



Windom Area Schools

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

February 10, 2025 Regular Board Meeting

Windom City Council Chamber

444 9th Street

Windom, MN 56101

February 10, 2025

6:30 PM

Live at [Media SB22](#) on youtube

1. Call to order
Chairperson
 2. The Pledge of Allegiance
Chairperson
 3. Approval of Agenda (revise as necessary)
Joel Bordewyk
 4. Acceptance of Donations
Joel Bordewyk
 5. Open Forum
Chairperson
 6. Approval of Consent Agenda
Chairperson
- **Minutes from January 13th and January 27, 2025**
 - **Bills and Wires Transfers**
 - **Treasurer Report**
 - **Approve resignation from Faye Gehl as 6.75 Paraprofessional effective January 31, 2025.**
 - **Approve reduction of hours for Jennifer Pillars, Paraprofessional, from 6.75 hours to 6.5 hours effective January 1, 2025.**
 - **Approve resignation from Albert (Rusty) Rogotzke as Special Education Teacher effective the end of the 2024-2025 school year.**
 - **Approve resignation from Albert (Rusty) Rogotzke as 7th/8th Grade Football Coach and 8th Grade Girls Basketball Coach at the end of the 2024-2025 sports season.**
 - **Approve resignation from Les Knutson as Track and Field Head Coach effective January 23, 2025.**
 - **Approve resignation from Tyler Morgan as Track and Field Assistant Coach effective January 24, 2025.**
 - **Approve resignation from Per Nielsen as a Golf Assistant Coach effective February 6, 2025.**
 - **Approve resignation from Paraprofessional Jacklyn Blouin effective on February 12, 2025.**
 - **Approve hiring Tera Crowell as 6.75 Paraprofessional effective January 27, 2025.**

- **Approve hiring Stephanie Solt as Advanced Custodian effective January 1, 2025.**
 - **Approve hiring Ashley Schmit as Literacy Lead effective January 27, 2025.**
 - **Approve class overload to Betsy Harwood due to change in student schedule effective second semester.**
 - **Approve FMLA #25- 21 beginning on approximately April 17, 2025 and continuing thru approximately May 30, 2025 for a total of approximately 6 weeks.**
 - **Approve hiring Shawna Diemer as Long-Term Substitute beginning on approximately April 17, 2025 and continuing through approximately May 22, 2025.**
7. Approve fundraising request from Jamie Pohlmann, Band Director
The band would like to sell Lotzza Motzza Pizza-March 10-24, 2025 for a delivery date of April 15th. Students will sell pizzas and a few other items and ran 40% profit for their Music Trip Accounts.
 8. Administrative Report - Preschool - Elementary
Corey Barfknecht
 9. Administrative Report Middle School - Grades 5-8
Dane Nielsen
 10. Administrative Report - High School - Grades 9-12
Bryan Joyce
 11. Superintendent Report
Jamie Frank
 12. Approve updated list of Activity Assignments
Joel Bordewyk
 13. Approve Additional Special Education Teacher for the Elementary for 2025-2026 - Action
Jamie Frank
Due to the high number of students in special education and the high needs at the elementary school, an additional teacher has been requested by the special education coordinator, Amanda Wilson. She is here tonight to share her vision for elementary special education programming.
 14. Approve 2025-2026 Academic Calendar - Action
Chairperson
The 2025-2026 Academic Calendar was introduced at the January Work Session. The calendar committee, which is comprised of teachers and administration, has taken feedback from teachers and created a calendar for the 25-26 school year. It is before you tonight for approval.
 15. Approve Resolution Calling for an Election - Action
Chairperson
Included in your packet is a resolution calling for an election on May 13, 2025. The ballot language is also shown in the resolution to encompass the full project for \$27,500,000.

16. Approve FY2026 (2025-2026) Achievement and Integration Revenue Budget Worksheet – Action

Jamie Frank/Peggy Pfeffer

The A&I budget requires board approval each year and needs to be submitted to MDE by March 15 of each year. Our A&I 3-year application will expire on June 30, 2026. We work with both Mountain Lake and JCC Schools our application and activities. The A&I budget mainly takes care of two intervention teacher's salaries. We also host a Kindness Retreat with Mt. Lake and Jackson for 4th graders and a Courage Retreat for 7th graders as an integration activities. A&I also funds STEM summer classes at Jackson.

17. Additional items for the board

Joel Bordewyk

18. Adjourn

Joel Bordewyk

Member introduced the following resolution and moved its adoption:

WHEREAS, the following donations were received

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

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

- \$100.00 from Thomas Holmen/Class of 1966 State Basketball Team for the AD/Athletic Hall of Fame
- \$3,125 from the Windom Methodist Church for the Weekend Backpack Program
- \$73.48 from Steven and Erin Wolf for 4th grade field trip bussing
- \$50 from Dennis Kelly/Class of 1966 State Basketball Team for the AD/Athletic Hall of Fame
- \$500 from James Ostenson/Class of 1966 State Basketball Team for the AD/Athletic Hall of Fame
- \$50 from the Windom Women of Today for the Elementary Backpack Program
- \$55 from Bethany Lutheran Church for the Elementary Backpack Program
- \$900.00 from Kahler Automation Corp for the Robotics Program.
- \$200.00 from Brett Tibodeau for the Robotics Program.
- \$300.00 from Steve's All American Kettle Corn Company - Steve Borer for Christopher Morales and Jorge Cerda Juarez Eagle Achievement Project
- 100 bags of kettle corn for Christopher Morales and Jorge Cerda Juarez Eagle Achievement Project valued at \$400.00 from Steve's All American Kettle Corn Company - Steve Borer

Minutes- Regular Meeting January 13, 2025

The Windom Board of Education met in regular session on Monday, January 13, 2025, at 6:30 p.m. in the Windom City Council Chambers.

Members present: Lynn Liepold, Barb Jones, Matt Steffen, Angie Klassen, Bruce Mews and Brianne Miller.

Absent: Joel Bordewyk

Angie Klassen opened the meeting with the Pledge of Allegiance.

MSP Miller/Jones to approve the agenda as presented.

MSP Mews/Miler to approve the nomination of Joel Bordewyk to be the School Board Chairperson.

MSP Miller/Jones to approve Angie Klassen as the School Board Vice-Chairperson.

MSP Miller/Jones to approve Bruce Mews as the School Board Clerk.

MSP Mews/Miller to approve Barb Jones as the School Board Treasurer.

All board members took the Oath of Office.

MSP Mews/Jones to approve Consent Agenda.

No one for open forum.

MSP Jones/Miller to approve the 2025 School Board Meeting Dates, Times and Locations.

MSP Mews/Miller to approve a 3% increase in Board Member Salaries for 2025 school year.

MSP Mews/Jones to approve the rate for Special Meetings from \$75 to \$80 per meeting.

MSP Jones/Mews to designate Cottonwood County Citizen as the Official Newspaper.

MSP Miller/Jones to approve the Districts Legal Counsel to be Squires, Waldspurger and Mace as well as the Bond Counsel to be Dorsey & Whitney.

MSP Mews/Jones to designate Superintendent Jamie Frank as the Identified Official with Authority for ISD177

MSP Jones/Miller to approve the Resolution Directing the Administration to Make recommendations for Reductions and Revenue Enhancements in Programs and Position and Reasons. Roll call: Liepold, Jones, Steffens, Mews, Miller and Klassen all voting Yes.

MSP Mews/ Miller Resolution Designating Signatory Authority to the School Board Chairman, Clerk, Treasurer, Peggy Pfeffer-District Finance Director/Business Manager and Jamie Frank, Superintendent of Schools. Roll call: Liepold, Jones, Steffens, Mews, Miller and Klassen all voting Yes.

MSP Miller/Liepold to approve authorizing the payment of bills between board meetings for the purpose of obtaining discounts; required prepayment of bills between board meetings for the purpose of obtaining discounts; required prepayments on orders to avoid penalty charges; pay registration; authorize the district to pay board bills in the event a board meeting is postponed; authorize superintendent and business manager to approve processing of payments for invoices submitted and under contractors approved by the Board and under circumstances when it is deemed necessary and appropriate to proceed with payment.

MSP Mews/Miller to approve Committee Assignments as presented.

MSP Miller/Liepold to accept donations.

Cory Barfknecht-PreK-4th grade Principal presented his report. All things have been going well since returning from break. PBIS Expectation Rotations were reviewed to help remind kids of the expectations. Winter Benchmark testing has begun. This is done 3 times a year. Family Engagement Night was held on January 14th, Seat Belt and Car Seat Safety was the topic. LETRS Live training will be held on January 20th. The 2nd Quarter Terrific Kid will be held in January. There will be a PTO movie event on January 31st. The staff has found curriculum for the READ Act ELA adoption. A team of teachers will present this at an upcoming meeting for Board approval. Bridge's staff has narrowed it down to two options as well. He said they are still looking for Paraprofessionals to hire.

Dane Nielsen-Middle School Principal presented his report. The STAR testing window for Math and Reading is open from January 6-24. Students take this assessment to help guide instruction and determine support for our students. This assessment is done in the fall, winter and spring. The final day of the 1st semester/2nd quarter is January 17, 2025. This is an early release for students and the afternoon teachers will work on grading and preparing for the 2nd semester. Monday, January 20th there is no school for students and a staff development for staff.

Bryan Joyce-High School Principal presented his report. The seniors have come up with an idea for their senior mural. It will need to be in Junior Hall next to the 2024 mural. Huge thanks to BARC and the Windom State Theater for hosting the 9-12th graders for a movie reward on December 20. The students did great. At the December staff meeting we celebrated staff with some midyear rewards. Rachael Caspers will be starting as the new Student Services Secretary. He thanked the School Board for all their encouragement and support. CEO class is having an investor Thank You breakfast on Thursday, January 23rd for the 23-24-year end report to be delivered. Captain's Council continues to do excellent work with our athletes - in January &

February the topics are fear of failure and overcoming it as well as perseverance and we have a great local speaker planned for February! We welcomed MN House Representative Marj Fogelman to be Principal for a Day on January 9th. This went well. End of quarter 2 and Semester 1 is January 17- he will bring the end of semester data on grading and attendance to the February 10th meeting.

Jamie Frank shared her report. Enrollment data shows that we have 1134 students for K-12 at Windom Area Schools. This is the same as the December 1, 2024, count. The Review and Comment was sent to the Department of Education on December 23, and we received confirmation that it was received, and it is being reviewed. FEMA BRIC (Building Resilient Infrastructure and Communities) Application is being written now. As part of the application, we will need to adopt the Cottonwood County hazard Mitigation Plan, which is later in the agenda. The Calendar Committee has been working on the 2025-2026 academic calendar. We have found a way to have a two-week holiday break and be done by May31 while meeting day requirements set forth by MDE and the contractual obligations for teachers. This will be brought to the board at the next meeting.

The Windom Area School Board Handbook was presented for the first read. It will be on the agenda for the next meeting for approval.

MSP Mews/Miller to approve the Literacy Lead Position.

MSP Jones/Miller to approve the Resolution to Adopt Cottonwood County Hazard Mitigation Plan. Roll call: Liepold, Jones, Steffens, Mews, Miller and Klassen all voting Yes.

MSP Miller/Jones to approve Amended Naming Rights Document.

The board went into closed session to review for Superintendent Negotiations.

There being no other items for the board meeting was adjourned at 7:40 p.m.

Clerk

Attest:

Clerk

Chair

Minutes- January 27, 2025, Work session

The Windom Board of Education met in regular session on Monday, January 27, 2025, at 6:30 p.m. in the Windom City Council Chambers.

Members present: Barb Jones, Matt Steffen, Angie Klassen, Bruce Mews, Bri Miller

Absent: Joel Bordewyk and Lynn Liepold

Angie Klassen opened the meeting with the Pledge of Allegiance.

MSP Miller/Mews to approve the agenda as presented.

Erin Purrington (Elementary Special Ed teacher) and Corey Barfknecht (Elementary Principal) presented information on UFLI Literacy Curriculum. UFLI is an approved Literacy Curriculum from MDE.

MSP Jones/Miller to approve Fit Plan for SWWC (Southwest West central) Educational Cooperative. Cliff Carmoday was present to present information on long-term facility maintenance of the Winfair Building.

Superintendent Frank shared the proposed calendar for the 2025-2026 school year. This was a draft to be reviewed, and this will be voted on at the next meeting.

MSP Mews/Jones to approve ElevaCare to rent an office space at the Highland Early Learning Center.

MSP Miller/Jones to approve the Resolution Authorizing Execution of Sub-grant Agreement for the FEMA BRIC Grant. Roll call vote: Jones, Steffen, Mews, Miller and Klassen all voted yes; Resolution passed.

MSP Mews/Miller to approve the three-year Superintendent Contract from July 1, 2025-June 30-2028.

MSP Jones/Mews to approve the School Board Handbook that was presented at the previous meeting.

Peggy Pfeffer, Business Manager reviewed the Budget to Actual % for FY2025 as of December 31, 2024, with the board.

Peggy Pfeffer, Business Manager reviewed the Estimated Cash Flow report for 2024-2025 as of December 31, 2024, with the board.

There being no other items to discuss the meeting was adjourned at 7:23pm.

