACK OF 8	
BMOC		00125	CAROLINA BIOLOGICAL SUPPLY CO	11/5/2024 0:00	\$13.79	103373	E	01	330	000	FREIGHT	
BMOC		00178	DEMCO INC.	11/5/2024 0:00	\$73.99	103383	E	01	330	000	PAPERFOLD ADJUSTABLE BOOK JACKET COVER	
BMOC		00178	DEMCO INC.	11/5/2024 0:00	\$42.89	103383	E	01	330	000	LABEL PROTECTOR	
BMOC		00178	DEMCO INC.	11/5/2024 0:00	\$17.98	103383	E	01	330	000	RECYCLED POST IT NOTES	
BMOC		00178	DEMCO INC.	11/5/2024 0:00	\$14.83	103383	E	01	330	000	SHIPPING	
BMOC		00328	GOODHEART-WILLCOX CO INC	11/5/2024 0:00	\$3,600.00	103351	E	01	050	000	9781685844103 TXT AUTO FUNDAMENTALS	
BMOC		00328	GOODHEART-WILLCOX CO INC	11/5/2024 0:00	\$1,649.70	103349	E	01	050	000	9781685845223 TXT MODERN RESIDENTIAL WIRING	
BMOC		00328	GOODHEART-WILLCOX CO INC	11/5/2024 0:00	\$29.97	103349	E	01	050	000	9781685849924 WB AUTO FUNDAMENTALS	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		00328	GOODHEART-WILCOX CO INC	11/5/2024 0:00	\$0.00	103349	E	01	050	000	9781685844943 OIR AUTO FUNDAMENTALS 6 YR
BMOC		00328	GOODHEART-WILCOX CO INC	11/5/2024 0:00	\$1,890.00	103349	E	01	050	000	9798891188143 TX MODERN CARPENTRY
BMOC		00328	GOODHEART-WILCOX CO INC	11/5/2024 0:00	\$150.00	103349	E	01	050	000	9798888170038 OIR MODERN RESIDENTIAL WIREING 1 YEAR
BMOC		00328	GOODHEART-WILCOX CO INC	11/5/2024 0:00	\$236.89	103349	E	01	050	000	SHIPPING
BMOC		00328	GOODHEART-WILCOX CO INC	11/5/2024 0:00	\$27.00	103350	E	01	050	000	9781685849672 WB MODERN RESIDENTIAL WIRING
BMOC		00373	LINDE GAS AND EQUIPMENT INC.	11/5/2024 0:00	\$32.72	103352	E	01	050	000	GAS
BMOC		00373	LINDE GAS AND EQUIPMENT INC.	11/5/2024 0:00	\$98.19	103352	E	01	050	830	GAS
BMOC		00475	CRAGUN'S LODGE & CONFERENCE CT	11/5/2024 0:00	\$362.93	103354	E	01	005	307	A. WILSON LODGING FOR CONFERENCE
BMOC		00729	WM OF WI-MN	11/5/2024 0:00	\$1,043.51	103347	E	01	005	000	ELEMENTARY
BMOC		00729	WM OF WI-MN	11/5/2024 0:00	\$379.96	103347	E	01	005	000	HIGHLAND
BMOC		00729	WM OF WI-MN	11/5/2024 0:00	\$1,220.56	103347	E	01	005	000	MSHS
BMOC		00770	MSCA/MN SCHOOL COUNSELORS ASSOCIATION	11/5/2024 0:00	\$60.00	103344	E	01	005	307	MEMBERSHIP RENEWAL
BMOC		00770	MSCA/MN SCHOOL COUNSELORS ASSOCIATION	11/5/2024 0:00	\$180.00	103344	E	01	005	307	L. LOVELL
BMOC		00770	MSCA/MN SCHOOL COUNSELORS ASSOCIATION	11/5/2024 0:00	\$180.00	103344	E	01	005	307	C. MUSKE
BMOC		00770	MSCA/MN SCHOOL COUNSELORS ASSOCIATION	11/5/2024 0:00	\$180.00	103344	E	01	005	307	J. SQUIRES
BMOC		01245	MATH MASTERS OF MINNESOTA	11/5/2024 0:00	\$40.00	103336	E	04	005	332	4TH GRADE MATH MASTERS COMPETITION AND SELECTION TESTS
BMOC		01245	MATH MASTERS OF MINNESOTA	11/5/2024 0:00	\$3.14	103336	E	04	005	332	PROCESSING & FEES
BMOC		01458	J. W. PEPPER & SON, INC.	11/5/2024 0:00	\$45.00	103386	E	01	050	000	10607758 Cimarron Fanfare
BMOC		01458	J. W. PEPPER & SON, INC.	11/5/2024 0:00	\$6.00	103386	E	01	050	000	#11105142E Megalovania -Trombone 1
BMOC		01458	J. W. PEPPER & SON, INC.	11/5/2024 0:00	\$5.99	103386	E	01	050	000	SHIPPING
BMOC		01458	J. W. PEPPER & SON, INC.	11/5/2024 0:00	\$76.50	103385	E	01	050	000	#5459177 Shakespeare Songs No. 2 Matthew Harris SATB Choral Score
BMOC		01458	J. W. PEPPER & SON, INC.	11/5/2024 0:00	\$12.99	103385	E	01	050	000	SHIPPING
BMOC		01699	PEARSON EDUCATION	11/5/2024 0:00	\$122.00	103364	E	01	005	740	ABAS-3 SCHOOL PARENT FORM
BMOC		01699	PEARSON EDUCATION	11/5/2024 0:00	\$122.00	103364	E	01	005	740	ABAS-3 SCHOOL TEACHER
BMOC		01699	PEARSON EDUCATION	11/5/2024 0:00	\$14.64	103364	E	01	005	740	FREIGHT
BMOC		01699	PEARSON EDUCATION	11/5/2024 0:00	\$17.78	103364	E	01	005	740	TAXES
BMOC		01831	MN DEPT OF HEALTH	11/5/2024 0:00	\$15.00	103397	E	04	005	325	CUSTOM BIRTH FILE FOR CENSUS
BMOC		01836	CASEY'S GENERAL STORE	11/5/2024 0:00	\$11.20	103408	E	01	005	308	MASA FALL CONFERENCE MEALS
BMOC		01933	WAL-MART	11/5/2024 0:00	\$79.40	103329	R	01	050	000	MAINSTAYS 16 OUNCE GLASSES
BMOC		01933	WAL-MART	11/5/2024 0:00	\$15.88	103368	R	01	050	000	MAINSTAYS 16 OUNCE GLASSES
BMOC		01933	WAL-MART	11/5/2024 0:00	\$6.99	103368	R	01	050	000	SHIPPING
BMOC		01935	EAI	11/5/2024 0:00	\$289.00	103330	E	01	050	000	#70337 Texas Instruments TI-30XS Multiview EZ-Spot Scientific Calculator
BMOC		02210	COLE PAPERS INC	11/5/2024 0:00	\$1,015.28	103381	E	01	005	000	SUPPLIES
BMOC		02210	COLE PAPERS INC	11/5/2024 0:00	\$2,438.63	103382	E	01	005	000	PRODUCT #AKR 3030 NS93030 CARPET VACUUM WIDE AREA 115V 30"
BMOC		02210	COLE PAPERS INC	11/5/2024 0:00	\$1,012.32	103380	E	01	005	000	PINK FOAMING HAND SOAP
BMOC		02210	COLE PAPERS INC	11/5/2024 0:00	\$673.80	103380	E	01	005	000	GENERATIONS BLACK CAN LINERS
BMOC		02210	COLE PAPERS INC	11/5/2024 0:00	\$410.46	103380	E	01	005	000	SCOTT ESSENTIAL WHITE UNIVERSAL HARD ROOL TOWEL
BMOC		02210	COLE PAPERS INC	11/5/2024 0:00	\$338.70	103380	E	01	005	000	RETAIN UNIVERSAL BATH TISSURE
BMOC		02210	COLE PAPERS INC	11/5/2024 0:00	\$454.60	103380	E	01	005	000	TORK UNIVERSAL NATURAL HAND TOWEL
BMOC		02306	GRAINGER	11/5/2024 0:00	\$71.45	103333	E	01	005	000	INTERNAL PIPE WRENCH SET
BMOC		02306	GRAINGER	11/5/2024 0:00	\$832.44	103378	E	01	005	380	REMOTE BULB CONTROL
BMOC		02306	GRAINGER	11/5/2024 0:00	\$297.60	103355	E	01	005	380	AIR VENT BRASS
BMOC		02355	MNIAAA c/o KEN HUBERT	11/5/2024 0:00	\$301.60	103359	E	01	005	308	2025 MNIAA ANNUAL CONFERENCE FEE
BMOC		03019	GODFATHERS PIZZA	11/5/2024 0:00	\$48.33	103407	E	01	005	000	PIZZA FOR PROJECT STAFF MTG
BMOC		03159	MNGWL	11/5/2024 0:00	\$200.00	103338	E	01	050	000	J. JOHNSON MNGWL 2024-2025 REGISTRATION
BMOC		03813	BSN SPORTS	11/5/2024 0:00	\$0.00	103377	E	01	050	000	QUOTE #12305307
BMOC		03813	BSN SPORTS	11/5/2024 0:00	\$2,374.75	103377	E	01	050	000	#LULM3CX4S COAL/BLACK WARM UP SHIRTS
BMOC		03813	BSN SPORTS	11/5/2024 0:00	\$21.03	103377	E	01	050	000	SHIPPING