Clerk

Attest: _____
Clerk

Chair

WINDOM AREA SCHOOLS			DETAIL REGISTER-ACTIVITY ACCOUNT								JANUARY - FEBRUARY 2025	
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description		
21	8357	00140	CITIZEN PUBLISHING CO INC	1/8/2025 0:00	\$145.20	104327	E	21	300	301	Shopper Dec14-Citizen Dec 18	
21	8358	02653	DEFRIES, JILL	1/8/2025 0:00	\$1,326.39	104328	E	21	300	301	Reimbursement - Hotel Rooms, Mileage	
21	8359	8321	ROBOTICS EDUCATION & COMPETITION	1/8/2025 0:00	\$305.00	104322	E	21	300	301	MN VEX V5 Robotics State Championship - H.S.	
21	8359	8321	ROBOTICS EDUCATION & COMPETITION	1/8/2025 0:00	\$1,600.00	104323	E	21	300	301	2025 CREATE U.S. Open Robotics Tournament	
21	8359	8321	ROBOTICS EDUCATION & COMPETITION	1/8/2025 0:00	\$440.00	104325	E	21	300	301	Tri-City United VEX V5 Robotics Tournament	
21	8359	8321	ROBOTICS EDUCATION & COMPETITION	1/8/2025 0:00	\$300.00	104326	E	21	300	301	2025 North Central Aerial Drone Championship	
21	8359	8321	ROBOTICS EDUCATION & COMPETITION	1/8/2025 0:00	\$305.00	104324	E	21	300	301	MN VEX V5 Robotics State Championship	
21	8360	00975	WINDOM PUBLIC SCHOOL	1/8/2025 0:00	\$1,683.97	104329	E	21	300	301	Transportation - St. Cloud, Mankato	
21	8360	00975	WINDOM PUBLIC SCHOOL	1/8/2025 0:00	\$293.92	104332	E	21	300	301	Transportation - 9-12 to Movies	
21	8360	00975	WINDOM PUBLIC SCHOOL	1/8/2025 0:00	\$104.00	104330	E	21	300	301	Transportation - New Ulm	
21	8360	00975	WINDOM PUBLIC SCHOOL	1/8/2025 0:00	\$73.48	104331	E	21	100	301	Transportation - Kindergarten to Movie	
21	8360	00975	WINDOM PUBLIC SCHOOL	1/8/2025 0:00	\$7.43	104333	E	21	300	301	Eagle's Nest - Sales Tax Reimbursement	
21	8361	00948	BANK MIDWEST	1/9/2025 0:00	\$50.00	104337	E	21	300	301	Start-up Cash	
21	8362	03019	GODFATHERS PIZZA	1/17/2025 0:00	\$82.20	104411	E	21	300	301	Pizza	
21	8363	9390	STAGE PARTNERS	1/17/2025 0:00	\$296.73	104412	E	21	300	301	The Day the Internet Died	
21	8363	9390	STAGE PARTNERS	1/17/2025 0:00	\$24.99	104412	E	21	300	301	The Day the Internet Died	
21	8363	9390	STAGE PARTNERS	1/17/2025 0:00	\$60.00	104412	E	21	300	301	Royalty Fee	
21	8363	9390	STAGE PARTNERS	1/17/2025 0:00	\$39.17	104412	E	21	300	301	Shipping	
21	8364	8370	SWMBDA	1/17/2025 0:00	\$210.00	104413	E	21	300	301	2025 SWMBDA Honor Band Entry Fee	
21	8365	00975	WINDOM PUBLIC SCHOOL	1/17/2025 0:00	\$64.44	104414	E	21	100	301	Eagle Depot - Quarterly Sale Tax Reimbursement	
21	8366	00948	BANK MIDWEST	1/22/2025 0:00	\$75.00	104465	E	21	300	301	Start-up Cash	
21	8367	00948	BANK MIDWEST	1/22/2025 0:00	\$150.00	104466	E	21	300	301	Start-up Cash	
21	1082025	00948	BANK MIDWEST	1/8/2025 0:00	\$83.11	104296	E	21	300	301	HS Yearbook - Walmart - GBB Photos	
21	1082025	00948	BANK MIDWEST	1/8/2025 0:00	\$65.00	104297	E	21	300	301	HS Yearbook - Brick City Buttonmakers - Button Supply	
21	1082025	00948	BANK MIDWEST	1/8/2025 0:00	\$62.95	104298	E	21	300	301	Baseball - Shannon Lynn's Boutique - Flowers	
21	1082025	00948	BANK MIDWEST	1/8/2025 0:00	\$241.12	104299	E	21	300	301	MS Student Council - Amazon - Toys, Clothes	
21	1082025	00948	BANK MIDWEST	1/8/2025 0:00	\$49.43	104300	E	21	300	301	MS Student Council - Walmart - Toys, Pants, Shoes	
21	1082025	00948	BANK MIDWEST	1/8/2025 0:00	\$44.99	104301	E	21	300	301	FFA - Amazon - Calculators	
21	1082025	00948	BANK MIDWEST	1/8/2025 0:00	\$55.38	104302	E	21	300	301	MS Student Council - Walmart - Toys, Shoes	
21	1082025	00948	BANK MIDWEST	1/8/2025 0:00	\$200.00	104303	E	21	300	301	Washington DC Trip - Best Western Gettysburg - Hotel Room	
21	1082025	00948	BANK MIDWEST	1/8/2025 0:00	\$52.12	104304	E	21	300	301	HS Yearbook - Walmart - Gymnastics Photos	
21	1082025	00948	BANK MIDWEST	1/8/2025 0:00	\$43.97	104305	E	21	100	301	Eagle Depot - Amazon - Letter, Number Robots	
21	1082025	00948	BANK MIDWEST	1/8/2025 0:00	\$509.55	104306	E	21	100	301	Eagle Depot - Amazon - Toys	
21	1082025	00948	BANK MIDWEST	1/8/2025 0:00	\$47.76	104307	E	21	300	301	HS Yearbook - Walmart - BBB Photos	
21	1082025	00948	BANK MIDWEST	1/8/2025 0:00	\$75.00	104308	E	21	300	301	Boys Basketball - Shannon Lynn's Boutique - Flowers	
21	1082025	00948	BANK MIDWEST	1/8/2025 0:00	\$60.60	104309	E	21	300	301	Fall Musical - The MT Pit - Editing Time 9 to 5	
21	1082025	00948	BANK MIDWEST	1/8/2025 0:00	\$2,450.00	104310	E	21	300	301	Winter Play - Music Theatre International - Mamma Mia	
21	1082025	00948	BANK MIDWEST	1/8/2025 0:00	\$85.20	104311	E	21	300	301	Fall Musical - USPS - Shipping Charges	
21	1082025	00948	BANK MIDWEST	1/8/2025 0:00	\$5.00	104312	E	21	300	301	Winter Play - Music Theatre International - Mamma Mia Perusals	
21	1082025	00948	BANK MIDWEST	1/8/2025 0:00	\$34.92	104313	E	21	300	301	Winter Play - Walmart - Women's Shirts	
21	1082025	00948	BANK MIDWEST	1/8/2025 0:00	\$316.25	104314	E	21	300	301	Music - Amazon - Hanes Shirts	
21	1082025	00948	BANK MIDWEST	1/8/2025 0:00	\$71.91	104315	E	21	300	301	FFA - Hy-Vee - Meeting Supplies	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description		
21	1082025	00948	BANK MIDWEST	1/8/2025 0:00	\$27.66	104316	E	21	300	301	FFA - Target - Contest Supplies	
21	1082025	00948	BANK MIDWEST	1/8/2025 0:00	\$1,545.24	104317	E	21	300	301	FFA - GrandStay - State Conference Hotel	
21	1082025	00948	BANK MIDWEST	1/8/2025 0:00	\$80.80	104318	E	21	300	301	FFA - Godfathers - Pizza	
21	1082025	00948	BANK MIDWEST	1/8/2025 0:00	\$20.75	104319	E	21	300	301	Amazon Refund - HS Yearbook Buttons	
21	1082025	00948	BANK MIDWEST	1/8/2025 0:00	\$66.95	104295	E	21	300	301	Boys Basketball - Amazon - Whistles, Coaches Board	
				TOTAL:	\$13,932.58							
WINDOM AREA SCHOOLS			DETAIL REGISTER-TRANSFERS							JANUARY - FEBRUARY 2025		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description		
4	1132025	7386	MN LIQUID ASSET FUND	1/13/2025 0:00	\$1,500,000.00	104338	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX		
4	1162025	7386	MN LIQUID ASSET FUND	1/16/2025 0:00	\$982,000.00	104402	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX		
4	1162025	7386	MN LIQUID ASSET FUND	1/16/2025 0:00	\$18,000.00	104402	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT LIQUID		
4	4112129	7386	MN LIQUID ASSET FUND	1/7/2025 0:00	\$300,000.00	104255	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX		
4	109202502	7386	MN LIQUID ASSET FUND	1/9/2025 0:00	\$300,000.00	104294	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX		
				TOTAL:	\$3,100,000.00							
WINDOM AREA SCHOOLS			DETAIL REGISTER-GENERAL FUND							JANUARY - FEBRUARY 2025		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description		
7	2789	00948	BANK MIDWEST	1/8/2025 0:00	\$500.00	104320	B	01	101	1.11.25 G/BBB GATE		
7	2790	00948	BANK MIDWEST	1/8/2025 0:00	\$800.00	104321	B	01	101	1.11.25 YOUTH BB START UP CASH		
7	2791	00948	BANK MIDWEST	1/14/2025 0:00	\$1,000.00	104358	B	01	101	START UP CASH		
7	2792	00948	BANK MIDWEST	1/23/2025 0:00	\$1,000.00	104468	B	01	101	START UP CASH		
7	2793	00948	BANK MIDWEST	1/31/2025 0:00	\$1,000.00	104489	B	01	101	2.1.25 YOUTH WRESTLING CONCESSIONS START UP		
7	239375	8088	BENDIX, DAVE	1/7/2025 0:00	\$190.00	104261	E	01	050	000	1.7.25 G/BBB OFFICIAL	
7	239376	05022	BUBOLTZ, JIM	1/7/2025 0:00	\$190.00	104263	E	01	050	000	1.7.25 G/BBB OFFICIAL	
7	239377	8971	KEIZER, ERWIN DEAN	1/7/2025 0:00	\$175.00	104260	E	01	050	000	1.7.25 G/BBB OFFICIAL	
7	239378	9378	NAGEL, ARIC	1/7/2025 0:00	\$175.00	104259	E	01	050	000	1.7.25 G/BBB OFFICIAL	
7	239379	8089	WIECHMAN, JEFF	1/7/2025 0:00	\$190.00	104262	E	01	050	000	1.7.25 G/BBB OFFICIAL	
7	239380	00915	A & B BUSINESS EQUIPMENT	1/7/2025 0:00	\$2,108.42	104264	E	01	005	302	CONTRACT USAGE CHARGE FOR 1/05/2025-2/04/2025	
7	239380	00915	A & B BUSINESS EQUIPMENT	1/7/2025 0:00	\$2,174.66	104264	E	01	005	302	CONTRACT USAGE CHARGE FOR 12/05/2024-01/04/2025	
7	239381	8537	Alpha Wireless	1/7/2025 0:00	\$500.00	104265	E	01	005	000	AGREEMENT YEARLY ANTENNA SYSTEM FEE	
7	239382	05164	AT & T MOBILITY	1/7/2025 0:00	\$141.03	104266	E	01	005	000	DECEMBER 2024 SERVICES	
7	239383	03555	BOND TRUST SERVICES	1/7/2025 0:00	\$200,000.00	104272	E	07	005	000	PRINCIPAL	
7	239383	03555	BOND TRUST SERVICES	1/7/2025 0:00	\$30,150.00	104272	E	07	005	000	INTEREST	
7	239384	00140	CITIZEN PUBLISHING CO INC	1/7/2025 0:00	\$315.65	104268	E	01	005	000	11.12.24 BOARD MINUTES	
7	239384	00140	CITIZEN PUBLISHING CO INC	1/7/2025 0:00	\$101.65	104268	E	01	005	000	11.25.24 BOARD MINUTES	
7	239384	00140	CITIZEN PUBLISHING CO INC	1/7/2025 0:00	\$353.10	104267	E	01	005	000	10.14.24 BOARD MINUTES	
7	239384	00140	CITIZEN PUBLISHING CO INC	1/7/2025 0:00	\$80.25	104267	E	01	005	000	10.28.24 BOARD MINUTES	
7	239385	8341	Cottonwood County Agricultural Society %	1/7/2025 0:00	\$1,300.00	104270	E	01	005	302	BUS BARN RENT-FEBRUARY	
7	239386	00356	EAST SIDE JERSEY DAIRY INC	1/7/2025 0:00	\$2,940.76	104271	E	02	330	701	WINDOM ELEMENTARY	
7	239386	00356	EAST SIDE JERSEY DAIRY INC	1/7/2025 0:00	\$2,390.76	104271	E	02	005	701	WINDOM AREA HIGH SCHOOL	
7	239386	00356	EAST SIDE JERSEY DAIRY INC	1/7/2025 0:00	\$347.84	104271	E	02	330	701	WINDOM EARLY CHILDHOOD	
7	239386	00356	EAST SIDE JERSEY DAIRY INC	1/7/2025 0:00	\$315.81	104271	E	02	005	701	WINDOM SWWC ELC & ALC	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239387	00711	WINDOM QUICK PRINT	1/7/2025 0:00	\$72.50	104289	E	01	050	000	NOTE CARDS
7	239387	00711	WINDOM QUICK PRINT	1/7/2025 0:00	\$7.50	104289	E	01	050	000	FILE PREP FEE
7	239387	00711	WINDOM QUICK PRINT	1/7/2025 0:00	\$305.00	104288	E	01	005	000	5000 WINDOWLESS ENVELOPES
7	239387	00711	WINDOM QUICK PRINT	1/7/2025 0:00	\$12.50	104288	E	01	005	000	FILE PREP
7	239387	00711	WINDOM QUICK PRINT	1/7/2025 0:00	\$205.00	104287	E	01	050	000	4.5 X 10 BANNER FOR HOME FIELD ADVANTAGE VOLUNTEERS/THANK YOU
7	239388	03023	HOLT'S CLEANING SERVICE, INC.	1/7/2025 0:00	\$7,000.00	104273	E	01	050	000	CLEAN AND DISENFECT CONCESSION STAND, BLEACHERS, STORAGE BUILDINGS, DUG OUTS
7	239389	8916	LUDOLPH BUS INC	1/7/2025 0:00	\$1,446.32	104274	E	01	005	723	DECEMBER 2024 SERVICES FOR HMP
7	239390	8713	MARSHALL HIGH SCHOOL	1/7/2025 0:00	\$150.00	104275	E	01	050	000	1.4.24 GYMNASTICS
7	239391	01562	MCGRAW HILL LLC	1/7/2025 0:00	\$182.25	104280	E	01	330	740	NUMBER WORLDS LEVELS A-G STUDENT DIGITAL 1 YEAR SUBSCRIPTION
7	239391	01562	MCGRAW HILL LLC	1/7/2025 0:00	\$65.70	104280	E	01	330	740	NUMBER WORLDS LEVELS A-G STUDENT DIGITAL 1 YEAR SUBSCRIPTION
7	239391	01562	MCGRAW HILL LLC	1/7/2025 0:00	\$160.10	104280	E	01	330	740	NUMBER WORLDS LEVLES A-G TEACHER 1 YEAR SUBSCRIPTION
7	239391	01562	MCGRAW HILL LLC	1/7/2025 0:00	\$8.50	104280	E	01	330	740	NUMBER WORLDS LEVLES A-G TEACHER 1 YEAR SUBSCRIPTION
7	239391	01562	MCGRAW HILL LLC	1/7/2025 0:00	\$9.60	104280	E	01	330	740	NUMBER WORLDS LEVLES A-G TEACHER 1 YEAR SUBSCRIPTION
7	239391	01562	MCGRAW HILL LLC	1/7/2025 0:00	\$250.00	104280	E	01	060	740	NUMBER WORLDS LEVLES A-G TEACHER 1 YEAR SUBSCRIPTION
7	239391	01562	MCGRAW HILL LLC	1/7/2025 0:00	\$31.04	104280	E	01	050	740	NUMBER WORLDS LEVLES A-G TEACHER 1 YEAR SUBSCRIPTION
7	239392	04475	PALMER BUS SERVICE	1/7/2025 0:00	\$1,211.10	104276	E	01	005	723	ELC TRANSPORT
7	239392	04475	PALMER BUS SERVICE	1/7/2025 0:00	\$220.05	104276	E	01	005	722	ALC TRANSPORT
7	239392	04475	PALMER BUS SERVICE	1/7/2025 0:00	\$1,335.74	104276	E	01	005	723	TRANSPORT TO AND FROM ELC
7	239392	04475	PALMER BUS SERVICE	1/7/2025 0:00	\$1,335.74	104276	E	01	005	723	TRANSPORT TO AND FROM HIGH SCHOOL
7	239392	04475	PALMER BUS SERVICE	1/7/2025 0:00	\$1,335.74	104276	E	01	005	725	TRANSPORT TO AND FROM HIGHLAND
7	239392	04475	PALMER BUS SERVICE	1/7/2025 0:00	\$315.00	104276	E	01	005	723	TRANSPORT TO AND FROM ELEM. LC(1)
7	239392	04475	PALMER BUS SERVICE	1/7/2025 0:00	\$294.00	104276	E	01	005	723	TRANSPORT TO AND FROM ELEM. MR (01)
7	239392	04475	PALMER BUS SERVICE	1/7/2025 0:00	\$168.00	104276	E	01	005	723	TRANSPORT TO FROM HIGHLAND JM(PK)
7	239392	04475	PALMER BUS SERVICE	1/7/2025 0:00	\$210.00	104276	E	01	005	723	TRANSPORT TO AND FROM ELEM. AC-R (K)
7	239392	04475	PALMER BUS SERVICE	1/7/2025 0:00	\$315.00	104276	E	01	005	723	TRANSPORT TO AND FROM ELEM.LM (01)
7	239392	04475	PALMER BUS SERVICE	1/7/2025 0:00	\$42.00	104276	E	01	005	723	TRANSPORT HOME MR (01)
7	239392	04475	PALMER BUS SERVICE	1/7/2025 0:00	\$1,456.00	104276	E	01	005	733	DECEMBER VAN MILES
7	239392	04475	PALMER BUS SERVICE	1/7/2025 0:00	\$54,435.90	104276	E	01	005	733	DECEMBER REG ROUTE
7	239392	04475	PALMER BUS SERVICE	1/7/2025 0:00	\$5,443.65	104276	E	01	005	723	DECEMBER SPED ROUTE BUS #14
7	239392	04475	PALMER BUS SERVICE	1/7/2025 0:00	\$4,940.25	104276	E	01	005	723	DECEMBER AM ECSE ROUTE BUS #15
7	239392	04475	PALMER BUS SERVICE	1/7/2025 0:00	\$4,610.90	104276	E	01	005	723	DECEMBER PM ECSE HOURS BUS #15
7	239392	04475	PALMER BUS SERVICE	1/7/2025 0:00	\$7,018.16	104276	E	01	005	733	DECEMBER X-CURRICULAR BUS HOURS
7	239392	04475	PALMER BUS SERVICE	1/7/2025 0:00	\$8,338.95	104276	E	01	005	733	DECEMBER X-CURRICULAR BUS MILES
7	239392	04475	PALMER BUS SERVICE	1/7/2025 0:00	\$514.36	104276	E	01	005	733	DECEMBER X-CURRICULAR BUS MILES-MINIMUM
7	239392	04475	PALMER BUS SERVICE	1/7/2025 0:00	\$146.96	104276	E	01	005	733	BOYS HOCKEY TRAILER USE
7	239392	04475	PALMER BUS SERVICE	1/7/2025 0:00	\$373.20	104276	E	01	005	720	DECEMBER DIESEL SHARE REGULAR
7	239392	04475	PALMER BUS SERVICE	1/7/2025 0:00	\$10.11	104276	E	01	005	723	DECEMBER X-CURRICULAR BUS MILES DIESEL REGULAR SPED
7	239392	04475	PALMER BUS SERVICE	1/7/2025 0:00	-\$1,300.00	104276	E	01	005	302	DECEMBER X-CURRICULAR BUS MILESTERMINAL RENT
7	239393	03504	PERFORMANCE FOODSERVICE- MARS	1/7/2025 0:00	\$8.97	104277	E	02	330	701	ELEMENTARY SUPPLY
7	239393	03504	PERFORMANCE FOODSERVICE- MARS	1/7/2025 0:00	\$970.60	104278	E	02	330	705	BREAKFAST
7	239393	03504	PERFORMANCE FOODSERVICE- MARS	1/7/2025 0:00	\$644.40	104278	E	02	005	706	FFVP
7	239393	03504	PERFORMANCE FOODSERVICE- MARS	1/7/2025 0:00	\$268.85	104278	E	02	330	701	LUNCH SUPPLY
7	239393	03504	PERFORMANCE FOODSERVICE- MARS	1/7/2025 0:00	\$3,139.23	104278	E	02	330	701	LUNCH

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239394	03011	PITNEY BOWES PURCHASE POWER	1/7/2025 0:00	\$1,517.25	104279	E	01	005	000	POSTAGE REFILL
7	239395	00716	RUNNINGS	1/7/2025 0:00	\$53.98	104282	E	01	005	000	SUPPLIES
7	239395	00716	RUNNINGS	1/7/2025 0:00	\$15.93	104281	R	01	050	000	PINS
7	239395	00716	RUNNINGS	1/7/2025 0:00	\$5.54	104283	E	01	005	000	SUPPLIES NUTS/BOLTS
7	239396	00780	SCHWALBACH HDWE	1/7/2025 0:00	\$26.36	104285	R	01	050	000	STAIN/HARDWARE
7	239397	00780	SCHWALBACH HDWE	1/7/2025 0:00	\$332.42	104284	E	01	005	000	MISC
7	239398	00780	SCHWALBACH HDWE	1/7/2025 0:00	\$25.58	104286	R	01	050	000	HARDWARD
7	239399	04220	UNITED COMMUNITY ACTION PARTNER	1/7/2025 0:00	\$30.00	104269	E	01	005	723	ELC TRANSITION
7	239399	04220	UNITED COMMUNITY ACTION PARTNER	1/7/2025 0:00	\$35.00	104269	E	04	005	344	BRIDGES NOVEMBER 2024
7	239399	04220	UNITED COMMUNITY ACTION PARTNER	1/7/2025 0:00	\$42.50	104269	E	04	005	344	BRIDGES NOVEMBER 2024
7	239400	8894	UNIVERSITY LANGUAGE CENTER	1/7/2025 0:00	\$90.00	104290	E	01	060	740	SPECAIL ED SERVICES FOR STUDENT
7	239401	00551	WINDOM PUBLIC SCHOOL	1/7/2025 0:00	\$63.00	104292	E	01	050	000	12.7.24 YOUTH GBB-LANCE
7	239401	00551	WINDOM PUBLIC SCHOOL	1/7/2025 0:00	\$175.00	104292	E	01	050	000	12.7.24 YOUTH GBB-LANCE
7	239401	00551	WINDOM PUBLIC SCHOOL	1/7/2025 0:00	\$370.00	104291	E	01	050	000	DECEMBER OFFICIALS AND WORKERS
7	239401	00551	WINDOM PUBLIC SCHOOL	1/7/2025 0:00	\$100.00	104291	E	01	050	000	DECEMBER OFFICIALS AND WORKERS
7	239402	03555	BOND TRUST SERVICES	1/8/2025 0:00	\$475.00	104336	E	07	005	000	PAYING AGENT FEE
7	239402	03555	BOND TRUST SERVICES	1/8/2025 0:00	\$0.00	104336	E	07	005	000	REF: 93448PA
7	239402	03555	BOND TRUST SERVICES	1/8/2025 0:00	\$1,150,000.00	104334	E	07	005	000	PRINCIPAL
7	239402	03555	BOND TRUST SERVICES	1/8/2025 0:00	\$425,231.25	104334	E	07	005	000	INTEREST
7	239402	03555	BOND TRUST SERVICES	1/8/2025 0:00	\$0.00	104334	E	07	005	000	REF 330929
7	239402	03555	BOND TRUST SERVICES	1/8/2025 0:00	\$475.00	104335	E	07	005	000	PAYING AGENT FEE REF: 93447-PA
7	239403	03162	BUERKLE, MARK	1/10/2025 0:00	\$190.00	104340	E	01	050	000	1.10.25 G/BBB
7	239404	7211	GDF ENTERPRISES	1/10/2025 0:00	\$610.56	104346	E	01	005	000	SNOW EQUIPMENT REPAIRS-TOOLCAT
7	239404	7211	GDF ENTERPRISES	1/10/2025 0:00	\$11.20	104347	E	01	005	000	SNOW EQUIPMENT REPAIRS-BOBCAT
7	239404	7211	GDF ENTERPRISES	1/10/2025 0:00	\$94.64	104348	E	01	005	000	SNOW EQUIPMENT REPAIR-BOBCAT
7	239404	7211	GDF ENTERPRISES	1/10/2025 0:00	\$500.00	104345	E	01	005	000	SNOW REMOVAL EQUIP. REPAIRS-BOBCAT
7	239405	02858	HELGET, TERRY	1/10/2025 0:00	\$190.00	104342	E	01	050	000	1.10.25 G/BBB
7	239406	01206	KULSETH LAWN LANDSCAPE AND CON	1/10/2025 0:00	\$900.00	104349	E	01	005	000	LAWN MOWING - ISLAND PARK
7	239407	04447	MINNESOTA DEPARTMENT OF LABOR /	1/10/2025 0:00	\$10.00	104350	E	01	005	000	BOILER AT HIGHLAND
7	239407	04447	MINNESOTA DEPARTMENT OF LABOR /	1/10/2025 0:00	\$10.00	104350	E	01	005	000	BOILER AT RRR ALC
7	239408	9378	NAGEL, ARIC	1/10/2025 0:00	\$75.00	104343	E	01	050	000	1.10.25 C-SQUAD BBB
7	239408	9378	NAGEL, ARIC	1/10/2025 0:00	\$150.00	104343	E	01	050	000	1.10.25 G/BBB
7	239409	03171	PRAHL, TIM	1/10/2025 0:00	\$190.00	104341	E	01	050	000	1.10.25 G/BBB
7	239410	9389	SELLNER, MASON	1/10/2025 0:00	\$75.00	104344	E	01	050	000	1.10.25 CSQUAD BBB
7	239410	9389	SELLNER, MASON	1/10/2025 0:00	\$150.00	104344	E	01	050	000	1.10.25 G/BBB
7	239411	9388	SW MN PRIVATE INDUSTRY COUNCIL	1/10/2025 0:00	\$1,981.51	104352	E	01	050	000	SFY24-25 YTH SKILLS TRAINING GRANT 7.1.24-11.30.24
7	239411	9388	SW MN PRIVATE INDUSTRY COUNCIL	1/10/2025 0:00	\$817.07	104353	E	01	050	000	SFY24-25 YTH SKILLS TRAINING GRANT 10.1.23-6.30.24
7	239412	00744	WINDOM AREA HEALTH	1/10/2025 0:00	\$17.96	104354	E	01	005	740	PT MILEAGE
7	239412	00744	WINDOM AREA HEALTH	1/10/2025 0:00	\$585.00	104354	E	01	005	740	PT SERVICES
7	239413	03263	ABDO	1/14/2025 0:00	\$250.00	104364	E	01	005	000	PREPARATION OF DATA COLLECTION FORM FOR REPORTING
7	239414	00125	CAROLINA BIOLOGICAL SUPPLY CO	1/14/2025 0:00	\$26.00	104365	E	01	050	000	LIVING DAPHNIA
7	239414	00125	CAROLINA BIOLOGICAL SUPPLY CO	1/14/2025 0:00	\$13.95	104365	E	01	050	000	SHIPPING
7	239415	04742	COURRIER, CHAD	1/14/2025 0:00	\$190.00	104360	E	01	050	000	1.14.25 BB DH

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239416	03933	HINKELDEY, TIM	1/14/2025 0:00	\$175.00	104363	E	01	050	000	1.14.25 BB DH
7	239417	06051	HONEYWELL INC.	1/14/2025 0:00	\$11,205.01	104366	E	01	005	380	AUTOMATION FROM 2.1.25-7.31.25-PROJECT 40099547
7	239418	02480	IND SCHOOL DISTRICT #640	1/14/2025 0:00	\$200.00	104371	E	01	050	000	1.18.25 WRESTLING TOURNAMENT
7	239419	04521	KONICEK, TONY	1/14/2025 0:00	\$190.00	104359	E	01	050	000	1.14.25 BB DH
7	239420	01206	KULSETH LAWN LANDSCAPE AND CON	1/14/2025 0:00	\$630.00	104367	E	01	005	000	LAWN MOWING FB FIELD FALL 2024-AUGUST
7	239420	01206	KULSETH LAWN LANDSCAPE AND CON	1/14/2025 0:00	\$450.00	104367	E	01	005	000	LAWN MOWING FB FIELD FALL 2024-SEPTEMBER
7	239420	01206	KULSETH LAWN LANDSCAPE AND CON	1/14/2025 0:00	\$270.00	104367	E	01	005	000	LAWN MOWING FB FIELD FALL 2024-OCTOBER
7	239421	03346	MIDSTATES AUDIO & VIDEO INC.	1/14/2025 0:00	\$5,318.52	104368	E	01	005	000	WINDOM GYM HEADEND UPDATES
7	239422	9378	NAGEL, ARIC	1/14/2025 0:00	\$75.00	104361	E	01	050	000	1.14.25 BB C-SQUAD
7	239422	9378	NAGEL, ARIC	1/14/2025 0:00	\$150.00	104361	E	01	050	000	1.14.25 BB DH B-SQUAD
7	239423	03504	PERFORMANCE FOODSERVICE- MARS	1/14/2025 0:00	\$808.35	104369	E	02	330	705	BREAKFAST
7	239423	03504	PERFORMANCE FOODSERVICE- MARS	1/14/2025 0:00	\$234.85	104369	E	02	330	701	LUNCH
7	239424	9391	ROSS, KALVIN	1/14/2025 0:00	\$75.00	104362	E	01	050	000	1.14.25 BB C-SQUAD
7	239424	9391	ROSS, KALVIN	1/14/2025 0:00	\$150.00	104362	E	01	050	000	1.14.25 BB DH B-SQUAD
7	239425	00723	STAPLES OIL CO INC/EXPRESSWAY WI	1/14/2025 0:00	\$430.56	104370	E	01	005	720	STUDENT/STAFF VANS GAS
7	239425	00723	STAPLES OIL CO INC/EXPRESSWAY WI	1/14/2025 0:00	\$456.57	104370	E	01	005	000	MAINTENANCE VANS GAS
7	239426	7338	240201-NCBERS MINNESOTA	1/17/2025 0:00	\$192.00	104392	B	01	215		PERA LIFE INSURANCE
7	239427	04665	BISAILLON, AMBER	1/16/2025 0:00	\$140.00	104404	E	01	050	000	1.16.2025 GYMNASTICS JUDGE
7	239428	04977	DAHL, ZACHARY	1/16/2025 0:00	\$165.00	104409	E	01	050	000	01/18/2025 BOYS BASETBALL OFFICIAL
7	239429	04758	HUSE, BRAD	1/16/2025 0:00	\$165.00	104408	E	01	050	000	01/18/2025 BOYS BASETBALL OFFICIAL
7	239430	8775	REITMEIER, JONI	1/16/2025 0:00	\$130.00	104405	E	01	050	000	1.16.2025 GYMNASTICS JUDGE
7	239431	03295	STEEN, LEEANN	1/16/2025 0:00	\$130.00	104406	E	01	050	000	1.16.2025 GYMNASTICS JUDGE
7	239432	01521	WACHAL, HEATHER	1/16/2025 0:00	\$130.00	104403	E	01	050	000	1.16.2025 GYMNASTICS JUDGE
7	239433	01662	WINDOM COMMUNITY CENTER	1/16/2025 0:00	\$150.00	104407	E	04	005	325	1/2/2025 ECFE INFLATABLE EVENT
7	239434	9368	YORK, MATTHEW	1/16/2025 0:00	\$165.00	104410	E	01	050	000	01/18/2025 BOYS BASETBALL OFFICIAL
7	239435	02858	HELGET, TERRY	1/20/2025 0:00	\$190.00	104425	E	01	050	000	GBB/BBB OFFICIAL 1.21.2025
7	239436	04546	MALWITZ, ANTHONY	1/20/2025 0:00	\$190.00	104424	E	01	050	000	GBB/BBB OFFICIAL 1.21.2025
7	239437	04655	PFINGSTEN, TODD	1/20/2025 0:00	\$95.00	104426	E	01	050	000	GBB/BBB OFFICIAL 1.21.2025
7	239437	04655	PFINGSTEN, TODD	1/20/2025 0:00	\$95.00	104426	E	01	050	000	GBB/BBB OFFICIAL 1.21.2025
7	239438	9389	SELLNER, MASON	1/20/2025 0:00	\$150.00	104428	E	01	050	000	GBB/BBB OFFICIAL 1.21.2025 B SQUAD
7	239438	9389	SELLNER, MASON	1/20/2025 0:00	\$75.00	104428	E	01	050	000	GBB/BBB OFFICIAL 1.21.2025 C SQUAD
7	239440	01582	APPLE COMPUTER INC	1/22/2025 0:00	\$690.00	104430	E	01	005	000	MW5M3AM/A USB-C DIGITAL AV MULTIPOINT ADAPTER
7	239441	04273	BIMBO FOODS INC/EARTHGRAINS BAK	1/22/2025 0:00	\$208.32	104431	E	02	005	701	HIGH SCHOOL
7	239441	04273	BIMBO FOODS INC/EARTHGRAINS BAK	1/22/2025 0:00	\$3.60	104431	R	01	050	000	CONCESSIONS
7	239441	04273	BIMBO FOODS INC/EARTHGRAINS BAK	1/22/2025 0:00	\$292.84	104431	E	02	330	701	ELEMENTARY
7	239441	04273	BIMBO FOODS INC/EARTHGRAINS BAK	1/22/2025 0:00	\$44.68	104431	E	02	030	701	RED ROCK LEARNING CENTER
7	239441	04273	BIMBO FOODS INC/EARTHGRAINS BAK	1/22/2025 0:00	\$331.20	104432	E	02	005	701	HIGH SCHOOL
7	239442	04499	BRANDT INTERPRETING AND TRANSCF	1/22/2025 0:00	\$2,544.00	104433	E	01	010	740	INTERPRETING HOURS
7	239443	00973	CITY OF WINDOM	1/22/2025 0:00	\$51.77	104434	E	01	005	000	ENVIRONMENTAL TRAIL ELECTRICITY
7	239443	00973	CITY OF WINDOM	1/22/2025 0:00	\$1,376.38	104434	E	01	050	000	MSSH WATER
7	239443	00973	CITY OF WINDOM	1/22/2025 0:00	\$10,296.44	104434	E	01	050	000	MSSH ELECTRICITY
7	239443	00973	CITY OF WINDOM	1/22/2025 0:00	\$509.80	104434	E	01	330	000	ELEMENTARY WATER
7	239443	00973	CITY OF WINDOM	1/22/2025 0:00	\$3,913.90	104434	E	01	330	000	ELEMENTARY ELECTRICITY

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239443	00973	CITY OF WINDOM	1/22/2025 0:00	\$239.79	104434	E	01	030	000	WINFAIR WATER
7	239443	00973	CITY OF WINDOM	1/22/2025 0:00	\$1,660.25	104434	E	01	030	000	WINFAIR ELECTRICITY
7	239443	00973	CITY OF WINDOM	1/22/2025 0:00	\$153.99	104434	E	01	020	000	HIGHLAND WATER
7	239443	00973	CITY OF WINDOM	1/22/2025 0:00	\$959.54	104434	E	01	020	000	HIGHLAND ELECTRICTY
7	239444	00973	CITY OF WINDOM	1/22/2025 0:00	\$682.87	104435	E	01	005	000	COMMERCIAL VOICE
7	239444	00973	CITY OF WINDOM	1/22/2025 0:00	\$243.57	104435	E	01	005	363	H&S
7	239444	00973	CITY OF WINDOM	1/22/2025 0:00	\$2.40	104435	E	02	005	701	FOOD SERVICE
7	239444	00973	CITY OF WINDOM	1/22/2025 0:00	\$1.11	104435	E	04	005	321	COMMUNITY ED
7	239445	8535	DAYTON AVENUE ORCHARD LLC	1/22/2025 0:00	\$320.00	104437	E	02	005	701	APPLES
7	239445	8535	DAYTON AVENUE ORCHARD LLC	1/22/2025 0:00	\$320.00	104438	E	02	330	701	APPLES
7	239445	8535	DAYTON AVENUE ORCHARD LLC	1/22/2025 0:00	\$384.00	104439	E	02	005	701	APPLES
7	239445	8535	DAYTON AVENUE ORCHARD LLC	1/22/2025 0:00	\$256.00	104436	E	02	330	701	APPLES
7	239446	00178	DEMCO INC.	1/22/2025 0:00	\$20.59	104440	E	01	050	000	COLOR-TINTED LABEL PROTECTORS-GREEN
7	239446	00178	DEMCO INC.	1/22/2025 0:00	\$20.59	104440	E	01	050	000	COLOR-TINTED LABEL PROTECTORS-PURPLE
7	239446	00178	DEMCO INC.	1/22/2025 0:00	\$20.59	104440	E	01	050	000	COLOR-TINTED LABEL PROTECTORS-RED
7	239446	00178	DEMCO INC.	1/22/2025 0:00	\$10.95	104440	E	01	050	000	SHIPPING
7	239447	8986	DOCUSIGN	1/22/2025 0:00	\$2,400.00	104441	E	01	005	000	ESIGNATURE-BUSINESS EDITION
7	239448	00348	ELITE APPLIANCE PLUS	1/22/2025 0:00	\$149.99	104442	E	01	330	000	WHIRLPOOL COUTNERTOP BLACK 900 WATT MICROWAVE
7	239448	00348	ELITE APPLIANCE PLUS	1/22/2025 0:00	\$0.00	104442	E	01	330	000	QUOTE #30077
7	239449	01225	HEALY AWARDS INC	1/22/2025 0:00	\$27.80	104443	E	01	050	000	PLAQUE 9X12 W/ INDIVIDUAL PHOTO
7	239449	01225	HEALY AWARDS INC	1/22/2025 0:00	\$28.12	104443	E	01	050	000	FREIGHT
7	239450	00341	HY-VEE FOOD STORE WINDOM	1/22/2025 0:00	\$132.53	104445	E	01	050	000	FOOD
7	239450	00341	HY-VEE FOOD STORE WINDOM	1/22/2025 0:00	\$14.81	104444	E	04	005	321	ADVENTURE CLUB
7	239450	00341	HY-VEE FOOD STORE WINDOM	1/22/2025 0:00	\$115.50	104444	E	02	005	701	FOOD SERVICE
7	239450	00341	HY-VEE FOOD STORE WINDOM	1/22/2025 0:00	\$120.97	104444	E	01	050	830	HS FACS
7	239450	00341	HY-VEE FOOD STORE WINDOM	1/22/2025 0:00	\$206.85	104444	E	01	050	830	MS FACS
7	239450	00341	HY-VEE FOOD STORE WINDOM	1/22/2025 0:00	\$75.43	104444	E	01	050	830	FFVP
7	239450	00341	HY-VEE FOOD STORE WINDOM	1/22/2025 0:00	\$1,662.10	104444	R	01	050	000	CONCESSIONS
7	239451	02781	INGRAM BOOK CO	1/22/2025 0:00	\$1,187.80	104446	E	01	330	000	BOOKS
7	239452	02367	INSTITUTE FOR ENVIRMTL ASSMT	1/22/2025 0:00	\$692.81	104447	E	01	005	352	UFARS 352 EHS MANAGEMENT SERVICES
7	239453	8876	MADISON NATIONAL LIFE INS CO, INC	1/22/2025 0:00	\$981.22	104448	B	01	215		TERM LIFE INSURANCE
7	239453	8876	MADISON NATIONAL LIFE INS CO, INC	1/22/2025 0:00	\$2,202.08	104448	E	01	005	000	LONG TERM LIFE DISABILITY
7	239454	01562	MCGRAW HILL LLC	1/22/2025 0:00	\$328.92	104449	E	01	330	740	NUMBER WORLDS TEACHER EDITION LEVEL A
7	239454	01562	MCGRAW HILL LLC	1/22/2025 0:00	\$328.92	104449	E	01	330	740	NUBBER WORLDS TEACHER EDITION LEVEL B
7	239454	01562	MCGRAW HILL LLC	1/22/2025 0:00	\$319.36	104449	E	01	330	740	NUMBER WORLDS TEACHER EDITION LEVEL C
7	239454	01562	MCGRAW HILL LLC	1/22/2025 0:00	\$9.56	104449	E	01	330	740	NUMBER WORLDS TEACHER EDITION LEVEL C
7	239454	01562	MCGRAW HILL LLC	1/22/2025 0:00	\$328.92	104449	E	01	330	740	NUMBER WORLDS TEACHER EDITION LEVEL D
7	239454	01562	MCGRAW HILL LLC	1/22/2025 0:00	\$78.80	104449	E	01	330	740	NUMBER WORLDS LEVELS A-J MANIUPLATIVE KIT
7	239454	01562	MCGRAW HILL LLC	1/22/2025 0:00	\$239.57	104449	E	01	330	740	NUMBER WORLDS LEVELS A-J MANIUPLATIVE KIT
7	239454	01562	MCGRAW HILL LLC	1/22/2025 0:00	\$56.12	104449	E	01	330	740	NUMBER WORLDS LEVELS A-J MANIUPLATIVE KIT
7	239454	01562	MCGRAW HILL LLC	1/22/2025 0:00	\$122.04	104449	E	01	050	740	SHIPPING
7	239456	8588	SCHOOL SPECIALTY LLC.	1/22/2025 0:00	\$284.62	104463	E	01	005	000	2091195 Offices To Go Executive Desk Chair, 22-1/2 x 22-1/2 x 37 Inches, Gray Mesh Back, Black Seat Item Number 2091195
7	239456	8588	SCHOOL SPECIALTY LLC.	1/22/2025 0:00	\$233.02	104463	E	01	005	000	2091194 Offices To Go Task Chair, Mesh Back Tilter, 22-1/2 x 22-1/2 x 37 Inches, Black Seat, Gray Back Item Number 2091194