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		04024	HILTON	11/5/2024 0:00	\$130.31	103379	E	01	050	000	10.11.2024 C. BARFKNECHT ROOM AND TAX
BMOC		0453	PAR INC	11/5/2024 0:00	\$410.00	103356	E	01	005	740	BRIEF2 PARENT/TEACHER FORM
BMOC		0453	PAR INC	11/5/2024 0:00	\$380.00	103356	E	01	005	740	BRIEF2 PARENT/TEACHER FORM SCORE REPORT
BMOC		0453	PAR INC	11/5/2024 0:00	\$206.00	103356	E	01	005	740	BRIEF 2 PARENT FORMS
BMOC		0453	PAR INC	11/5/2024 0:00	\$20.60	103356	E	01	005	740	SHIPPING
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$65.79	103370	E	01	330	000	UNV40102 ENVELOPE,9X12,CAT,BRKR
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$32.70	103370	E	01	330	000	MMM1426 TAPE,MLNG,2"X800",6/PK,CR
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$52.32	103371	E	01	330	000	MMMT3854100 POUCH,THERML,3MIL,100,CLR
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$28.50	103371	E	01	330	000	MMM65424SSMIACP PADS,SS,NOTES,3"X3",MIAMI
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$11.55	103371	E	01	330	000	WAU40411 PAPER,LTR,250PK,110# ,WE
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$124.06	103353	E	04	005	344	DUPLICATE BILL-WILL BE REIMBURSED
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$37.08	103343	E	04	005	344	OXF57509 PORTFOLIO,LTR,2PCKT,YL
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$14.40	103343	E	04	005	344	PAC103058 PAPER,CONST,12X18,50PK,WE
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$10.62	103343	E	04	005	344	PAC7407 PAPER,CNST,12X18,50PK,BE
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$4.65	103343	E	04	005	344	PAC8007 PAPER,CNST,12X18,50PK,EVG
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$17.28	103343	E	04	005	344	PAC102994 PAPER,CONST,12X18HOLDYRD
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$4.65	103343	E	04	005	344	PAC8407 PAPER,CNST,12X18,50PK,YW
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$3.64	103343	E	04	005	344	PAC6607 PAPER,CNST,12X18,50PK,OE
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$8.64	103343	E	04	005	344	PAC103059 PAPER,CONST,12X18,50PK,GY
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2024 0:00	\$23.10	103343	E	04	005	344	WAU40411 PAPER,LTR,250PK,110# ,WE
BMOC		05077	MASA/MASE	11/5/2024 0:00	\$379.00	103348	E	01	005	307	A. WILSON 2024 MASE FALL LEADERSHIP CONF.
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$16.19	103387	E	01	330	740	THE GIRL WHO NEVER MADE MISTAKES
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$9.99	103387	E	01	330	740	ENEMY PIE
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$12.60	103387	E	01	330	740	THE COOL BEAN
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$8.95	103387	E	01	330	740	YOUU ME AND EMPATHY BOOK
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$10.99	103387	E	01	330	740	A LITTLE SPOT OF KIINDNESS BOOK
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$10.69	103387	E	01	330	740	STICK AND STONE BOOK
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$10.60	103387	E	01	330	740	THE BAD SEED BOOK
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$8.89	103387	E	01	330	740	THE SMART COOKIE
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$239.90	103399	E	01	005	000	DUAL TAMPON PAD DISPENSER
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$51.99	103360	E	01	005	740	HORTSUN FLUORESCENT LIGHT COVERS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$9.99	103365	E	01	330	000	EMZRIVO 48 PCS HAPPY BIRTHDAY PENCILS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$21.31	103365	E	01	330	000	RING POP HALLOWEEN BULK
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$12.99	103365	E	01	330	000	CARSTOCK REEM
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$32.00	103365	E	01	330	000	ELECTRIC PENCIL SHARPENER
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$21.99	103403	E	04	005	344	HELLO RUBY ADVENTURES IN CODING BOOK
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$12.39	103403	E	04	005	344	HOW TO CODE A ROLLERCOASTER
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$14.73	103403	E	04	005	344	HOW TO CODE A SANDCASTLE
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$19.98	103335	E	01	050	000	BROTHER P TOUCH LABEL TAPE
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$69.09	103335	E	01	050	000	SHARPIE FINE BLUE
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$41.36	103335	E	01	050	000	MASKING TAPE 1/2X60 YARDS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$68.58	103335	E	01	050	000	MASKING TAPE 1 INCH
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$69.87	103335	E	01	050	000	SHARPIE PERMANENT BLACK
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$21.99	103331	E	01	060	740	MAGNETIC ALPHABET LETTERS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$9.99	103345	E	01	330	000	MESH PENCIL HOLDER
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$8.95	103345	E	01	330	000	MAGNETIC DRY ERASE ERASER
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$45.00	103345	E	01	330	000	CRAYOLA WASHABLE PAINT
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$10.99	103366	E	01	050	000	EXECUTIVE FUNCTIONING WORKBOOK FOR TEENS

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$15.19	103366	E	01	050	000	STACKING CUPS GAME
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$9.99	103366	E	01	050	000	TEEN GIRLS SURVIVAL GUIDE
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$9.98	103366	E	01	050	000	MR. PEN RETRACTABLE GEL PENS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$7.11	103366	E	01	050	000	COMMAND 10 LB WALL HOOK
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$15.54	103366	E	01	050	000	TABOO GAME
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$17.59	103366	E	01	050	000	TWINKLE STAR 300 LED CURTAIN STRING LIGHTS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$8.93	103366	E	01	050	000	COMMAND INDOOR MINI LIGHT CLIPS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$21.87	103366	E	01	050	000	WOOD OFFICE DESK SHELF ORGANIZER
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$12.74	103366	E	01	050	000	LED FAIRY LIGHTS PLUG IN
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$12.80	103367	E	01	330	000	LAMINATING PLASTIC PAPER LAMINATOR SHEETS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$20.77	103369	E	01	330	000	COMFY PACKAGE UNCOATED PAPER PLATES
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$18.99	103369	E	01	330	000	LED TEA LIGHTS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$45.99	103332	E	01	060	000	GEYEE 500 PCS CLASP ENVELOPES
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$78.82	103362	E	01	050	830	FLAP SAND DISCS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$66.98	103362	E	01	050	830	GRINDING WHEELS GRINDING DISC
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$21.49	103362	E	01	050	830	CUTTING WHEEL WITH POUCH
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$24.95	103341	E	04	005	325	BEACH BUCKET PAILS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$8.99	103341	E	04	005	325	POM POM BALLS FOR KIDS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$65.98	103384	E	01	050	000	KEYBOARD CLEANER AIR SPRAY
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$45.99	103361	E	01	060	000	GEYEE 500 PCS 5X7 CLASP ENVELOPES
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$89.98	103357	E	01	005	000	3 PACK REPLACEMENT FILTER C PET FLT5250PT
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$12.99	103342	E	01	330	000	PARTY FAVORS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$14.99	103342	E	01	330	000	BULK PLAY DOH 1 OUNCE
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$11.99	103342	E	01	330	000	MINI PULL BACK CARS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$70.90	103358	E	01	060	000	QUALITY PARK 6X9 CLASP ENVELOPES
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$30.99	103363	E	01	050	000	VALUETONER FOR HP80A BLACK
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$3.99	103398	E	01	330	000	RADISH SEEDS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$11.99	103398	E	01	330	000	CLEAR PLASTIC CUPS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$4.94	103398	E	01	330	000	LIMA BUSH BEAN SEEDS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$7.00	103398	E	01	330	000	PLASTIC SPOONS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$10.40	103398	E	01	330	000	ROUND HEAD FASTENERS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$10.98	103398	E	01	330	000	PAPER PLATE
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$14.99	103398	E	01	330	000	24 PACK PLASTIC MAGNIFIER
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$22.59	103398	E	01	330	000	GROW LIGHT FOR INDOOR PLANTS
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$17.98	103398	E	01	330	000	SANDPAPER ASSORTMENT
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$14.99	103398	E	01	330	000	TISSUE PAPER
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$4.49	103398	E	01	330	000	PLASTIC FOOD WRAP
BMOC		1491	AMAZON.COM	11/5/2024 0:00	\$7.98	103398	E	01	330	000	CELLOPHANE WRAP
BMOC		7562	FLINN SCIENTIFIC, INC	11/5/2024 0:00	\$10.72	103337	E	01	050	000	G0024 - glucose solution, 100mL
BMOC		7562	FLINN SCIENTIFIC, INC	11/5/2024 0:00	\$9.31	103337	E	01	050	000	B0051 - Biuret Test Solution, 500mL
BMOC		7562	FLINN SCIENTIFIC, INC	11/5/2024 0:00	\$7.09	103337	E	01	050	000	B0015 - Benedicts Qualitative Solution, 500mL
BMOC		7562	FLINN SCIENTIFIC, INC	11/5/2024 0:00	\$21.03	103337	E	01	050	000	N0092 - Nutrient Agar 23g
BMOC		7562	FLINN SCIENTIFIC, INC	11/5/2024 0:00	\$17.88	103337	E	01	050	000	C0414 - Copper nitrate Lab grade, 100g
BMOC		7562	FLINN SCIENTIFIC, INC	11/5/2024 0:00	\$10.72	103337	E	01	050	000	P0073 - Potassium Nitrate lab grade, 500g
BMOC		7562	FLINN SCIENTIFIC, INC	11/5/2024 0:00	\$8.44	103337	E	01	050	000	B0148 - Barium nitrate solution 500mL
BMOC		7562	FLINN SCIENTIFIC, INC	11/5/2024 0:00	\$13.78	103337	E	01	050	000	S0116 - Sodium Thiosulfate lab grade, 1kg
BMOC		7562	FLINN SCIENTIFIC, INC	11/5/2024 0:00	\$12.50	103337	E	01	050	000	H0057 - Hydrochloric acid 1L, 1M
BMOC		7562	FLINN SCIENTIFIC, INC	11/5/2024 0:00	\$11.15	103337	E	01	050	000	SHIPPING