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239457	9250	TWO DUDES POPCORN	1/22/2025 0:00	\$225.00	104464	R	01	050	000	POPCORN
7	239458	04746	ANDREA, SHANNON	1/24/2025 0:00	\$140.00	104470	E	01	050	000	1.24.25 GYM. JUDGE
7	239459	04022	DUFFEY, BOB	1/24/2025 0:00	\$130.00	104471	E	01	050	000	1.24.25 GYM. JUDGE
7	239460	02076	GORDON, STEPH	1/24/2025 0:00	\$130.00	104472	E	01	050	000	1.24.25 GYM. JUDGE
7	239461	03295	STEEN, LEEANN	1/24/2025 0:00	\$130.00	104469	E	01	050	000	1.24.25 GYM. JUDGE
7	239462	8714	BECKER, DENNIS	1/27/2025 0:00	\$175.00	104476	E	01	050	000	1.28.25 GBB OFFICIAL
7	239463	04648	FALGREN, JED	1/27/2025 0:00	\$190.00	104473	E	01	050	000	1.27.25 G/BB BB OFFICIAL
7	239464	8962	HANSON, BENJAMIN	1/27/2025 0:00	\$190.00	104474	E	01	050	000	1.27.25 G/BB BB OFFICIAL
7	239465	04399	HEIN, RANDY	1/27/2025 0:00	\$175.00	104477	E	01	050	000	1.28.25 GBB OFFICIAL
7	239466	04974	KAUS, COBY	1/27/2025 0:00	\$190.00	104475	E	01	050	000	1.27.25 G/BB BB OFFICIAL
7	239467	9392	SHOEMATE, MATT	1/27/2025 0:00	\$175.00	104478	E	01	050	000	1.28.25 GBB OFFICIAL
7	239468	9393	TAN NAPEL, JEFF	1/27/2025 0:00	\$225.00	104480	E	01	050	000	1.27.25 G/BBB OFFICIAL
7	239469	8571	ZALME, MARK	1/27/2025 0:00	\$225.00	104479	E	01	050	000	1.27.25 G/BBB OFFICIAL
7	239470	9394	BOOGERD, JEREMY	1/30/2025 0:00	\$200.00	104483	E	01	050	000	1.30.25 WRESTLING
7	239470	9394	BOOGERD, JEREMY	1/30/2025 0:00	\$21.70	104483	E	01	050	000	1.30.25 MILEAGE
7	239471	05170	PATENAUDE, DANA	1/30/2025 0:00	\$200.00	104482	E	01	050	000	1.30.25 WRESTLING
7	239471	05170	PATENAUDE, DANA	1/30/2025 0:00	\$39.20	104482	E	01	050	000	1.30.25 MILEAGE
7	239472	04977	DAHL, ZACHARY	1/31/2025 0:00	\$190.00	104485	E	01	050	000	1.31.25 G/BBB
7	239473	9395	ERDMAN, MARTY	1/31/2025 0:00	\$190.00	104486	E	01	050	000	1.31.25 G/BBB
7	239474	9378	NAGEL, ARIC	1/31/2025 0:00	\$150.00	104487	E	01	050	000	1.31.25 G/BBB
7	239474	9378	NAGEL, ARIC	1/31/2025 0:00	\$75.00	104487	E	01	050	000	1.31.25 C-SQUAD
7	239475	9186	SCHMIDT, JUSTIN	1/31/2025 0:00	\$190.00	104484	E	01	050	000	1.31.25 G/BBB
7	239476	9018	VAN BEEK, ALLEN	1/31/2025 0:00	\$150.00	104488	E	01	050	000	1.31.25 G/BBB
7	239476	9018	VAN BEEK, ALLEN	1/31/2025 0:00	\$75.00	104488	E	01	050	000	1.31.25 C-SQUAD BBB
7	239477	04273	BIMBO FOODS INC/EARTHGRAINS BAK	2/5/2025 0:00	\$20.16	104536	R	01	050	000	BUNS
7	239478	04670	DECKER EQUIPMENT	2/5/2025 0:00	\$25.80	104537	E	01	005	000	PLASTIC CHAIR TIP
7	239478	04670	DECKER EQUIPMENT	2/5/2025 0:00	\$16.45	104537	E	01	005	000	SHIPPING
7	239479	03659	ELITE MECHANICAL SYSTEMS, LLC.	2/5/2025 0:00	\$891.25	104538	E	01	005	381	LABOR
7	239479	03659	ELITE MECHANICAL SYSTEMS, LLC.	2/5/2025 0:00	\$100.00	104538	E	01	005	381	DRAIN CLEANING MACHINE CHARGE
7	239479	03659	ELITE MECHANICAL SYSTEMS, LLC.	2/5/2025 0:00	\$5.00	104538	E	01	005	381	CONSUMABLES
7	239480	03019	GODFATHERS PIZZA	2/5/2025 0:00	\$288.00	104540	R	01	050	000	PIZZA
7	239480	03019	GODFATHERS PIZZA	2/5/2025 0:00	\$128.00	104539	R	01	050	000	PIZZA
7	239480	03019	GODFATHERS PIZZA	2/5/2025 0:00	\$112.00	104547	R	01	050	000	PIZZA
7	239480	03019	GODFATHERS PIZZA	2/5/2025 0:00	\$256.00	104543	R	01	050	000	PIZZA
7	239480	03019	GODFATHERS PIZZA	2/5/2025 0:00	\$208.00	104549	R	01	050	000	PIZZA
7	239480	03019	GODFATHERS PIZZA	2/5/2025 0:00	\$64.00	104544	R	01	050	000	PIZZA
7	239480	03019	GODFATHERS PIZZA	2/5/2025 0:00	\$320.00	104541	R	01	050	000	PIZZA
7	239480	03019	GODFATHERS PIZZA	2/5/2025 0:00	\$144.00	104542	R	01	050	000	PIZZA
7	239480	03019	GODFATHERS PIZZA	2/5/2025 0:00	\$256.00	104546	R	01	050	000	PIZZA
7	239480	03019	GODFATHERS PIZZA	2/5/2025 0:00	\$208.00	104545	R	01	050	000	PIZZA
7	239480	03019	GODFATHERS PIZZA	2/5/2025 0:00	\$192.00	104548	R	01	050	000	PIZZA
7	239481	00954	IND SCHOOL DISTRICT #2895	2/5/2025 0:00	\$665.30	104550	E	01	005	417	INSTRUCTIONAL SUPPLIES
7	239482	03325	IND SCHOOL DISTRICT #415	2/5/2025 0:00	\$280.00	104551	E	01	005	417	SUBSTITUTE FOR PD

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239482	03325	IND SCHOOL DISTRICT #415	2/5/2025 0:00	\$21.42	104551	E	01	005	417	210 FICA
7	239482	03325	IND SCHOOL DISTRICT #415	2/5/2025 0:00	\$12.25	104551	E	01	005	417	218 TRA
7	239482	03325	IND SCHOOL DISTRICT #415	2/5/2025 0:00	\$933.24	104551	E	01	005	417	WORKSHOP REGISTRAION
7	239482	03325	IND SCHOOL DISTRICT #415	2/5/2025 0:00	\$58.84	104551	E	01	005	417	SUPPLIES AND MATERIALS
7	239482	03325	IND SCHOOL DISTRICT #415	2/5/2025 0:00	\$396.00	104551	E	01	005	417	SOFTWARE LICENSE AGREEMENT
7	239482	03325	IND SCHOOL DISTRICT #415	2/5/2025 0:00	\$1,934.50	104551	E	01	005	417	LANGUAGE INSTRUCTION
7	239483	9210	PARKSTON SCHOOL DISTRICT	2/5/2025 0:00	\$150.00	104552	E	01	050	000	1.25.25 WRESTLING
7	239484	04216	PEPSICO BEVERAGE SALES LLC	2/5/2025 0:00	\$1,395.23	104571	R	01	050	000	CONCESSIONS
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$1,405.35	104569	E	02	330	705	BREAKFAST
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$155.44	104569	E	02	330	705	BREAKFAST SUPPLY
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$2,507.28	104569	E	02	330	701	LUNCH
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$367.09	104569	E	02	330	701	LUNCH SUPPLY
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$136.92	104569	E	02	005	706	FFVP
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$141.20	104555	E	02	005	707	ALACARTE
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$76.59	104555	R	01	050	000	CONCESSIONS
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$255.75	104555	E	02	005	701	LUNCH
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$61.25	104555	E	02	005	701	SUPPLY
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$48.23	104559	E	02	330	701	LUNCH
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$146.94	104560	E	02	030	705	BREAKFAST
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$525.13	104560	E	02	030	701	LUNCH
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$45.76	104560	E	02	030	701	SUPPLY
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$12.91	104562	E	02	030	701	HIGHLAND
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$2,624.05	104562	E	02	005	705	BREAKFAST
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$74.30	104562	E	02	005	705	BREAKFAST SUPPLY
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$39.30	104562	R	01	050	000	CONCESSIONS
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$3,070.08	104562	E	02	005	701	LUNCH
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$74.30	104562	E	02	005	701	SUPPLY
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$625.60	104563	E	02	005	706	FFVP
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$717.19	104563	E	02	330	705	BREAKFAST
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$2,701.25	104563	E	02	330	701	LUNCH
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$407.40	104563	E	02	330	701	SUPPLY
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$110.24	104564	E	02	330	701	LUNCH
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$48.57	104565	E	02	330	701	LUNCH
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$61.25	104565	E	02	330	701	SUPPLY
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$315.20	104553	E	02	005	701	SUPPLIES
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$50.47	104566	E	02	330	705	BREAKFAST
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$385.24	104566	E	02	330	701	LUNCH
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$153.68	104566	E	02	005	701	HIGH SCHOOL LUNCH
7	239485	03504	PERFORMANCE FOODSERVICE- MARS	2/5/2025 0:00	\$39.36	104566	E	02	005	701	SUPPLY
7	239486	05152	SMITH AUTO SUPPLY	2/5/2025 0:00	\$20.06	104592	E	01	005	000	CWP 26-260
7	239486	05152	SMITH AUTO SUPPLY	2/5/2025 0:00	\$15.78	104592	E	01	005	000	YQP PTA1003
7	239487	03428	SQUIRES, WALDSPURGER & MACE PA	2/5/2025 0:00	\$247.50	104588	E	01	005	000	PROFESSIONAL SERVICES THROUGH 12.31.24
7	239488	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	2/5/2025 0:00	\$248.38	104585	E	01	005	000	HIGHLAND

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239488	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	2/5/2025 0:00	\$1,204.41	104585	E	01	005	000	WINFAIR
7	239488	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	2/5/2025 0:00	\$916.86	104585	E	01	005	000	BUS BARN
7	239488	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	2/5/2025 0:00	\$4,405.88	104585	E	01	005	000	MIDDLE/HIGH SCHOOL
7	239489	00412	SW/WC SERVICE COOPERATIVE	2/5/2025 0:00	\$7,133.44	104590	E	01	005	389	2ND 1/4 2024-25 SWWC LEASE ALLOCATION OBJ 570
7	239489	00412	SW/WC SERVICE COOPERATIVE	2/5/2025 0:00	\$2,111.56	104590	E	01	005	389	2ND 1/4 2024-25 SWWC LEASE ALLOCATION OBJ 571
7	239489	00412	SW/WC SERVICE COOPERATIVE	2/5/2025 0:00	\$93.00	104589	E	01	005	000	W2 ENVELOPES
7	239489	00412	SW/WC SERVICE COOPERATIVE	2/5/2025 0:00	\$774.00	104591	E	01	998	000	KB ALC-W
7	239489	00412	SW/WC SERVICE COOPERATIVE	2/5/2025 0:00	\$290.34	104591	E	01	998	000	TB ALC-W
7	239489	00412	SW/WC SERVICE COOPERATIVE	2/5/2025 0:00	\$774.00	104591	E	01	998	000	JC ALC-W
7	239489	00412	SW/WC SERVICE COOPERATIVE	2/5/2025 0:00	\$774.00	104591	E	01	998	000	EM ALC-W
7	239489	00412	SW/WC SERVICE COOPERATIVE	2/5/2025 0:00	\$774.00	104591	E	01	998	000	JN ALC-W
7	239489	00412	SW/WC SERVICE COOPERATIVE	2/5/2025 0:00	\$676.98	104591	E	01	998	000	AU ALC-W
7	239489	00412	SW/WC SERVICE COOPERATIVE	2/5/2025 0:00	\$676.98	104591	E	01	998	000	DU ALC-W
7	239489	00412	SW/WC SERVICE COOPERATIVE	2/5/2025 0:00	\$676.98	104591	E	01	998	000	KW ALC-W
7	239489	00412	SW/WC SERVICE COOPERATIVE	2/5/2025 0:00	\$720.00	104591	E	01	998	000	KW STARRS OL
7	239490	04642	DOLL, STEVEN	2/3/2025 0:00	\$100.00	104594	E	01	050	000	2.3.25 JH BBB
7	239491	04130	IRLBECK, PATRICK	2/3/2025 0:00	\$200.00	104595	E	01	050	000	2.4.25 WRESTLING
7	239491	04130	IRLBECK, PATRICK	2/3/2025 0:00	\$51.80	104595	E	01	050	000	MILEAGE
7	239492	04638	WOELFEL, LEONARD	2/3/2025 0:00	\$200.00	104596	E	01	050	000	2.4.25 WRESTLING
7	239492	04638	WOELFEL, LEONARD	2/3/2025 0:00	\$52.50	104596	E	01	050	000	MILEAGE
7	1092025	7386	MN LIQUID ASSET FUND	1/9/2025 0:00	\$300,000.00	104293	B	01	101		TRANSFER TO BANK MIDWEST ACCOUNT MAX
7	1102025	7740	REVTRAK, INC	1/10/2025 0:00	\$37.58	104258	E	04	005	321	DECEMBER 2024 CE ONLINE FEES
7	1132025	7336	MN DEPT OF REVENUE	1/13/2025 0:00	\$214.00	104257	B	01	212		SALES AND USE TAX CY2024 4TH QUARTER
7	2052025	8187	BMO Credit Card	2/5/2025 0:00	\$33,470.15	104593	B	01	206		BMO Credit Card General JAN 2025 fund 01
7	2052025	8187	BMO Credit Card	2/5/2025 0:00	\$587.81	104593	B	02	206		BMO Credit Card General JAN 2025 fund 02
7	2052025	8187	BMO Credit Card	2/5/2025 0:00	\$257.18	104593	B	04	206		BMO Credit Card General JAN 2025 fund 04
7	2052025	8187	BMO Credit Card	2/5/2025 0:00	\$28.00	104599	E	01	060	000	WALMART - EBERHARD - PAINT, STAIN, GLUE, CLOTHES
7	2052025	8187	BMO Credit Card	2/5/2025 0:00	\$11.70	104600	E	01	330	000	TEACHERS PAY TEACHERS - L FAST PRIMARY & SECODNARY ACTIVITIES, NARRATIVE WRITING UNIT
7	2052025	8187	BMO Credit Card	2/5/2025 0:00	\$45.66	104601	E	01	060	000	WALMART - LOWE - FABRIC AND NEEDLE COMPACT
7	2052025	8187	BMO Credit Card	2/5/2025 0:00	\$15.75	104602	E	01	330	000	TEACHERS PAY TEACHERS - WALEN WRITING STRATEGIES, 50 STATES & CAPITALS MAP, TASK CARDS, GAMES
7	2052025	8187	BMO Credit Card	2/5/2025 0:00	\$6.99	104603	E	01	060	000	TEACHERS PAY TEACHERS - FAST BIOGRAPHY PROJECT BUNDLE
7	2052025	8187	BMO Credit Card	2/5/2025 0:00	\$18.99	104604	E	01	060	000	TEACHERS PAY TEACHERS - SMITH - ECOLOGICAL SUCCESSION, SCIENCE READING COMPREHENSION
7	2052025	8187	BMO Credit Card	2/5/2025 0:00	\$72.09	104605	E	01	050	830	SCHWALBACH - J HARWOOD - FUEL LINE, OIL, WAX, FIX PIN
7	2052025	8187	BMO Credit Card	2/5/2025 0:00	\$4.65	104606	E	01	050	830	SMITH AUTO - J HARWOOD FUEL TUBING
7	2052025	8187	BMO Credit Card	2/5/2025 0:00	\$200.00	104607	E	01	005	308	MSHSL - J JOHNSON HEAD COACHES COURSE C TAYLOR TRACK
7	2052025	8187	BMO Credit Card	2/5/2025 0:00	\$12.31	104608	E	01	005	417	AMAZON - DARDIS - PLAY MONEY SET
7	2052025	8187	BMO Credit Card	2/5/2025 0:00	\$27.99	104609	E	01	050	830	WALMART - EBERHARD - PAINT, STAIN, GLUE, CLOTHES
7	2052025	8187	BMO Credit Card	2/5/2025 0:00	\$15.78	104610	E	01	050	830	SCHWALBACH - EBERHARD MASON JAR, LIDS, HINGES
7	2052025	8187	BMO Credit Card	2/5/2025 0:00	\$15.78	104611	E	01	060	000	SCHWALBACH - EBERHARD MASON JAR, LIDS, HINGES
7	2052025	8187	BMO Credit Card	2/5/2025 0:00	\$23.11	104612	E	01	050	830	MENDARDS - EBERHARD - CEMENT, JARS AND LIDS
7	2052025	8187	BMO Credit Card	2/5/2025 0:00	\$23.10	104613	E	01	060	000	MENDARDS - EBERHARD - CEMENT, JARS AND LIDS
7	2052025	8187	BMO Credit Card	2/5/2025 0:00	\$17.97	104598	E	01	050	000	SCHWALBACH - JOHNSON - BASKETBALL NET WHITE
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$48.89	104452	E	02	030	701	LUNCH