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		8025	TEACHERS PAY TEACHERS/TEACHERS SYNERGY, LLC	11/5/2024 0:00	\$35.00	103328	E	01	060	740	SB SOCIAL SKILLS
BMOC		8025	TEACHERS PAY TEACHERS/TEACHERS SYNERGY, LLC	11/5/2024 0:00	\$137.00	103372	E	01	330	740	E. PURRINGTON
BMOC		8181	United States POstal Service	11/5/2024 0:00	\$9.90	103409	E	01	005	000	PRIORITY MAIL TO PELS
BMOC		8181	United States POstal Service	11/5/2024 0:00	\$350.00	103409	E	01	005	000	BULK MAIL PERMT #5 FEE
BMOC		8247	PARTS TOWN LLC	11/5/2024 0:00	\$287.35	103340	E	02	005	701	MOTOR
BMOC		8247	PARTS TOWN LLC	11/5/2024 0:00	\$35.65	103340	E	02	005	701	SHIPPING
BMOC		8611	SMARTCARE	11/5/2024 0:00	\$83.33	103395	E	04	005	321	MONTHLY SMARTCARE FEE
BMOC		8929	MGBCA	11/5/2024 0:00	\$129.50	103339	E	01	050	000	2024 MGBCA CLINIC REGISTRATION
BMOC		8953	A CREATIVE LIFE	11/5/2024 0:00	\$60.00	103401	E	01	005	000	SHORT SLEEVE POLO
BMOC		8953	A CREATIVE LIFE	11/5/2024 0:00	\$105.00	103401	E	01	005	000	LONG SLEEVE POLO
BMOC		9062	VENTRIS LEARNING	11/5/2024 0:00	\$70.00	103396	E	01	050	740	UFLI FOUNDATIONS MANUAL
BMOC		9062	VENTRIS LEARNING	11/5/2024 0:00	\$20.00	103396	E	01	050	740	SHIPPING
BMOC		9158	THRIFTBOOKS	11/5/2024 0:00	\$120.78	103404	E	01	050	000	1984 PAPERBACK BOOK
BMOC		9158	THRIFTBOOKS	11/5/2024 0:00	\$13.18	103404	E	01	050	000	1984 PAPERBACK BOOK
BMOC		9161	ADOBE INC.	11/5/2024 0:00	\$34.99	103405	E	01	005	000	CREATIVE CLOUD APP
BMOC		9344	TRICK TOOLS	11/5/2024 0:00	\$127.34	103334	E	01	050	000	METAL BLADES FOR ELLIS BAND SAW
BMOC		9344	TRICK TOOLS	11/5/2024 0:00	\$12.95	103334	E	01	050	000	SHIPPING
BMOC		9354	RED KAP	11/5/2024 0:00	\$51.50	103400	E	01	050	000	LOGO SET UP FEE
BMOC		9354	RED KAP	11/5/2024 0:00	\$562.35	103400	E	01	050	000	INDUSTRIAL WORKSHIRT
BMOC		9354	RED KAP	11/5/2024 0:00	\$22.05	103400	E	01	050	000	SHIPPING
BMOC		9355	ELECTRICAL.COM	11/5/2024 0:00	\$298.92	103402	E	01	005	380	RP920A HONEYWELL ELECTRONIC THERMOSTAT
BMOC		9355	ELECTRICAL.COM	11/5/2024 0:00	\$16.78	103402	E	01	005	380	SHIPPING
BMOC		9356	MERCONNET	11/5/2024 0:00	\$34.62	103406	E	04	005	344	CUBETTO TRANSPARENT MAP 6X 6
BMOC		9356	MERCONNET	11/5/2024 0:00	\$22.78	103406	E	04	005	344	CUBETTO THEMATIC NUMBER CARDS FOR MAP
BMOC		9356	MERCONNET	11/5/2024 0:00	\$22.78	103406	E	04	005	344	CUBETTO THEMATIC ALPHABET CARDS FOR MAP
BMOC		9356	MERCONNET	11/5/2024 0:00	\$34.67	103406	E	04	005	344	SHIPPING
BMOC		9357	COBORNS	11/5/2024 0:00	\$6.49	103410	E	01	005	000	MASA CONFERENCE MEALS
				TOTAL:	\$30,299.67						

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

Date of report November 4, 2024

For the Month Ending October 31, 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)	8,704,810.22	1,348,246.37	35,164.16	920,841.46	668,464.86	8,498,914.43	20,085.32	8,518,999.75
Food Service Fund (02)	207,237.89	12,201.03		35,927.76	78,355.08	105,156.08	(20,000.00)	85,156.08
Community Service Fund (04)	287,415.53	23,722.73		28,773.94	3,481.23	278,883.09	(85.32)	278,797.77
Sub-Total Funds 01/02/04	9,199,463.64	1,384,170.13	35,164.16	985,543.16	750,301.17	8,882,953.60	(0.00)	8,882,953.60
Debt Service Fund (07)	1,199,421.04	351,191.42				1,550,612.46		1,550,612.46
Scholarship Fund (18)	8,965.78					8,965.78		8,965.78
Activity Account (21)	260,192.40	27,120.56	689.74		21,139.68	266,863.02		266,863.02
Sub-Total Funds 07/08/21	1,468,579.22	378,311.98	0.00	0.00	21,139.68	1,826,441.26	0.00	1,826,441.26
TOTALS	\$ 10,668,042.86	\$ 1,762,482.11	\$ 35,164.16	\$ 985,543.16	\$ 771,440.85	\$ 10,709,394.86	\$ (0.00)	\$ 10,709,394.86