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$96.46	104453	E	02	330	701	LUNCH
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$110.24	104454	E	02	330	701	LUNCH
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$107.10	104455	E	02	005	705	BREAKFAST
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$29.13	104455	E	02	330	701	LUNCH
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$46.52	104456	E	02	005	707	ALACARTE
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$274.34	104456	E	02	005	701	LUNCH
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$158.60	104456	E	02	005	701	LUNCH SUPPLY
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$1,019.84	104457	E	02	330	705	BREAKFAST
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$213.36	104457	E	02	005	706	FFVP
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$4,070.82	104457	E	02	330	701	LUNCH
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$39.36	104457	E	02	330	701	SUPPLY
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$410.34	104458	E	02	030	705	BREAKFAST
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$562.83	104458	E	02	030	701	LUNCH
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$106.30	104458	E	02	030	701	SUPPLY
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$608.79	104459	E	02	330	705	BREAKFAST
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$77.72	104459	E	02	330	705	BREAKFAST SUPPLY
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$529.70	104459	E	02	330	701	LUNCH
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$46.35	104459	E	02	330	701	LUNCH SUPPLY
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$567.34	104460	E	02	005	707	ALACARTE
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$141.49	104460	R	01	050	000	CONCESSIONS
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$1,895.42	104460	E	02	005	705	BREAKFAST
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$145.60	104460	E	02	005	705	BREAKFAST SUPPLY
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$4,735.63	104460	E	02	005	701	LUNCH
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$316.45	104460	E	02	005	701	LUNCH SUPPLY
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$274.73	104461	E	02	030	705	BREAKFAST
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$77.72	104461	E	02	030	705	BREAKFAST SUPPLY
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$462.01	104461	E	02	030	701	LUNCH
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$1,563.89	104462	E	02	005	705	BREAKFAST
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$261.47	104462	E	02	005	705	BREAKFAST SUPPLY
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$746.97	104462	E	02	005	707	ALACARTE
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$54.52	104462	R	01	050	000	CONCESSIONS
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$4,389.25	104462	E	02	005	701	LUNCH
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$451.01	104462	E	02	005	701	LUNCH SUPPLY
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$29.09	104450	E	02	005	707	ALACARTE
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$288.36	104450	R	01	050	000	CONCESSIONS
7	999239455	03504	PERFORMANCE FOODSERVICE- MARS	1/30/2025 0:00	\$76.85	104451	E	02	005	701	BREAKFAST
				TOTAL:	\$2,416,643.58						
				TOTAL BY FUND							
				FUND 1	\$553,023.43						
				FUND 2	\$56,750.72						
				FUND 4	\$538.18						
				FUND 7	\$1,806,331.25						

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
				TOTAL:	\$2,416,643.58						
WINDOM AREA SCHOOLS		DETAIL REGISTER-P CARD REGISTER							JANUARY - FEBRUARY 2025		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		00144	MASBO	2/5/2025 0:00	\$125.00	104573	E	01	005	308	2025 MASBO WINTER CONF - P PFEFFER
BMOC		00214	PITNEY BOWES GLOBAL FINANCIAL SE	2/5/2025 0:00	\$419.82	104521	E	01	005	000	MONTHLY LEASE
BMOC		00341	HY-VEE FOOD STORE WINDOM	2/5/2025 0:00	\$55.49	104529	E	04	005	321	CHEER CAMP SUPPLIES
BMOC		00373	LINDE GAS AND EQUIPMENT INC.	2/5/2025 0:00	\$40.67	104492	E	01	050	000	GAS
BMOC		00373	LINDE GAS AND EQUIPMENT INC.	2/5/2025 0:00	\$122.03	104492	E	01	050	830	GAS
BMOC		00412	SW/WC SERVICE COOPERATIVE	2/5/2025 0:00	\$50.00	104519	E	01	005	307	K-3 READING AND MATH INTERVENTION
BMOC		00438	MINNESOTA MUSIC EDUCATORS	2/5/2025 0:00	\$210.00	104520	E	01	005	307	CONVENTION
BMOC		00729	WM OF WI-MN	2/5/2025 0:00	\$1,067.29	104494	E	01	005	000	ELEMENTARY
BMOC		00729	WM OF WI-MN	2/5/2025 0:00	\$569.15	104494	E	01	005	000	HIGHLAND
BMOC		00729	WM OF WI-MN	2/5/2025 0:00	\$1,399.07	104494	E	01	005	000	MSHS
BMOC		00729	WM OF WI-MN	2/5/2025 0:00	\$73.01	104494	E	01	005	000	WOOD SHOP
BMOC		02162	MCDOWELL AGENCY	2/5/2025 0:00	\$84.20	104491	E	01	005	000	BACKGROUND VERIFICATIONS
BMOC		02210	COLE PAPERS INC	2/5/2025 0:00	\$3,063.78	104502	E	01	005	000	MAK 500 - NS DRC300PT ROBOTIC VACUUM KIT, 18V X 2, CHARGER
BMOC		02210	COLE PAPERS INC	2/5/2025 0:00	\$209.52	104503	E	01	005	000	BLACK CAN LINERS
BMOC		02210	COLE PAPERS INC	2/5/2025 0:00	\$339.57	104503	E	01	005	000	URINAL SCREEN
BMOC		02210	COLE PAPERS INC	2/5/2025 0:00	\$282.25	104503	E	01	005	000	NATURAL CAN LINER
BMOC		02210	COLE PAPERS INC	2/5/2025 0:00	\$1,010.70	104496	E	01	005	000	BLACK CAN LINERS
BMOC		02210	COLE PAPERS INC	2/5/2025 0:00	\$150.92	104496	E	01	005	000	URINAL SCREEN
BMOC		02210	COLE PAPERS INC	2/5/2025 0:00	\$169.35	104496	E	01	005	000	NATURAL CAN LINER
BMOC		02210	COLE PAPERS INC	2/5/2025 0:00	\$264.11	104510	E	01	005	000	BLACK CAN LINER
BMOC		02210	COLE PAPERS INC	2/5/2025 0:00	\$38.38	104508	E	01	005	000	VACUUM BAG
BMOC		02210	COLE PAPERS INC	2/5/2025 0:00	\$451.60	104509	E	01	005	000	BATH TISSUE
BMOC		02210	COLE PAPERS INC	2/5/2025 0:00	\$225.80	104509	E	01	005	000	BATH TISSUE
BMOC		02306	GRAINGER	2/5/2025 0:00	\$1,452.80	104490	E	01	005	369	LEVER LOCKSET
BMOC		02306	GRAINGER	2/5/2025 0:00	\$80.96	104518	E	01	005	000	SOLENOID VALVE
BMOC		02306	GRAINGER	2/5/2025 0:00	\$90.25	104507	E	01	005	000	VACUUM BREAKER REPAIR KIT
BMOC		03010	CANON USA INC	2/5/2025 0:00	\$1,659.98	104584	E	01	050	628	EOS R100 RF-S18-45 MM CAMERA WITH LENS KIT
BMOC		03438	WORKPLACEPRO	2/5/2025 0:00	\$200.00	104580	E	02	005	701	FOOD SERVICE SHIRTS-UNIFORMS
BMOC		03438	WORKPLACEPRO	2/5/2025 0:00	\$13.00	104580	E	02	005	701	SHIPPING
BMOC		03438	WORKPLACEPRO	2/5/2025 0:00	\$190.95	104579	E	02	005	701	FOOD SERVICE SHIRTS-UNIFORMS
BMOC		03438	WORKPLACEPRO	2/5/2025 0:00	\$13.00	104579	E	02	005	701	SHIPPING
BMOC		03465	AMERICAN RED CROSS	2/5/2025 0:00	\$192.00	104574	E	01	050	000	ADULT AND CHILD CPR CLASS
BMOC		03813	BSN SPORTS	2/5/2025 0:00	\$699.86	104515	E	01	050	000	CUSTOM BASKETBALL JERSEY-ROYAKL
BMOC		03813	BSN SPORTS	2/5/2025 0:00	\$699.86	104515	E	01	050	000	CUSTOM BASKETBALL SHORT-ROYAL
BMOC		03813	BSN SPORTS	2/5/2025 0:00	\$699.86	104515	E	01	050	000	CUSTOM BASKETBALL JERSEY-WHITE
BMOC		03813	BSN SPORTS	2/5/2025 0:00	\$699.86	104515	E	01	050	000	CUSTOM BASKETBALL SHORT-WHITE
BMOC		03813	BSN SPORTS	2/5/2025 0:00	\$48.37	104515	E	01	050	000	FREIGHT
BMOC		03813	BSN SPORTS	2/5/2025 0:00	\$799.90	104514	E	01	050	000	LEGACY TF-1000 NFHS 29.5 BASKETBALLS
BMOC		03813	BSN SPORTS	2/5/2025 0:00	\$16.38	104514	E	01	050	000	FREIGHT

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		03813	BSN SPORTS	2/5/2025 0:00	\$0.00	104514	E	01	050	000	CART # 12505919
BMOC		03813	BSN SPORTS	2/5/2025 0:00	\$29.99	104513	E	01	050	000	PREDICAMENT WRESTLING SCOREBOOK
BMOC		03813	BSN SPORTS	2/5/2025 0:00	\$479.52	104513	E	01	050	000	GYM MAT TAPE FX84
BMOC		03813	BSN SPORTS	2/5/2025 0:00	\$119.90	104513	E	01	050	000	ORIGINAL BODY WIPES
BMOC		03813	BSN SPORTS	2/5/2025 0:00	\$719.88	104513	E	01	050	000	SIGNATURE HEADGEAR WRAP
BMOC		03813	BSN SPORTS	2/5/2025 0:00	\$71.36	104513	E	01	050	000	FREIGHT
BMOC		03813	BSN SPORTS	2/5/2025 0:00	\$0.00	104513	E	01	050	000	INVOICE COBRA WRESTLING BOOSTERS FOR AMOUNT OVER \$650
BMOC		03813	BSN SPORTS	2/5/2025 0:00	\$0.00	104513	E	01	050	000	CART # 12436886
BMOC		03813	BSN SPORTS	2/5/2025 0:00	\$5,759.64	104512	E	01	050	000	NEXT LEVEL PRINTED FOLDING CHAIRS
BMOC		03813	BSN SPORTS	2/5/2025 0:00	\$699.99	104512	E	01	050	000	FISHER HANGING CHAIR CART
BMOC		03813	BSN SPORTS	2/5/2025 0:00	\$0.00	104512	E	01	050	000	CART # 12207740
BMOC		03813	BSN SPORTS	2/5/2025 0:00	\$373.78	104512	E	01	050	000	SHIPPING
BMOC		04024	HILTON	2/5/2025 0:00	\$472.77	104532	E	01	005	000	HOTEL ROOMS L LIEPOLD
BMOC		04024	HILTON	2/5/2025 0:00	\$51.00	104532	E	01	005	308	PARKING J FRANK
BMOC		04024	HILTON	2/5/2025 0:00	\$315.18	104532	E	01	005	308	HOTEL ROOM J FRANK
BMOC		04024	HILTON	2/5/2025 0:00	\$20.92	104532	E	01	005	308	J FRANK MEAL
BMOC		04024	HILTON	2/5/2025 0:00	\$182.73	104532	E	01	005	308	HOTEL ROOM J FRANK
BMOC		04024	HILTON	2/5/2025 0:00	\$13.20	104532	E	01	005	308	J FRANK MEAL
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2025 0:00	\$45.72	104493	E	01	330	000	MMM5910K12 TAPE,3/4"X1000",12/PK,CLR
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2025 0:00	\$16.35	104493	E	01	330	000	MMM1426 TAPE,MLNG,2"X800",6/PK,CR
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2025 0:00	\$43.96	104493	E	01	330	000	TOM68720 TAPE,CORRECT1/6,WE,10/PK
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2025 0:00	\$22.90	104493	E	01	330	000	UNV43651 MARKER,DRY,ERASE,CHSL,BK
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2025 0:00	\$9.16	104493	E	01	330	000	UNV43652 MARKER,DRY,ERASE,CHSL,RD
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2025 0:00	\$9.16	104493	E	01	330	000	UNV43654 MARKER,DRY,ERASE,CHSL,GN
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2025 0:00	\$13.74	104493	E	01	330	000	UNV43653 MARKER,DRY,ERASE,CHSL,BE
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2025 0:00	\$17.60	104493	E	01	330	000	UNV07051 MARKER,PERM,CHSL,RG,BK
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2025 0:00	\$32.96	104493	E	01	330	000	AVE07886 MARKER,MAGRKSALOT,REG,BE
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2025 0:00	\$17.42	104493	E	01	330	000	BAGGK8500 BAG,PAPER GROCERY,8#,BN
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2025 0:00	\$53.24	104493	E	01	330	000	PAP8430152 MARKER,FLAIR,PT GRD,BK
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2025 0:00	\$3.40	104493	E	01	330	000	UNV10210 CLIP,BINDER,MED,DZ
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2025 0:00	\$103.35	104493	E	01	330	000	UNV40099 ENVELOPE,10X13,CAT,BRKR
BMOC		04894	SURVEY MONKEY	2/5/2025 0:00	\$360.00	104530	E	01	005	308	TEAM ADVANTAGE ANNUAL PLAN (TEAM)
BMOC		04894	SURVEY MONKEY	2/5/2025 0:00	\$720.00	104530	E	01	005	308	TEAM ADVANTAGE ANNUAL PLAN ADDITIONAL SEAT (TEAM)
BMOC		05167	MN DEPT OF HUMAN SERVICES	2/5/2025 0:00	\$730.00	104587	E	01	005	372	MN HEALTH CARE PROGRAM ENROLLMENT FEE
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$99.79	104504	E	01	005	381	UPGRADED ELKAY EZ H2O SENSOR
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$13.60	104577	E	01	005	308	DEFINITIVE GUIDE TO INSTRUCTIONAL COACHING - 7 FACTORS FOR SUCCESS BOOK
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$17.66	104497	E	01	060	000	NAILS
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$8.89	104581	E	01	005	000	MATT STEFFEN DESK NAME PLAT
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$8.89	104581	E	01	005	000	LYNN LIEPOLD DESK NAME PLATE
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$5.89	104581	E	01	005	000	SHIPPING
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$51.98	104568	E	01	060	740	CALCULATORS 8 PACK BIG BUTTON, LARGE LCD
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$16.08	104505	E	01	005	740	AMAZON BASICS FILE FOLDERS BLUE
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$10.03	104505	E	01	005	740	AMAZON BASICS SELF ADHESIVE CATALOG MAILING ENVELOPES 6X9

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$8.88	104505	E	01	005	740	AVERY PEEL PRINTABLE ADDRESS LABELS
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$15.51	104523	E	01	330	000	FELT TIP PENS
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$10.44	104523	E	01	330	000	CRAYOLA PREMIER TEMPERA PAINT
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$119.70	104506	E	01	050	000	THE METAMORPHOSIS BOOKS
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$15.99	104498	E	01	050	000	UTILITY KNIFE
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$272.00	104526	E	01	050	000	THE ART OF PUBLIC SPEAKING
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$17.08	104527	E	01	005	000	WIRE STRIPPER
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$116.52	104511	E	01	005	000	TESTER PENS
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$20.00	104528	E	01	005	000	CHAT GPT REFUND FROM PREVIOUS MONTH
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$47.94	104499	E	02	030	701	HEAVY DUTY SWIVEL CASTER WHEELS WITH BRAKE
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$73.45	104582	E	01	050	000	EXPO DRY ERASE MARKERS BALCK PACK OF 36
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$268.50	104500	E	01	050	000	Textbooks/Workbooks
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$76.45	104525	E	01	050	000	DIMORA PRE WRAP ATHLETIC
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$78.40	104554	E	04	005	321	FLOOR TAPE
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$39.96	104554	E	04	005	321	INDOOR PICLEBALLS
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$19.71	104501	E	01	005	000	KLEIN TOOLS VOLTAGE TESTER NON CONTACT LOW VOLTAGE
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$35.98	104558	E	01	005	000	72300 BATTERY FOR WELCH ALLYN
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$21.27	104558	E	01	005	000	GIRLS UNDERWEAR SIZE 5,7,9
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$12.98	104558	E	01	005	000	FIRST AID BAGS
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$25.99	104558	E	01	005	000	PLASTIC TAB DIVIDERS
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$21.89	104558	E	01	005	000	NON STERILE GAUZE PADS
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$24.97	104578	E	01	050	000	SET OF 5 WHEEL 2 INCH HEAVY DUTY
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$44.95	104567	E	01	050	000	USB-C CORDS JACK ADAPTOR IPHONE
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$40.45	104567	E	01	050	000	USB-C JACK ADAPTOR IPAD
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$98.95	104495	E	02	030	701	TRUE FOOD SERVICE TEMP CONTROL
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$69.95	104575	E	01	050	000	4 ROLLS ADHESIVE ELASTIC TAPE/WRAP
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$19.99	104522	E	01	050	000	CLOZEX LACERATION KIT
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$5.98	104522	E	01	050	000	MED PRIDE BUTTERFLY WOUND CLOSURES
BMOC		1491	AMAZON.COM	2/5/2025 0:00	\$23.97	104576	E	02	005	701	4 INCH HEAVY DUTY SWIVEL CASTER WHEELS WITH BRAKE
BMOC		7115	RIVERSIDE INSIGHTS, LLC	2/5/2025 0:00	\$270.46	104516	E	01	005	740	ELECTRONIC RECORD FORMS FOR BDI-3 BDS
BMOC		8278	SUPPLYHOUSE.COM	2/5/2025 0:00	\$369.28	104586	E	01	005	380	FLOATING ACTUATOR W SPRING RETURN FOR HVAC
BMOC		8352	PLAZA JALISCO II	2/5/2025 0:00	\$31.89	104533	E	01	005	000	J FRANK MEAL
BMOC		8611	SMARTCARE	2/5/2025 0:00	\$83.33	104557	E	04	005	321	MONTHLY SMARTCARE SUBSCRIPTION FOR ADV CLUB
BMOC		8907	HEGGERTY	2/5/2025 0:00	\$69.00	104517	E	01	330	317	BOOKS
BMOC		8907	HEGGERTY	2/5/2025 0:00	\$10.00	104517	E	01	330	317	SHIPPING
BMOC		9008	VALENTINO CAFE	2/5/2025 0:00	\$9.02	104535	E	01	005	308	MSBA CONFERENCE MEAL
BMOC		9161	ADOBE INC.	2/5/2025 0:00	\$15.99	104556	E	01	005	000	CREATIVE CLOUD MONTHLY SUBSCRIPTION J MATT JAN 2025
BMOC		9304	STAR AUTISM SUPPORT	2/5/2025 0:00	\$109.60	104561	E	01	330	740	SHIPPING
BMOC		9304	STAR AUTISM SUPPORT	2/5/2025 0:00	\$39.00	104561	E	01	330	740	LEVEL I PENNY TOKEN BOARD
BMOC		9304	STAR AUTISM SUPPORT	2/5/2025 0:00	\$505.87	104561	E	01	010	740	STAR PROGRAM LEVEL 1 KIT
BMOC		9304	STAR AUTISM SUPPORT	2/5/2025 0:00	\$179.43	104561	E	01	330	740	STAR PROGRAM LEVEL 1 KIT
BMOC		9304	STAR AUTISM SUPPORT	2/5/2025 0:00	\$160.70	104561	E	01	330	740	STAR PROGRAM LEVEL 1 KIT
BMOC		9304	STAR AUTISM SUPPORT	2/5/2025 0:00	\$423.00	104561	E	01	330	740	STAR PROGRAM LEVEL II KIT

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		9304	STAR AUTISM SUPPORT	2/5/2025 0:00	\$21.20	104561	E	01	330	740	SHIPPING
BMOC		9396	MINNESOTA SCHOOL SOCIAL WORKER	2/5/2025 0:00	\$125.00	104524	E	01	005	307	MSSWA 2025 VIRTUAL WINTER CONFERENCE
BMOC		9397	RUTHS CHRIS STEAKHOUSE	2/5/2025 0:00	\$262.49	104531	E	01	005	000	MSBA CONFERENCE MEALS
BMOC		9398	CULVERS	2/5/2025 0:00	\$19.26	104534	E	01	005	308	MSBA CONFERNECE MEAL
BMOC		9399	MN SECRETARY OF STATE	2/5/2025 0:00	\$120.00	104570	E	01	005	000	ONLINE NOTARY COMMISSION - J RAVERTY
BMOC		9400	MINNESOTA STATE TRACK AND FIELD	2/5/2025 0:00	\$129.50	104572	E	01	050	000	2025 TRACK AND FIELD CLINIC E ELDER
BMOC		9401	AMERICAN NOTARY ASSOCIATION	2/5/2025 0:00	\$24.95	104583	E	01	005	000	MN 252 NOTARY STAMP J RAVERTY
BMOC		9401	AMERICAN NOTARY ASSOCIATION	2/5/2025 0:00	\$7.95	104583	E	01	005	000	SHIPPING
				TOTAL:	\$34,355.14						

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

Date of report February 3, 2025

For the Month Ending January 31, 2025

FUNDS	Cash Balance Beginning of Month	Receipts	Interest	Payroll	Disbursements	Cash Balance End of Month	Adjustments	Cash Balance End of Month
General Fund (01)	7,838,620.22	1,571,284.36	35,179.21	935,936.13	441,348.84	8,067,798.82		8,067,798.82
Food Service Fund (02)	118,462.07	118,644.96		35,990.72	49,710.81	151,405.50		151,405.50
Community Service Fund (04)	296,774.14	15,539.79		24,942.84	590.94	286,780.15		286,780.15
Sub-Total Funds 01/02/04	<u>8,253,856.43</u>	<u>1,705,469.11</u>	<u>35,179.21</u>	<u>996,869.69</u>	<u>491,650.59</u>	<u>8,505,984.47</u>	<u>0.00</u>	<u>8,505,984.47</u>
Debt Service Fund (07)	2,194,596.00	4,510.70			1,806,331.25	392,775.45		392,775.45
Scholarship Fund (18)	21,465.78					21,465.78		21,465.78
Activity Account (21)	291,581.95	14,430.62	743.35		14,278.46	292,477.46		292,477.46
Sub-Total Funds 07/08/21	<u>2,507,643.73</u>	<u>18,941.32</u>	<u>0.00</u>	<u>0.00</u>	<u>1,820,609.71</u>	<u>706,718.69</u>	<u>0.00</u>	<u>706,718.69</u>
TOTALS	\$ 10,761,500.16	\$ 1,724,410.43	\$ 35,179.21	\$ 996,869.69	\$2,312,260.30	\$ 9,212,703.16	\$ -	\$ 9,212,703.16

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	1.80%	378,935.70			8,934.57	73.50	-6,810.91	363,263.72
CASH ON HAND, games & concessions		2,575.00						2,575.00
CASH ON HAND, food service		250.00						250.00
MSDLAF+ LIQUID	4.27%	925.59						925.59
MSDLAF+ MAX	4.37%	4,053,211.39						4,053,211.39
MSDLAF+ TERM	4.31% - 4.51%	4,500,000.00						4,500,000.00
BANK MIDWEST-ACTIVITY ACCOUNT	3.04%	293,903.46			1,426.00			292,477.46
Treasurer's Bal. Per Books		\$ 9,229,801.14			\$ 10,360.57	\$ 73.50	\$ (6,810.91)	\$ 9,212,703.16

Other Reconciling Items - ICS Sweep Adjustment



JAN 14 2025

Holly Anderson <handerson@isd177.com>

Fwd: Work

1 message

Dane Nielsen <dnielsen@isd177.com>

Tue, Jan 14, 2025 at 8:08 AM

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

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

From: **Faye Gehl** <fgehl@isd177.com>

Date: Tue, Jan 14, 2025 at 6:33 AM

Subject: Work

To: Dane Nielsen <dnielsen@isd177.com>

Mr. Nielsen, Thank you for the opportunity to work at Windom Schools. I have enjoyed working with the teachers and kids. You are all such a blessing. My last day will be Jan. 31.



JAN 23 2025

Holly Anderson <handerson@isd177.com>

Fwd: Retirement

1 message

Dane Nielsen <dnielsen@isd177.com>

Thu, Jan 23, 2025 at 1:03 PM

To: Holly Anderson <handerson@isd177.com>, Jana Raverty <jraverty@isd177.com>, Jamie Frank <jfrank@isd177.com>, Teresa Haken <thaken@isd177.com>, Bryan Joyce <bjoyce@isd177.com>, Peggy Pfeffer <ppfeffer@isd177.com>

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

From: **Rusty Rogotzke** <rrogotzke@isd177.com>

Date: Thu, Jan 23, 2025 at 12:47 PM

Subject: Retirement

To: Dane Nielsen <dnielsen@isd177.com>

Mr. Nielsen,

I am planning to retire at the end of the 2024-2025 school year. I will not be returning next year. Thank you for the opportunity to teach at Windom Middle School this year, I have very much enjoyed my experience.

Thank you,

Rusty Rogotzke



JAN 30 2025

Holly Anderson <handerson@isd177.com>

Fwd: FB and BB

1 message

Jacob Johnson <jjohnson@isd177.com>

Thu, Jan 30, 2025 at 1:47 PM

To: Holly Anderson <handerson@isd177.com>, Teresa Haken <thaken@isd177.com>

See message below from Rusty:

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

From: **Rusty Rogotzke** <rrogotzke@isd177.com>

Date: Thu, Jan 30, 2025 at 1:45 PM

Subject: FB and BB

To: Jacob Johnson <jjohnson@isd177.com>

Just to make it official, I am intending to resign my coaching positions for football and basketball at the end of the 2024-2025 seasons. Thank you for the opportunity to coach this year. I have enjoyed my time.

Rusty

--
Jacob Johnson
Activities Director
Ag/Industrial Technology Teacher
Head Girls Basketball Coach
Windom Area Schools
PO 177
Windom, MN 56101
Work: 507-832-8744
Cell: 507-221-0549

Eagle Pride!



JAN 23 2025

January 23, 2025

To: Jacob Johnson, Windom High School Activities Director

From: Les Knutson, Head Track & Field Coach

Re: Request to Resign as Head Coach, but remain as a
Varsity Assistant in charge of Distance Runners

Jacob,

After four years as the Eagles' head track and field coach for both boys and girls, I am submitting a **request to resign from that position**. While I have enjoyed working with Windom High School athletes during those four spring seasons, the workload and responsibility associated with being the head coach are a bit too much.

As a suitable replacement has been found, I am asking to "step down," but I would very much like to **remain on the Eagle track and field coaching staff as a varsity assistant**, helping the new coach with the transition, and being in charge of coaching the middle and long distance runners — which is my best strength, having also worked with many of these athletes as an Eagle cross country assistant coach the past five seasons.

Thanks very much for allowing me to be the head coach for Windom Eagle track and field the past four springs (2021 – 2024).

Sincerely submitted,

Les Knutson
Eagle Track & Field



JAN 24 2025

Holly Anderson <handerson@isd177.com>

Fwd: Track Resignation

1 message

Jacob Johnson <jjohnson@isd177.com>
To: Holly Anderson <handerson@isd177.com>

Fri, Jan 24, 2025 at 7:51 AM

See below:

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

From: **Tyler Morgan** <tmorgan@isd177.com>
Date: Thu, Jan 23, 2025 at 6:21 PM
Subject: Track Resignation
To: Jacob Johnson <jjohnson@isd177.com>

Good evening, this email is my resignation as a track and field coach for WAHS. Due to my own time constraints with family and another baby coming I will be stepping down. Thank you for the opportunity and go Eagles!

--

Jacob Johnson
Activities Director
Ag/Industrial Technology Teacher
Head Girls Basketball Coach
Windom Area Schools
PO 177
Windom, MN 56101
Work: 507-832-8744
Cell: 507-221-0549

Eagle Pride!





FEB 6 2025

Holly Anderson <handerson@isd177.com>

Per Nielsen Resignation

1 message

Jacob Johnson <jjohnson@isd177.com>

To: Holly Anderson <handerson@isd177.com>

Thu, Feb 6, 2025 at 11:25 AM

Cc: Paige Pigman <ppigman@isd177.com>

Holly,

See attached With Per's resignation as assistant Golf coach.

--

Jacob Johnson
Activities Director
Ag/Industrial Technology Teacher
Head Girls Basketball Coach

Windsor Area Schools

PO 177

Windsor, MN 56101

Work: 507-832-8744

Cell: 507-221-0549

Eagle Pride!



Per Nielsen

11:20 AM >

IMG_7664.jpg

50K

I'm resigning from the assisting golf coaching position

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



Learning. Leading. Excelling. Together.
Apreniendo. Liderando. Sobresaliendo. Juntos.

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

From: **Jacklyn Blouin** <jblouin@isd177.com>
Date: Wed, Jan 29, 2025 at 3:19 PM
Subject: Thank you
To: Corey Barfknecht <cbarfknecht@isd177.com>, Jamie Frank <jfrank@isd177.com>

Dear Windom Area School Administration,

I'm writing to resign as a Paraprofessional at Bridges Preschool effective 2 weeks from this date. Ending date 2/12/25

I want to thank you for this wonderful opportunity. I have had the pleasure of working beside some amazing teachers, and will forever be grateful to Windom Area Schools for my employment the last 3 years.

I will continue to work hard my last 2 weeks to fulfill my duties to the best of my abilities, as well as assist with the transition process in any way I can.

Thank you again for letting me be part of the Windom Area School Team.

Sincerely

Jacklyn Blouin

Windom School District 177 Online Application

Crowell, Tera - AppNo: 327

Date Submitted: 12/26/2024

Personal Data

Name: Tera M Crowell
 (First) (Middle Initial) (Last)

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

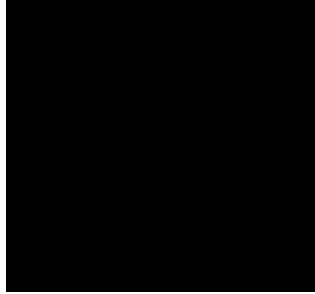
Other: (First) (Middle Initial) (Last)

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:		Date Last Submitted	Experience in Similar Positions
JobID: 1871	Support Staff: 6.75 Preschool Paraprofessional at Early Childhood Learning Center	12/26/2024	5 years
JobID: 1857	Support Staff: 7.75 Special Education Paraprofessional at Middle/High School	12/26/2024	5 years

Position Desired:

Secretarial/Clerical

1. Secretary - 10 months Experience in Similar Positions: 1 years

Support Staff

1. Special Education Paraprofessional Experience in Similar Positions: 5 years

Experience

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

Current or Most Recent Position		Employer Contact Information		Supervisor/Reference Contact Information	
Healthcare Outsourcing Network Insurance follow up				Kati Schmid	
Date From - Date To:	07/2024 -	Full or Part Time:	Full		
Reason for Leaving:					
May we contact this employer?	Yes				
Responsibilities/Accomplishments at this Position	Follow up on medical claims.				



Holly Anderson <handerson@isd177.com>

(no subject)

1 message

DEC 19 2024

Stephanie Solt <ssolt@isd177.com>

To: Holly Anderson <handerson@isd177.com>

Thu, Dec 19, 2024 at 10:30 AM

Holly,

I'm am interested in the advance position for 2nd shift custodian. I have already established a good repore with athletic director Jacob. I will be retaken my test for special boiler license this spring. Anything else I don't know i am more than willing to learn. The more I learn the better employee I can make myself. I also would like to add I have been in assistant manager position before.

Thank you
Steph solt



District Literacy Lead Position

Ashley Schmit <aschmit@isd177.com>

Wed, Jan 22, 2025 at 5:22 PM

To: Jamie Frank <jfrank@isd177.com>, Holly Anderson <handerson@isd177.com>

Hi Jamie,

I am writing to express my interest in the District Literacy Lead position as advertised. With a Bachelor's degree in K-6 Elementary Education, K-12 Special Education, and Master's degree in Special Education, four years of teaching experience, 2 years as the Special Education Assessment Team coordinator as well as successful completion of the LETRS training and LETRS facilitator training for units 1-4 (units 5-8 will be completed June 2025). I am excited about the opportunity to contribute to our district's literacy initiatives.

Qualifications and Experience

Educational Background:

- Bachelor's degree in Education K-6 Elementary Education, K-12 special education
- Master's in Special Education with licensure in Learning Disabilities, Developmental Disabilities, Academic and Behavioral Strategist and Physical/Health Disabilities,
- Currently pursuing a Master's degree in Curriculum and Instruction with an emphasis in Literacy (will be completed Summer 2025)

Professional Experience:

- Four years of teaching experience in special education
- Two years as the Special Education Assessment Team coordinator
- Successful completion of LETRS K-3 training
- Partial completion of LETRS Facilitator Training (will be fully trained June 2025)

Core Competencies:

- Knowledge in Structured Literacy and evidence-based interventions
- Proven ability to collaborate with administrators, coaches, and teachers
- Valid teaching license and driver's license

Why I'm a Good Fit

I am passionate about literacy and believe in the transformative power of reading. My experience aligns well with the core responsibilities of the District Literacy Lead, particularly in supporting the implementation of the READ Act and assisting with the development of the Local Literacy Plan.

I have a track record of successful collaboration with school-based coaches and district administration. My training in LETRS has equipped me with the knowledge and skills to provide high-quality professional development and support to educators.

Commitment to the Role

I understand that this position will require work outside of the regular school day, including some time in the summer. I am committed to putting in the necessary effort to ensure the success of the district's literacy initiatives.

Thank you for considering my application.

Ashley Schmit

SEAT Coordinator

Windom Area Schools



Shawna L. Diemer

SUBSTITUTE TEACHER

Detail-oriented, team player who thrives in a challenging environment. Effective communication skills and technology experience. Strong motivational skills and desire to learn, produce, and succeed.

WORK EXPERIENCE

Sherburn Elementary School Substitute Teacher	02/20 - Current	105 E 5th St. Sherburn, MN 56171 (507) 764-4461
Heron Lake Elementary School Substitute Teacher	02/20 - Current	321 Stearns Ave. Heron Lake, MN 56137 (507) 793-2307
Jackson County Schools Substitute Teacher (01/02/2020) Paraprofessional (01/25/2019)	01/25/19 - Current	JCC Schools PO Box 119 Jackson MN 56143 507-847-3608
Self-Employed Graphic Desinger/Sales	03/04 - Current	83514 460th Ave. Lakefield, MN 56150 507-830-1515
Polaris Industries Line Auditor Assembly Worker	09/08/10 - 04/08/14	1900 US-71 Spirit Lake, IA 51360 (712) 336-3797





COMPUTER APPLICATIONS

Experienced with many different Smartboards, the school computers, including Google Meet and Zoom. Worked with Microsoft Word, Excel, Office Outlook, Frontpage, Adobe Illustrator, Adobe Photoshop, and InDesign.