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	1.83%	1,130,793.95			209,051.53	196.86	-4,532.53	917,406.75
CASH ON HAND, games & concessions		1,575.00						1,575.00
CASH ON HAND, food service		250.00						250.00
MSDLAF+ LIQUID	4.71%	1,206.79						1,206.79
MSDLAF+ MAX	4.80%	5,022,093.30						5,022,093.30
MSDLAF+ TERM	4.6% - 5.13%	4,500,000.00						4,500,000.00
BANK MIDWEST-ACTIVITY ACCOUNT	3.05%	271,993.00			5,129.98			266,863.02
Treasurer's Bal. Per Books		\$ 10,927,912.04			\$ 214,181.51	\$ 196.86	\$ (4,532.53)	\$ 10,709,394.86

Other Reconciling Items - ICS Sweep Adjustment



OCT 30 2024

Holly Anderson <handerson@isd177.com>

Fwd: Notice of Resignation-ABE paraprofessional

Peggy Pfeffer <ppfeffer@isd177.com>

Mon, Oct 28, 2024 at 3:02 PM

To: Holly Anderson <handerson@isd177.com>, Kristi Maricle <kmaricle@isd177.com>, Jamie Frank <jfrank@isd177.com>, Jana Raverty <jraverty@isd177.com>

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

From: **Kesia Dominguez** <kdominguez@isd177.com>

Date: Mon, Oct 28, 2024 at 2:47 PM

Subject: Notice of Resignation-ABE paraprofessional

To: Peggy Pfeffer <ppfeffer@isd177.com>, Jana Raverty <jraverty@isd177.com>, Jamie Frank <jfrank@isd177.com>

Cc: Kristi Maricle <kmaricle@isd177.com>

To whom it may concern,

I am writing to formally submit my two-week notice of resignation from my Adult Basic Education paraprofessional position, effective November 6th.

I am currently working on my master's degree and have multiple commitments with my children. Managing everything is taking a toll on me, and I believe this is the best decision for my family and my studies.

I have enjoyed working with the district and with Kristi. Thank you for the opportunity and your understanding.

Sincerely,

Kesia Dominguez

--
Peggy Pfeffer
Windom ISD #177
Business Manager/Director of Finance
PO Box 177
Windom, MN 56101
PH: 507-832-8734 (direct)
PH: 507-831-6901 ext. 504 (Business Office)
Fax: 507-831-6919

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OCT 31 2024

Holly Anderson <handerson@isd177.com>

Resignation

Amy Kelly <akelly@isd177.com>

Wed, Oct 30, 2024 at 8:52 PM

To: Corey Barfknecht <cbarfknecht@isd177.com>

Cc: Holly Anderson <handerson@isd177.com>

Dear Mr. B,

I am writing to formally resign from my position with the Windom School District, effective Friday, November 8th. I have accepted a position elsewhere that will better align with my strengths in administration, organization, and customer service.

This decision was not easy, and I am truly grateful for the opportunities I've had to grow and learn during my short time here. I hope to stay in touch and may even consider subbing or volunteering occasionally if you are open to it as well.

Thank you for your support.

Sincerely,

Amy Kelly



NOV 05 2024

Jana Raverty <jraverty@isd177.com>

resignation

1 message

Tammy Crowell <tammycrowell@isd177.com>

Tue, Nov 5, 2024 at 11:41 AM

To: Bryan Joyce <bjoyce@isd177.com>, Jana Raverty <jraverty@isd177.com>

Please accept this as my official resignation from my position of 10 month secretary. My last official day will be Friday November 15th.

Respectfully,

Tammy Crowell

Windom Area Schools

PO Box 177

Windom MN 56101

Registrar

507-831-6910 ext 310



OCT 16 2024

Jana Raverty <jraverty@isd177.com>

Long term sub

1 message

Carrie Anderson <canderson@isd177.com>

Tue, Oct 15, 2024 at 9:21 PM

To: Jana Raverty <jraverty@isd177.com>, Corey Barfknecht <cbarfknecht@isd177.com>

I am interested in the long term sub position for [REDACTED] starting app February 23 to the end of the year. Thank you.
Carrie Anderson



OCT 22 2024

Holly Anderson <handerson@isd177.com>

Fwd: Letter of interest

Jamie Frank <jfrank@isd177.com>

Tue, Oct 22, 2024 at 6:30 AM

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

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

From: **Janelle Mickelson** <jmickelson@isd177.com>

Date: Mon, Oct 21, 2024 at 8:15 PM

Subject: Letter of interest

To: Jamie Frank <jfrank@isd177.com>

Superintendent Frank:

I am interested in being considered for the long-term substitute position at the Early Learning Center. Thank you.

--

Janelle Mickelson

Early Childhood Special Education Teacher

OCT 22 2024

October 22, 2024

Windom Are Schools,

I am writing to notify you to request the posted position of .5 hours at the preschool on Tuesday/Thursday's to cordinate with my currant positon.

Beth Scrivens

Windom School District 177 Online Application

andrews, daniel - AppNo: 1134

Date Submitted: 10/14/2024

Personal Data

Name: daniel andrews
(First) (Middle Initial) (Last)

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

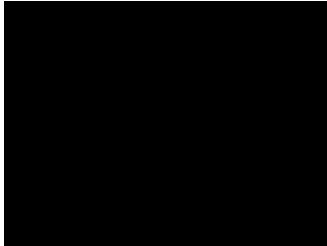
Other: (First) (Middle Initial) (Last)

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

Open Vacancy Desired: JobID: 1834 **Substitute:** Food Service Substitutes at District Wide **Date Last Submitted:** 10/14/2024 **Experience in Similar Positions:** years

Closed Vacancy Desired: JobID: 1865 **Food Service:** 3.0 Hour/Day Caf Helper at Middle/High School **Date Last Submitted:** 10/14/2024 **Experience in Similar Positions:** years

Position Desired: **Food Service**
1. Cafeteria Helper **Experience in Similar Positions:** -

Experience

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

Current or Most Recent Position		Employer Contact Information		Supervisor/Reference Contact Information	
Accra Home Care PCA				Kayla Andrews 6513520104 Kandrews.jobs@gmail.com	
Date From - Date To:	03/2023 -	Full or Part Time:	Full		
Reason for Leaving:	not leaving, need more hours well client is in school				
May we contact this employer?	Yes				
Responsibilities/Accomplishments at this Position					



OCT 22 2024

Holly Anderson <handerson@isd177.com>

Internal Open Position - Additional Time

Jennifer Pillars <jpillars@isd177.com>

Tue, Oct 22, 2024 at 11:40 AM

To: Holly Anderson <handerson@isd177.com>

Im interested in the extra para time from 3:00-3:15 Monday thru Friday. Ill let you know if anything changes if It dont work with my schedule. Thank You.

[Quoted text hidden]

ALI DAHNA

EXPERIENCE

SOUTHWESTERN MENTAL HEALTH CENTER, Luverne, Minnesota April 2012 — Present

Registered Nurse

- Provide care for adults and children with mental health needs in 3 clinic office settings. Responsibilities include but not limited to: vital signs, e-scribing medication, patient phone calls, and prior authorizations.

AVERA MEDICAL GROUP - WINDOM, Windom, Minnesota January 2011 — June 2012

Clinic Nurse, PRN

- Provide for the delivery of professional nursing care under the direction of the provider. Responsibilities include but not limited to: patient phone calls, referrals, coordinating patient cares, assisting with patient visits, and initiation of subjective patient information.

SPENCER HOSPITAL, Spencer, Iowa September 2001 — March 2012

Registered Nurse

- Provide direct patient care to adults with mental illnesses in 16 bed inpatient, acute care unit. Also served as staff member for outpatient Partial Hospitalization Program.
- Member of taskforce which initiated new clinical hospital-wide documentation system.

SOUTH DAKOTA HUMAN SERVICES CENTER, Yankton, SD November 2000 — June 2001

Charge Nurse

- Oversaw nursing care on three psychiatric rehabilitation units, supervising twelve staff.
- Assessed needs of patients and implemented appropriate nursing interventions.

TEXAS DEPARTMENT OF HUMAN SERVICES, Austin, Texas August 1999 -
November 2000 Registered Nurse Surveyor/Investigator

- Assessed active treatment, health issues, and other required areas during federal certification and state licensure surveys, as well as complaint and incident investigations, in ICF/MR facilities.

- Determined compliance with federal and state regulations. Prepared narrative and statistical reports.

BROWN SCHOOLS REHABILITATION CENTER, Austin, Texas

Charge Nurse and PRN Central Nursing Supervisor

April 1997 - July 1999

- Managed direct care of adolescent and adult neuropsychiatric and neurobehavioral patients, supervising direct care staff and vocational nurses.
- Served as the clinical and management resource to nurses and direct care staff during night shift.

EDUCATION

- MORNINGSIDE COLLEGE, Sioux City, Iowa
Bachelor of Science in Nursing with Minor in Psychology, 1996


LICENSURE/CERTIFICATION

- Registered Nurse, Minnesota R 147762-9
- Basic Life Support (American Heart Association) — July 2021

REFERENCES ARE AVAILABLE UPON REQUEST

Alycia Flatgard

Windom, MN 56101



Authorized to work in the US for any employer

Work Experience

Cashier

Hy-Vee, Inc. - Windom, MN
September 2019 to Present

I check people out and cashier.

Server/Bartender

Bonnie and Clyde's - Westbrook, MN
January 2019 to Present

I would serve and take costumers orders.

Cashier

Expressway - Heron Lake, MN
December 2018 to April 2019

- Welcomed customers
- Helped customers find what they are looking for
- Rang up purchases
- Counted out cash drawers
- Stocked shelves

Production Specialist

AMETEK - Jackson, MN
August 2015 to January 2017

I assembled medical cables.

CNA - Certified Nursing Assistant

Good Samaritan Society - Windom, MN
November 2013 to August 2015

CNA I assisted the elderly with their cares.

Production Specialist

TSE - Jackson County, MN
September 2012 to May 2013

Assembled Medical Cables. We built, medical cables that would send electrical shocks through out the body. We would build between 600 to 1200 cables a week depending on our order.

Production Specialist

TSE - Jackson County, MN
July 2011 to May 2012

Assembled Medical Cables. We built, medical cables that would send electrical shocks through out the body. We would build between 600 to 1200 cables a week depending on our order.

Direct Support Professional

HSI - Windom, MN
March 2011 to July 2011

Attended care to Mental Capiable Adults. I would take care of the adults such as attend to personal cares, as well as emotional care and outings to parks.

Education

High school or equivalent

Red Rock Central High School - Lamberton, MN

Skills

- Training
- Cash Handling
- Restaurant Server
- Waitress

WINDOM

AREA ELEMENTARY SCHOOL

November 11, 2024

October was a busy month with lots of activities, and now we are settling back in for a little more structure and routine until Thanksgiving. With that in mind, I am very thankful for the entire staff at Windom Area Elementary. Every staff member, no matter the title, makes a difference in the lives of our students. It's not unusual to see custodians helping to zip coats and tie shoes, or cafeteria staff giving a warm smile and greeting. Our teachers and paras are on the front lines of helping our students experience success in both academics and citizenship skills. The office staff jump in to help out wherever needed any time they can. I am truly thankful for the elementary staff and for the support of the other admins and the school board to help make this the best year ever for our students and staff.

Grandparents Day was October 21 at the Elementary. Grandparents visited from 2-3PM and saw classrooms, enjoyed cookies and coffee, and got to hear great things about their grandchild/special friend. We gave out about 735 cookies, and we know not everyone waited in line for one. I estimate over 300 grandparents and special friends were in the building, and received a lot of positive feedback about the school and our programs and services. This is a terrific community engagement activity for our district and helps to continue our strong history of partnership with our families.





We also held our first quarter Kiwanis Terrific Kids Program. This program recognizes students who demonstrate Eagle Pride every day. Each classroom teacher in first through fourth grade nominates one student each quarter to receive an award and share some highlights about their school year. Thank you to the Windom Kiwanis for helping to recognize the positive impact of our students!



McTeacher Night, sponsored by McDonald's and supported by ECFE was held on Wednesday, November 6. This fundraiser was an opportunity to support the Dolly Parton Imagination Library which provides free books to kids from birth through age 5 in our community. We had a great turnout and raised a good amount of money for this program to promote literacy in our community..