EDUCATION

BFA - Graphic Design/Photography, Minnesota State University, Mankato, MN (2003)

BS - Creative Writing, Minnesota State University, Mankato, MN (2003) AA -

Worthington Community College, Worthington, MN (1999)

GRAPHIC DESIGN PRODUCTIONS

- Designed brochure for the Horse Barn and Hunt Club in Lakefield, MN
- Designed posters and a banner for the City of Windom during their opening of Windomnet.com
- Designed business cards and produced flat brochures to help sell a couple of houses

REFERENCES

Jill Hendrickson
1st Grade Teacher Riverside Elementary School
502 Chicago Street
Lakefield, MN 56150
507-360-5255

Paul Bang
Superintendent/Principal HL-O Schools
205 North Grove Street
Okabena, MN 56161

507-793-2307

Aline Wilking
Art Teacher JCC High School
972 100th Avenue
Sherburn, MN 56171
507-459-3538





February 10, 2025

What has happened:

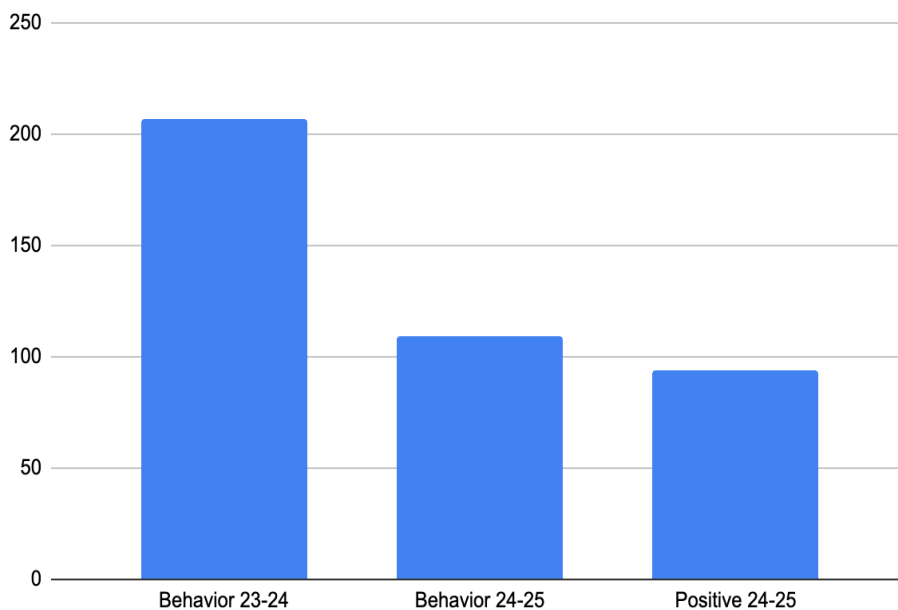
- Semester 2 has started
- Teachers are working through LETRS (science of Reading) and most are set to finish by the end of the school year

What is coming:

- Family Engagement Night February 11-Child Development
- LETRS Live Training February 14
- SRO Appreciation Feb 15-Thanks Officer Dana
- Kindergarten registration in March

Other News:

- Thank to our Counselor, Cassie Muske
- Elementary behavior data



What questions do you have?

Thank you for your interest in the elementary and Bridges preschool!

Windom Area Middle School Board Report 2024-2025



February 10, 2025

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

1. **School Counselors** - We are lucky to have and recognize two great school counselors at the middle/high school on February 3 - 7. Thank you, Leah Lovell and Jenni Squires.
2. **Pride in Food Service** - I'm very pleased to work alongside Mandie Borer and her kitchen staff. They always provide great meals, smiles, and guidance to our students and staff.
3. **Testing Window** - Our STAR winter testing window has closed, we saw progress in both reading and math for our middle school students. With just a little more growth, we will be reaching our Spring goal of 72% of students in the at/above or on-watch category in math. Our winter mark was 69% and our fall was 62.5%. Our Spring of 2025 goal in Reading is 62% of students in the at/above or on watch category. Our winter mark is 59% our fall was 53%.
4. **Staff Inservice** - February 14 will feature round 2 of MSHS teacher staff development in reading strategies from Tracy Frederick-Corcoran.
5. **No School** - February 17 - Presidents Day

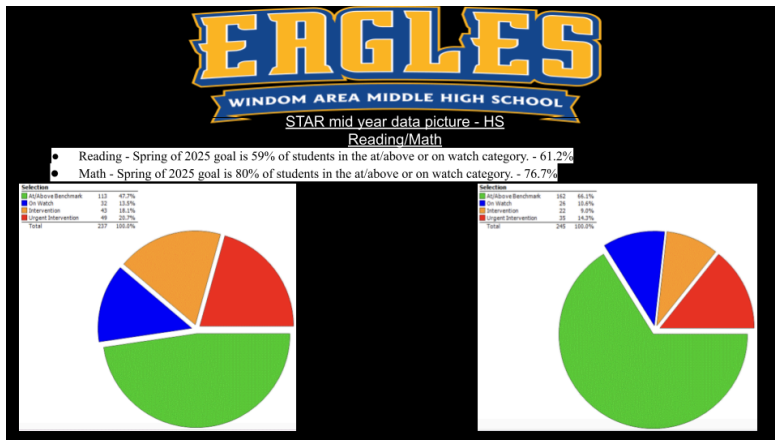


2/10/2025 - From the Desk of High School Principal Bryan Joyce

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

- Class meetings with all 9-12 grade students last week
 - Re-state expectations - streamlined to each class
- Mid year STAR goal update:



-
- Mid year attendance/tardies and grades update
 - [Data Link](#)
- Here are the links to the February Eagle Eye MS & HS Updates
 - English Eagle Eye: <https://secure.smore.com/n/2mxv6>
 - Spanish Eagle Eye: <https://secure.smore.com/n/136ue>
- CEO investor thank you breakfast recap
- Freshman Academy - college trip February 26
 - Update
- ACT prep courses started
- We had an awesome Winterfest Week!
- Thanks to Jenni Squires & Leah Lovell
- Thanks to SRO Dana Wallace



2024-2025 ACTIVITY ASSIGNMENTS

(Updated as of 2.6.25)

Fall Athletics:

Cross Country	Head Coach Assistant Coach Assistant Coach	Melissa Pletcher Kylie Nielsen Les Knutson
Football	Head Coach Assistant Coach Assistant Coach 9 th Grade Coach 9 th Grade Coach 7 th /8 th Grade Coach 7 th /8 th Grade Coach 7 th /8 th 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 8 th Grade Coach 7 th 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 8 th Grade Coach 7 th 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 8 th Grade Coach 7 th 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	Craig Taylor Erin Elder Les Knutson Amanda Smith TBD Joe Fischenich
Golf	Head Coach Assistant Coach Volunteer Assistant	Paige Pigman TBD 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

CERTIFICATION OF MINUTES RELATING TO SPECIAL ELECTION

Issuer: Independent School District 177 (Windom), Minnesota

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on February 10, 2025 at 6:30 p.m. in the Windom City Council Chambers.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO DETERMINING THE NECESSITY OF
ISSUING GENERAL OBLIGATION BONDS AND CALLING A SPECIAL
ELECTION THEREON

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

WITNESS my hand officially as such recording officer on February 10, 2025.

School District Clerk

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

RESOLUTION RELATING TO DETERMINING THE NECESSITY OF
ISSUING GENERAL OBLIGATION BONDS AND CALLING A SPECIAL
ELECTION THEREON

BE IT RESOLVED by the School Board (the Board) of Independent School District 177 (Windom), Minnesota (the School District) as follows:

It is hereby found, determined and declared as follows:

1. The Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient to issue general obligation school building bonds of the School District in an aggregate amount not to exceed \$27,500,000 (the Bonds) for acquisition and betterment of school sites and facilities including, but not limited to, construction of an Athletic Complex and Fine Arts Center, and improvements to the locker room, gymnastics space, and wrestling room, pursuant to Minnesota Statutes, Chapter 475.

2. The projects described in paragraph 1 have been or will be submitted to the Commissioner of Education of the State of Minnesota (the Commissioner) for Review and Comment. Said projects and such submission are hereby approved by this Board. The actions of the School District's administration in applying to the Minnesota Department of Education for the Commissioner's Review and Comment and taking such other actions as necessary to comply with the provisions of Minnesota Statutes, Section 123B.71, as amended, are hereby directed, authorized, approved and ratified in all respects. The Board's determination to hold the election to authorize the issuance of the Bonds is contingent upon receiving: (a) a favorable Review and Comment; or (b) an unfavorable review and comment subject to the Board's reconsideration, by resolution, of construction of the projects and the Board's determination to proceed with such construction and approval by 60 percent of the voters voting in the election to approve the issuance of the Bonds, pursuant to Minnesota Statutes, Section 123B.70, Subdivision 4. When the Commissioner's Review and Comment is received, the Clerk is authorized and directed to publish a summary of the Review and Comment in a legal newspaper of general circulation in the School District not less than forty-eight (48) nor more than seventy (70) days before the special election date. The School District will hold a public meeting on the Review and Comment prior to the date of the election.

3. The question on the issuance of the Bonds shall be submitted to the qualified electors of the School District at a special election, which is hereby called and directed to be held on Tuesday, May 13, 2025, between the hours of 11:00 a.m. and 8:00 p.m.

4. The School District's combined polling places and the precincts served by the polling places, as established and designated by resolution of the Board pursuant to Minnesota Statutes, Section 205A.11, are hereby designated for this special election.

5. The Clerk is hereby authorized and directed to cause written notice of the special election to be: (a) provided to each County Auditor at least eighty-four (84) days before the date of the special election; (b) provided to the Commissioner at least seventy-four (74) days before the date of the special election; (c) posted at the administrative offices of the School District, for public inspection, at least ten (10) days before the date of the special election; and (d) published in the official newspaper of the School District once each week for at least two consecutive weeks, with the last publication being at least one week before the date of the special election. The Notice of Special Election shall be prepared in substantially the following form:

[The remainder of this page is intentionally left blank]

**NOTICE OF SPECIAL ELECTION
INDEPENDENT SCHOOL DISTRICT 177
(WINDOM), MINNESOTA**

NOTICE IS HEREBY GIVEN that a special election has been called and will be held in and for Independent School District 177 (Windom), Minnesota, on May 13, 2025, between the hours of 11:00 a.m. and 8:00 p.m. to vote on the following question:

**School District Question
Approval of School Building Bonds**

Shall the board of Independent School District No. 177 (Windom Public Schools), Minnesota be authorized to issue general obligation school building bonds in an amount not to exceed \$27,500,000 for acquisition and betterment of school sites and facilities including, but not limited to, construction of an Athletic Complex and Fine Arts Center, and improvements to the locker room, gymnastics space, and wrestling room?

**BY VOTING “YES” ON THIS BALLOT QUESTION, YOU ARE VOTING
FOR A PROPERTY TAX INCREASE**

The polling places and precincts served by the polling places for the special election will be as follows:

Windom Community Center,
1750 Cottonwood Lake Drive,
Windom, MN

This combined polling place serves all territory in Independent School District No.177 located in Cottonwood and Jackson Counties.

All qualified electors residing in the School District may cast their ballots at the polling place listed above during the polling hours specified above.

A voter must be registered to vote to be eligible to vote in the special election. Unregistered individuals may register to vote at the polling place on election day.

Dated: February 10, 2025.

BY ORDER OF THE SCHOOL BOARD

/s/ _____, Clerk

6. The Clerk is authorized and directed to acquire and distribute such election materials as may be necessary for the proper conduct of this special election. If an optical scan voting system is being used, the Clerk shall comply with the laws and rules governing the procedures and requirements for optical scan voting systems. The Clerk is authorized and directed to acquire and distribute such election materials and to take such other actions as may be necessary for the proper conduct of this special election and generally to cooperate with election authorities conducting any other elections on that date. The Clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with other elections, including entering into agreements with appropriate municipal and county officials regarding preparation and distribution of ballots or ballot cards, election administration, and cost sharing.


7. The Clerk is authorized and directed to cause a printed ballot for the question to be prepared in accordance with Minnesota Statutes, Section 205A.08, Subdivision 5 and the rules of the secretary of state for use at the special election. If an optical scan voting system is being used, the Clerk shall cause official ballots to be printed according to the format of ballots for optical scan voting systems provided by the laws and rules governing optical scan voting systems. The Clerk is further authorized and directed to cause a sample ballot to be posted in the administrative offices of the School District, for public inspection, at least four (4) days before the date of the special election and to cause two sample ballots to be posted at each polling place on the date of the special election and to cooperate with the proper election officials to cause ballots or ballot cards to be prepared for use at said election. The ballot shall be in substantially the following form, with such changes in form and instructions as may be necessary to accommodate the use of an optical scan voting system:

[The remainder of this page is intentionally left blank]

**Special Election Ballot
School District Ballot
Independent School District 177
(Windom), Minnesota**

May 13, 2025

Instructions to Voters

To vote, completely fill in the oval(s) next to your choice(s) like this: 

To vote for a question, fill in the oval next to the word "Yes" for that question.

To vote against a question, fill in the oval next to the word "No" for that question.

**School District Question
Approval of School Building Bonds**

- YES** Shall the board of Independent School District No. 177 (Windom Public Schools), Minnesota be authorized to issue general obligation school building bonds in an amount not to exceed \$27,500,000 for acquisition and betterment of school sites and facilities including, but not limited to, construction of an Athletic Complex and Fine Arts Center, and improvements to the locker room, gymnastics space, and wrestling room?
- NO**

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE

(Reverse side of ballot)

OFFICIAL BALLOT

May 13, 2025

Judge

Judge

(The ballot is to be initialed by two judges)

8. If the School District will be contracting to print the ballots for this special election, the Clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of \$1,000 is awarded for printing ballots, the printer shall, upon request, furnish in accordance with Minnesota Statutes, Section 204D.04 a sufficient bond, letter of credit or certified check acceptable to the Clerk in an amount not less than \$1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The Clerk shall set the amount of the bond, letter of credit or certified check in an amount equal to the value of the purchase.

9. At least forty-six (46) days before the special election, the Clerk shall prepare and have ready for use absentee ballots and shall mail absentee ballots to voters on the permanent absentee ballot list in accordance with Minnesota Statutes, Section 203B.04. Subdivisions 4 and 5.

10. The District Office, 1400 17th St., Windom, Minnesota, is hereby established as the location for absentee voting. Pursuant to Minnesota Statutes, 203B.081, the Clerk is instructed to provide this information to the Minnesota Office of the Secretary of State, Elections Division and indicate the location's office hours, days and times, highlighting any holiday breaks. Additionally, such absentee voting location information shall be posted on the District website until 8:00 p.m. on election day.

11. As required by Minnesota Statutes, Section 203B.121, the Board hereby establishes a ballot board to process, accept and reject absentee ballots at school district elections not held on the day of a statewide election and generally to carry out the duties of a ballot board as provided by Minnesota Statutes, Section 203B.121 and other applicable laws. The ballot board must consist of a sufficient number of election judges trained in the handling of absentee ballots. The ballot board may include deputy county auditors and deputy city clerks who have received training in the processing and counting of absentee ballots. The clerk or the clerk's designee is hereby authorized and directed to appoint the members of the ballot board. The clerk or the clerk's designee shall establish, maintain and update a roster of members appointed to and currently serving on the ballot board and shall report to the Board from time to time as to its status. Each member of the ballot board shall be paid reasonable compensation for services rendered during an election at the same rate as other election judges; provided, however, if a staff member is already being compensated for regular duties, additional compensation shall not be paid for ballot board duties performed during that staff member's duty day.

12. The Board shall appoint election judges and alternates in accordance with Minnesota Statutes, Section 204B.21. The appointments will be made at least twenty-five (25) days before the special election.

13. Pursuant to Minnesota Statutes, Section 206.83, the Clerk shall provide for testing of the optical scan voting system at least three (3) days before the voting equipment is used and shall cause notice of the time and place of the test to be published in the School District's official newspaper at least two (2) days before the test.

14. Pursuant to Minnesota Statutes, Section 206.85, Subdivision 1(6), where an electronic voting system is being used at a counting center, the Clerk shall cause notice of the exact location of the counting center to be published in a legal newspaper during the week preceding the week of election and in the newspaper of widest circulation the day preceding the election or, if the newspaper is only published weekly, once during the week preceding the election.

15. The special election shall be held and the returns made and canvassed in the manner prescribed by law and the Board shall meet on a date between the third day, May 16, 2025, and the tenth day, May 26, 2025, after the special election for the purpose of canvassing the results thereof.

16. Pursuant to Minnesota Statutes, Section 205A.07, Subdivision 3a, the Clerk is hereby instructed to notify the Commissioner of the results of the special election and to provide the certified vote totals for the ballot question in written form within fifteen (15) days after the results have been certified by the Board.

17. Pursuant to Minnesota Statutes, Section 211A.02, Subdivision 6, the Clerk is hereby instructed to make any campaign finance reports filed with the Clerk by campaign committees within seven (7) days after the special election available on the School District's web site as soon as possible, but no later than thirty (30) days after receipt of any such report. The Clerk is further instructed to provide the Campaign Finance and Public Disclosure Board with a link to the section of web site where such reports are made available. Such reports must remain available on the web site for four (4) years from the date first posted.

Upon vote being taken thereon, the following voted in favor thereof

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.

School District Question
Approval of School Building Bonds



YES

NO

Shall the board of Independent School District No. 177 (Windom Public Schools), Minnesota be authorized to issue general obligation school building bonds in an amount not to exceed \$27,500,000 for acquisition and betterment of school sites and facilities including, but not limited to, construction of an Athletic Complex and Fine Arts Center, and improvements to the locker room, gymnastics space, and wrestling room?

Achievement and Integration FY 2026 Budget Workbook

Use these instructions to create your district's annual Achievement and Integration (A&I) A&I budget. Please refer to the *Achievement Integration Budget Guide* on the A&I webpage for more information on A&I revenue and for the list of budget review criteria.

Do not delete pages from this workbook. That will disable the formulas on the *Expenditure Summary* page which calculates the percentage of expenditures (direct student service, prof development, admin) and also sums total expenditures by FIN code. You need to track of both as you create your budget.