On the business side of things, we have seen a decrease in office referrals this year over last year. Last year at the end of the first quarter we had 106 referrals, and this year we only had 61. I attribute this to staff reteaching expectations, having many positive behavior interventions and supports like Class Dojo, breaks with Heather, SEL with Cassie Muske and Melissa Pletcher, and a positive school climate. Travis Janssen our Behavior Specialist has been proactive at recognizing antecedents and finding ways to intercede before behaviors occur. This is not to say that everything is perfect because kids are human and they will make mistakes. This is to say that we can help our students to think about expectations and appropriate behavior and help them to practice and make amends when mistakes do happen.

Do you have any questions for me?

Respectfully Submitted,

Corey Barfknecht
PreK-4 Principal

Windom Area Middle School Board Report

2024-2025



November 11, 2024

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

In the 5th through 8th grades at Windom Area Middle School, there has been a range of disciplinary incidents since the start of the academic year. The following summary highlights the key types of incidents and their frequencies:

1. **Physical Assault:** We recorded five incidents of physical assault involving students from various grades. Appropriate disciplinary actions and support services were implemented to ensure safety and address concerns.
2. **Defiance and Disruption:** A total of 10 incidents have involved defiance or major disruption. Most of these students are already receiving special education services, primarily for Emotional Behavioral Disorders (EBD). We continue to work closely with these students to implement behavior interventions that align with their individual needs.
3. **Inappropriate Language and Conduct:** There were five incidents related to inappropriate language or disorderly conduct. These incidents often involve students in regular education and are being addressed through standard disciplinary measures.
4. **Physical Aggression and Minor Physical Contact:** We have seen six incidents categorized as physical aggression or minor physical contact. Many of these cases involve students in our special education programs, who are being supported through behavioral intervention plans tailored to help them manage their behavior more effectively.
5. **Property-Related Incidents:** One incident of vandalism was recorded involving an 8th-grade student.

Action Steps and Support: Windom Area Middle School is committed to fostering a positive school culture by addressing the root causes of behavioral

issues. Our staff works diligently with students, especially those in special education, to provide tailored interventions. Additionally, we provide reteaching of our Eagle Pride Expectations and work on involving families in addressing these behaviors to help see improvements.

We will continue monitoring discipline trends and implementing strategies to ensure a safe and supportive learning environment for all students.



Events

- On October 31 I was proud of our Middle School students and their efforts to make for a great Eagle Pride Celebration. Virtual Bingo went over well and we had fun.
- November 1 was the end of the first quarter.
- November 5 - Mr. Olson's social studies classes held a mock election for students in grades 5 - 12. It's a great learning experience for his and all students.
- November 11 - Veterans Day Program, 9:30 AM, The Nest
- November 11 - 15 School Psychologist Appreciation Week - Thank you to Amanda Wilson and Lisa Lundy for their continued support and work.
- November 20 - Paraprofessional PLC's start. Thank you to Bri Miller for training our paraprofessionals with student behavior strategies.
- November 21, 22 - Parent/Teacher Conferences
- November 25 - Fall Band Showcase, Grades 6 -12, Gold Gym, 7 PM
- November 26 - MS Bakers Square Pie Pick Up - Preliminary MS student sold 670. Down from last year, still up from the previous online year sales. Pickup will be in The Nest Foyer. Mary Schaufenbuel is incredible for leading this. What an amazing lady who has dedicated so much to our school for many years.



11/12/2024 - 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

- Here are links to the November Eagle Eye MS & HS Updates
 - English Eagle Eye: <https://secure.smore.com/n/ypzr9>
 - Spanish Eagle Eye: <https://secure.smore.com/n/j10nc6>
- October 31 Eagle Pride Reward
 - Qtr 1 discipline data:

High School Discipline Data - Quarter 1

Total Discipline Incidents (excluding attendance-related issues): 60

Grade	Incidents
9th	30 incidents
10th	3 incidents
11th	9 incidents
12th	18 incidents

Discipline Breakdown by Incident		
Attendance	235	79.7%
Defiance	23	7.8%
Computer	10	3.4%
Inappropriate Language	4	1.4%
CELL PHONE MINOR	4	1.4%
Harassment	4	1.4%
Disruptive/Disorderly Conduct	3	1.0%
Physical Contact	3	1.0%
Property Damage	3	1.0%
Disruption Major	1	0.3%
Non-Compliance	1	0.3%
Inappropriate Touch	1	0.3%
Disruption Minor	1	0.3%
Electronics Minor	1	0.3%
Assault - Physical	1	0.3%
Total	295	100.0%

- End of quarter 1 - final grades due Nov. 15
- Thanks to Amanda Wilson & Lisa Lundy, our School Psychologists!
- Captains Council Update
- Big South Choral Festival - WOW! Thanks to our amazing music

department!

- Parent teacher conferences upcoming - Nov. 21 & 22
- Second Step Implementation
- Thanksgiving Break Nov 28-29
- Winter season has begun!
- Sheds for sale - contact our school construction class - you buy the materials, we build the shed!



School Board Report By Superintendent Jamie Frank

11/12/24

Enrollment

November 1, 2024 enrollment data shows that we have 1137 students for K-12 at Windom Area Schools. This is an increase of 5 students from October 1. Please see the attachment to compare current enrollment to prior years and from month to month.

Community Survey

The Community Survey regarding the Arts and Athletics Projects will arrive in resident's mailboxes on November 13. Community Members will have the opportunity to complete the survey online using the individual code or on paper. Paper copies can be mailed back to School Perceptions to be compiled. School Perceptions will present the results to the board on December 17 at 4:30 pm in a Special Meeting.

MSBA Conference

The MSBA Conference is on January 16 & 17 in Minneapolis. Please let me know if you are able to attend.

Committee Meetings

Buildings and Grounds will begin meeting weekly with Wold, Mammoth, and Krause Anderson on Tuesdays at 11:30.

Policy Committee will meet on December 6 from 2:00-3:00.

Windom Area School District #177 -- Enrollment Checks--2024-2025

Grade	Soft Projections 6/10	Students Served 9/12	10/1	11/1	12/1	1/1	2/1	3/1	4/1	5/1	Last Day	Sum Total	Daily Average
EC -3s	39	41	41	41									
EC-4s	60	53	53	53									
K	90	94	94	95								283	94.33
1	75	71	68	68								207	69.00
2	80	82	82	82								246	82.00
3	103	100	101	102								303	101.00
4	93	99	98	99								296	98.67
5	96	95	96	96								287	95.67
6	75	72	71	73								216	72.00
7	93	96	95	94								285	95.00
8	99	98	98	102								298	99.33
9	83	83	81	81								245	81.67
10	80	80	80	79								239	79.67
11	82	79	79	78								236	78.67
12	96	91	90	88								269	89.67
Subtotal -- K-12	1145	1140	1133	1137	0	0						3410	1136.67
Total EC-12		1234	1227	1231	0	0							

Total K-12 Students

Same Date in:

Year	Inperson & DL	1140	1133	1137	0	0						
2024-2025		1140	1133	1137	0	0						
2023-2024		1152	1148	1152	1155	1156	1141	1136	1142	1148	1145	
2022-2023		1170	1158	1165	1164	1173	1165	1156	1157	1159	1155	
2021-2022		1164	1156	1149	1142	1139	1129	1124	1122	1115	1119	
2020-2021	Inperson & DL	1098	1102	1094	1107	1112	1124	1115	1113	1123	1131	
2019-2020		1084	1088	1089	1094	1084	1075	1075	1075	1077	1076	
2018-2019		1047	1047	1050	1046	1048	1049	1047	1045	1047	1047	
2017-2018		1054	1049	1053	1044	1043	1042	1038	1041	1039	1037	
2016-2017		1033	1037	1042	1044	1046	1044	1042	1049	1041	1039	



0
1158
1156
1102
1088
1047
1049
1037

Timestamp	Email Address	Name of Group	Contact Person	Fundraising Activity	Dates of Fundraising Activity	Description of Fundraiser	What is needed from school?	Have you verified with the building principal(s) or AD that this can be run at school?	Does it require a food license or concession permit?	Are the items you are selling taxable?		
8/19/2024 1	rrobotics@isd177.com	Windom Robotics & Drone Competition Teams	Jill M Defries	Kwik Trip Carwash Gift Cards	Nov - Dec '24 and maybe in the Spring of '25	Kwik Trip Carwash Giftcards... sell for \$40 - profit is \$20	approval	Yes	No	No		
8/19/2024 2	cfast@isd177.com	Windom Volleyball & Football	Crystal Fast	Coupon Saver Cards	August 13- August 30	Student athletes in grades 9-12 for volleyball and football are selling coupon saver cards	Nothing	Yes	No	No		
8/22/2024 2	ppigman@isd177.com	Windom Golf	Paige Pigman	Greenies	8/24	Golf team members will be volunteering at the Windom Country Club Member Guest Tournament selling greenies. Greenies will be sold for \$5. If a golfer hits the green, they get double the money back if they so choose. Any money made will go towards the Windom Golf program.	Nothing	Yes	No	No		
8/23/2024 2	cfast@isd177.com	Volleyball	Crystal Fast	Farmer Appreciation Event	August 14, 2024	A farmer reached out and asked if 5 girls could serve food at his customer appreciation event.	Nothing			No		
8/29/2024 1	jpohlmann@isd177.com	Music Dept.	Jamie Pohlmann/Tracy Fr	Club's Choice	Oct. 7 - 21	Catalog with foods and goods	nothing	Yes	No	No		
9/4/2024 2:	eaikle@isd177.com	Yearbook	Emily Aikele	Team and Club Photo Packages	Ongoing throughout the school year	The Yearbook students will take team and individual photos, edit, and sell photo packages to families.	Coach and advisor contact information	Yes	No	Yes		
9/9/2024 11	25cveenker@isd177.com	FFA	Claire Veenker and the ac	FFA Apparel	9/30 - 10/7	We are doing apparel just like the other activities. We have set up everything with the company already so it is ready for when it is time.	I don't think a lot, we will just need the office to post the website to our apparel!	Yes	No	No		
9/24/2024 1	nlowe@isd177.com	Windom FFA	Nichole Lowe	Feed the Farmers	October 11th, 2024	Members will make sack lunches for farmers working in the field during the harvest season. The middle school members will be making the sack lunches during 3rd and 4th hours in Ms. Lowe's FACS Room. The high school members will be delivering those sack lunches to the elevators to hand out to farmers as they bring in graincrops. The elevators the members will be delivering to include the following: Bingham Lake Elevator and New Vision in Windom, Jeffers, and Mountain Lake. When at the elevators, farmers hand out tips to the members as they receive their lunches and/or donate grain to the Windom FFA chapter.	Permission for the FFA members to miss parts of school for this event.	Yes	No	No		
9/26/2024 1	jjohnson@isd177.com	Windom Girls Basketball	Jacob Johnson	BSN Clothing Order for Girls basketball. We get a portion of the profit from the clothing order as a fundraiser.	9/23-9/30	BSN Clothing Order for Girls basketball. We get a portion of the profit from the clothing order as a fundraiser.	None	Yes	No	No		
10/1/2024 5	bharwood@isd177.com	Windom FFA	Betsy Harwood	FFA Fruit Sales & Products	10/7/24 - 10/28/24	FFA members will be selling fruit and other products to raise money for contest fees, FFA jackets, convention fees, etc.	Nothing	Yes	No	No		
07/02/2024	ageesman@isd177.com	ECFE	Angie Geesman	McTeacher Night at Windom McDonald's to raise fund for the Imagination Library	November 6 from 4-7pm	The Dolly Parton Imagination was developed in 1995. It strives to give children their own library of books. Each month until the child turns five years old children enrolled in the program receive a book in the mail. Windom began participating in this program in 2009 through the Windom Early Childhood Initiative. Since then children who are a resident of Windom or Bingham Lake have been receiving free books in the mail on a monthly basis. We currently have 72 children participating in the program and have had 389 children graduate out of the program. The program is free for the participants, but does need to be funded. Monthly costs can range from \$100 to \$200 per month based on the number of children receiving the free books. The Windom School District has been allowing us to run this program under them, but does not provide any of the funds for the program. We have received funds through The Robert and Helen Remick Charitable Foundation Trust, the United Drive, and through our own fundraising efforts. We have had lots of success raising our part of the funds by holding a McTeacher Night at the Windom McDonald's. We receive a percentage of sales plus any tips we collect. Member of the ECFE Staff, ECFE Advisory Board, and possibly some of our Early Childhood staff will join the staff at McDonalds to raise funds for this program.	Nothing	Yes	No	No	ON 11.12.24 BOARD AGENDA	