- Program and fiscal staff should work together to create this budget, drawing on your respective knowledge of the strategies in your district's A&I plan, costs that aren't detailed in the plan but are necessary to implement those strategies, and school finance practices.
- **Proposed expenditures can be approved only for strategies included in a district's current MDE-approved A&I plan.**
- Expenditures to fund strategies included in a racially identifiable school (RIS) plan must be listed in the RIS tabs of this excel workbook.
- **Use the separate tabs for direct student services, PD, and Admin costs as explained in the A&I Budget Guide. The requirement for districts to use a certain percentage of revenue for each expenditure type is in A&I legislation and explained in the tabs of this budget workbook.**
- **Add lines to a worksheet by inserting rows *before* a revenue total line.** The revenue total lines are linked to a formula in the Expenditure Summary page. If you insert rows after them, your Expenditure Summary totals will be inaccurate.
- Add a **budget narrative** for each line item to document how proposed expenditures will fund activities in your district's MDE-approved A&I plan. **Do not copy your plan description into the budget.** Instead, describe what each expenditure will purchase. Then identify by name and number the activity in your plan that an expenditure will help fund. This info will provide expenditure detail not included in your A&I plan.
- List proposed FIN 313 (initial revenue) and FIN 318 (incentive revenue) expenditures on the separate tabs marked in the budget workbook. These are two different types of A&I aid and must be tracked separately.
- Find your district's aid entitlement estimate for A&I revenue in the Minnesota Funding Reports (MFR) section of MDE's Data Analytics webpage. Steps for finding that report are listed on the MDE A&I webpage.
- **Admin costs include salary and benefits for support staff and administrators that do not provide direct instruction to students in A&I activities. Admin costs also include things such as postage, rent, dues, memberships, printing charges.**
- Payments to other districts or to vendors should be listed as line items in the corresponding Direct Student Services, PD, or Admin tabs. **Use OBJ code 390 for payments to other districts.**
- **The budget narratives for proposed salary expenditures should include the following: percentage FTE and the name and number of the strategy in your district's A&I plan that the FTE is supposed to help implement.**

- Fringe benefits for positions that are part of the same plan strategy may be bundled by OBJ code. For example, if three staff are providing instruction for an A&I summer program, benefits for their hours working on that program may be listed in the same line item.
- Resubmit this workbook listing proposed and *actual* FY 2026 expenditures by December 1, 2026.
- Expenditure changes that increase total FIN code amounts and changes to the types of expenditures approved in the initial budget must be sent to MDE for review and approval by April 1, 2026.
- **Budgets are due to MDE by March 15, 2025. Board approval is optional. This means your board does not need to approve this budget before you submit it on March 15.**

How to Submit Your Budget

- 1) Submit your district's proposed FY26 budget by March 15, 2025 to mde.integration@state.mn.us.
- 2) Submit your district's budget as an excel file. No PDF's please.
- 3) Please save your budget using the file name *FY26 [District Name] A&I budget*.

Questions about submitting your budget? Contact one of MDE's A&I staff or email mde.integration@state.mn.us.

Use this workbook to list proposed expenditures of FY 2026 Achievement Integration (A&I) revenue. district's MDE-approved A&I plan. Each worksheet has a column where you will explain how each lin **instructions in the prior tab of this workbook.** For details on budget requirements, see the A&I Bud

District Name: Windom Public Schools
District ISD Number: 177
Superintendent: Jamie Frank
Partnering Districts: Jackson and Mountain Lake

Fiscal and program staff should work together to complete this budget. Please list those staff memb more detail is needed for the budget to be approved.

Program Staff: Jamie Frank
Phone: 507-831-6910
E-mail: jfrank@isd177.com

Fiscal Staff:
Phone:
Email:

If you have been notified by MDE that your district has one or more *Racially Identifiable Schools*, ple

Find the amount of Achievement and Integration (A&I) revenue your district may be eligible to receive in FY 20 district's Integration Revenue Reports listed online in the Minnesota Funding Reports. These are estimates base These estimates will be adjusted to reflect actual FY26 enrollment. Directions for finding Integration Revenue r

Total Initial Revenue (FIN 313)
Total Incentive Revenue (FIN 318)
TOTAL A&I REVENUE

CERTIFICATION STATEMENT

We certify that the budget information submitted for our school district to the Minnesota Department of Education (MDE) is an ac Achievement & Integration budget as approved by the school board.

Board Approval Date _____
School Board Chair Joel Bordewyk

Superintendent Jamie Frank

This certification statement is not required in legislation or by the Minnesota Department of Education.

FOR MDE USE ONLY

Approved Initial Revenue: _____ **Approved Incentive Reve**

MDE Approval: _____ **Date:** _____

Migration Revenue Worksheet

. All expenditures must support strategies in your
ne item is intended to fund a strategy. **Please use the**
lget Guide on the A&I webpage.

ers below. Both will be contacted if changes or

Peggy Peffer

507-832-8734

ppfeffer@isd177.com

Please list those schools here:

26 and enter it below. See lines 12 and 13 in your
ed on enrollment projections and A&I funding formulas.
reports online are posted to the A&I website.

\$	184,383.46
\$	12,704.00
\$	197,087.46

accurate and complete representation of the fiscal year 2026

Date _____

Date _____

Revenue: _____

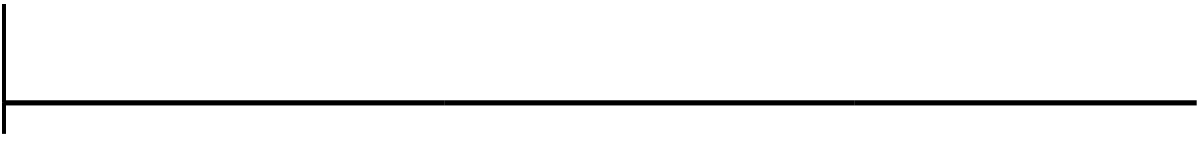
District Number: 177

Proposed Budget		
		Proposed Budget Ratios
Direct Services to Students must equal at least 80% of total revenue	\$197,087.46	100.00%
Professional Development may equal no more than 20% of total revenue	\$0.00	0.00%
Administrative/Indirect may equal no more than 10% of total revenue	\$0.00	0.00%
Total Proposed Revenue:	\$197,087.46	
Total Amount Proposed FIN 313	\$147,383.46	
Total Amount Proposed FIN 318	\$12,704.00	

Amending Line Items To amend line items in this budget after it's been approved by MDE, strike the the line you want to change (make sure the new row is above the total revenue line). Add a new dol with the color highlight function. Explain the change in the comments box at the bottom of the tab.

UFARS Corrections You do not need to submit an amended budget to MDE in order correct UFARS c Expenditure report. Add a note to explain the correction. See the A&I Gudget Guide for more detail:

Comments:



**Integration Budget
Summary**

District Name: Windom Public Schools		
Actual Expenditures		
		Actual Budget Ratios
DSS At least 80% of total expenditures	\$0.00	#DIV/0!
Professional Development No more than 20% of total expenditures	\$0.00	#DIV/0!
Admin/Indirect No more than 10% of total expenditures	\$0.00	#DIV/0!
Total Revenue Expended:	\$0.00	
Improvement Planning Expenditures	19%	#DIV/0!
Districts must use up to 20% of integration revenue to implement an improvement plan (Minn. Stat. 124D.862 subd. 8 (c) 2).		

Use the approved dollar amount and related budget narrative. Insert a row below the dollar amount and narrative to the row you just added. Then highlight both lines.

Use the correct codes. Instead, make UFARS corrections when you submit your Actuals on when to amend your MDE-approved budget.

--



Improvement Funding Directions

Only districts that did not meet the goal of your annual integration revenue to fund

Step 1) Complete the DSS, PD and Admin tabs for FIN 313 and 318. Step 2) Copy and paste li

- Copy line items totaling up to 20% of your total proposed revenue. That percentage will be ca
- The line items you copy may be either FIN 313 or FIN 318 depending upon how you're fundir

What is an improvement strategy? Strategies that were 1) not in your prior plan, or 2) strateg improvement process like the one described in the A&I Improvement Planning Guide. The stra changed in some way that increases the liklihood of meeting the goals in your district's curren

Line Item Description	UFARS Code Required				Budgeted Amt
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.					List the total amount budgeted for this line item.

Direct Student Services

Licensed Instructional Interventionist - SALARY	5	107	313	140	\$	37,000.00
-------------------------------------------------	---	-----	-----	-----	----	-----------

Professional Development

Administrative Costs

Total Improvement Funding:	\$37,000.00
-----------------------------------	--------------------

Comments:



s in their last plan after three years should complete this tab. If you didn't meet your goals, you should describe the improvement strategies.

Line items that will fund improvement strategies into one of the sections below.

Amounts are calculated for you on the Expenditures Summary tab.

Enter your improvement strategies.

Strategies that you've adjusted and kept in your current A&I plan, and 3) strategies developed using new strategies should be different from the ones in your prior plan because they are either new to your current plan.

Actual Amount	Budget Narrative - Which strategy in your A&I plan does each line item fund?	
Resubmit this workbook with actual FY26 expenditures by 12/1/26.	Describe what will be purchased, i.e. food, transportation, salary costs, etc. Your brief description should make it clear how the expenditure will help implement a strategy. Do not copy the strategy description from your plan.	Goal #
	SALARY for intervention teachers 2 FTE. Any costs for staffing that exceeds integration revenue will be made up with district general fund resources.	#1 & #2
\$0.00		

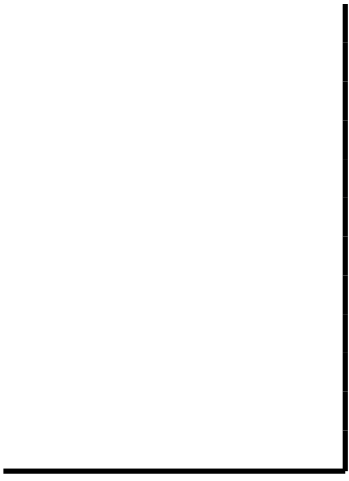
you must use up to 20% of

an equity-centered
ur A&I work or have been

e item support and how?

Strategy # and Name

#s 1-2. Hire HQ Teachers and
Paras for instruction in Reading &
Math and Inter district racial/ethnic
awareness & acceptance



District Number: 177

District Name: Windom Public Schools

80% Direct Services to Students

 List proposed **FIN 313** expenditures for Direct Student Services below. **At least 80% of a district's pr**
MDE-approved A&I plan that provide direct services to students. Read the A&I Budget Guide on th

UFARS Title	UFARS Code Required				Budgeted Amount
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.					List the total amount budgeted for this line item.
Licensed Instructional Interventionist - SALARY	005	107	313	140	\$100,000.00
Licensed Instructional Interventionist - FICA	005	107	313	210	\$7,537.46
Licensed Instructional Interventionist - TRA	005	107	313	218	\$8,750.00
Licensed Instructional Interventionist - HEALTH INSURANCE	005	107	313	220	\$25,000.00
Licensed Instructional Interventionist - LIFE INSURANCE	005	107	313	230	\$96.00
Licensed Instructional Interventionist - 403B DEF COMP PLAN	005	107	313	250	\$2,500.00
Licensed Instructional Interventionist - EMPLOYER SPONSORED HRA	005	107	313	251	\$500.00

Integration Activity	005	107	313	305/390	\$3,000.00
			313		
			313		
			313		
			313		
			313		
			313		
FIN 313 TOTAL					\$147,383.46

*Insert lines **above** the FIN 313 TOTAL line to include those dollar amounts in proposed and approved*

Improvement Funding Copy line items for improvement strategies and paste them into the Direct :

Comments:

Integration Budget

Proposed expenditures must be used for strategies in a district's A&I plan. See the MDE website for details.

Actual Amt	Budget Narrative - Which strategy in your A&I plan does it support and how?	
Resubmit this budget with actual FY26 expenditures by 12/1/26.	Use this column to describe what will be purchased to implement your A&I strategies, i.e. food, transportation, salary costs, etc. Your brief description should make it clear how the expenditure will help implement the strategy. <i>Do not copy the strategy description from your plan.</i>	Goal #
	SALARY for intervention teachers 2 FTE. Any costs for staffing that exceeds integration revenue will be made up with district general fund resources.	#1 & #2
	FICA for intervention teachers 2 FTE. Any costs for staffing that exceeds integration revenue will be made up with district general fund resources.	#1 & #2
	TRA for intervention teachers 2 FTE. Any costs for staffing that exceeds integration revenue will be made up with district general fund resources.	#1 & #2
	HEALTH INS for intervention teachers 2 FTE. Any costs for staffing that exceeds integration revenue will be made up with district general fund resources.	#1 & #2
	LIFE INSURANCE for intervention teachers 2 FTE. Any costs for staffing that exceeds integration revenue will be made up with district general fund resources.	#1 & #2
	403B DEF COMP PLAN' for intervention teachers 2 FTE. Any costs for staffing that exceeds integration revenue will be made up with district general fund resources.	#1 & #2
	EMPLOYER SPONSORED HRA for intervention teachers 2 FTE. Any costs for staffing that exceeds integration revenue will be made up with district general fund resources.	#1 & #2



each line item support and

Strategy # and Name

#s 1-2. Hire HQ Teachers and Paras for instruction in Reading & Math and Inter district racial/ethnic awareness & acceptance

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#s 1-2. Hire HQ Teachers and Paras for instruction in Reading & Math and Inter district racial/ethnic awareness & acceptance

#s 2. Inter district racial/ethnic awareness and acceptance

District Number: 177

District Name: Windom Public Schools

80% Direct Services to Students

List proposed **FIN 318** expenditures for Direct Student Services below. At least 80% of a district's proposed direct services to students. **Incentive revenue may be used to fund strategies that decrease racial achievement gaps.** Guide on the MDE website for details.

UFARS Title	UFARS Code Required				Budgeted Amount
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.					List the total amount budgeted for this line item.
Licensed Teacher - SALARY	005	107	318	185	\$7,904.00
Licensed Teacher - FICA	005	107	318	210	\$605.00
Licensed Teacher- TRA	005	107	318	218	\$695.00
Intervention MATERIALS	005	107	318	430/390	\$3,500.00
			318		

			318		
			318		
FIN 318 TOTAL					\$12,704.00

*Insert lines **above** the FIN 318 TOTAL line to include those dollar amounts in proposed and approved*

Improvement Funding Copy line items for improvement strategies and paste them into the Direct

Comments:

Integration Budget

Reduce Enrollment Disparities

Proposed expenditures must be used for strategies included in the district's MDE-approved A&I plan and economic enrollment disparities in classes, schools, some programs, or between districts.

Actual Amount	Budget Narrative - Which strategy in your A&I plan does each how?	
Resubmit form with actual FY26 expenditures by 12/1/26.	Use this column to describe what will be purchased to implement your A&I strategies, i.e. food, transportation, salary costs, etc. Your brief description should make it clear how the expenditure will help implement the strategy. <i>Do not copy the strategy description from your plan.</i>	Goal #
	Staff SALARIES for Math and Reading Camp	#4
	Staff SALARIES for Math and Reading Camp	#4
	Staff SALARIES for Math and Reading Camp	#4
	Staff SALARIES for Math and Reading Camp	#4

\$0.00		

Revenue totals.

Student Services section of the Improvement Planning tab.

&I plan which provide
icts. Read the A&I Budget

h line item support and

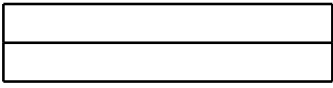
Strategy # and Name

#s 1-2-3. Hire HQ Teachers and Paras for instruction in Reading & Math and Inter district racial/ethnic awareness & acceptance and summer incentive program/summer Math and Reading Academy

#s 1-2-3. Hire HQ Teachers and Paras for instruction in Reading & Math and Inter district racial/ethnic awareness & acceptance and summer incentive program/summer Math and Reading Academy

#s 1-2-3. Hire HQ Teachers and Paras for instruction in Reading & Math and Inter district racial/ethnic awareness & acceptance and summer incentive program/summer Math and Reading Academy

#s 1-2-3. Hire HQ Teachers and Paras for instruction in Reading & Math and Inter district racial/ethnic awareness & acceptance and summer incentive program/summer Math and Reading Academy



District Number:

n/a

District Name:

20% Professional Development

List all proposed **FIN 313** expenditures for professional development below. **No more than 20%** of the total budget must directly support strategies in a district's MDE-approved A&I plan. Read the A&I Budget C

UFARS Title	UFARS Code Required				Budgeted Amount
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.			313		List the total amount budgeted for this line item.
			313		
			313		
			313		
			313		
			313		
			313		
			313		
FIN 313 TOTAL					\$0.00

Add lines above the FIN 313 TOTAL line to include those dollar amounts in proposed and appr

Improvement Funding Copy line items for improvement strategies and paste them into the P

Comments:

Integration Budget

sts

0% of this budget's total revenue may be proposed or used for these costs. All training fun
 Guide on the MDE website for details.

Actual Amount	Budget Narrative - Which strategy in your A&I plan does each	
Resubmit form with actual FY26 expenditures by 12/1/26.	Use this column to describe what will be purchased to implement your A&I strategies, i.e. food, transportation, salary costs, etc. Your brief description should make it clear how the expenditure will implement the strategy. <i>Do not copy the strategy description from your plan.</i>	Goal #
\$0.00		

oved revenue totals.

Professional Development section of the Improvement Planning tab.

vided through this budget

ch line item support and

Strategy # and Name



**FY 2026 Achievement and Inter
Professional Development Costs to**

District Number:

District Name:

20% Professional Development

List proposed **FIN 318** expenditures for professional development below. No more than 20% of total professional development costs may be used for strategies that decrease racial and economic enrollment disparities in classes, schools, or districts.

UFARS Title	UFARS Code Required				Budgeted Amt
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.			318		List the total amount budgeted for this line item.
			318		
			318		
			318		
			318		
FIN 318 TOTAL					\$0.00

Add lines **above** the **FIN 318 TOTAL** line to include those dollar amounts in proposed and approved.

Improvement Funding Copy line items for improvement strategies and paste them into the comments section.

Comments:

Integration Budget

Reduce Enrollment Disparities

0% of this budget's total revenue may be proposed or used for these costs. **Incentive revenue programs, or between districts.** Read the A&I Budget Guide on the MDE website for more information.

Actual Amt	Budget Narrative - Which strategy in your A&I plan does each expenditure support?	
Resubmit form with actual FY26 expenditures by 12/1/26.	Use this column to describe what will be purchased to implement A&I strategies, i.e. food, transportation, salary costs, etc. Your brief description should make it clear how the expenditure will implement the strategy. <i>Do not copy the strategy description from your plan.</i>	Goal #
\$0.00		

Approved revenue totals.

the Professional Development section of the Improvement Planning tab.

Revenue may be used to fund
more details.

Each line item support and

Strategy # and Name

District Number:

District Name:

10% Admin/Indirect Costs

List proposed Administrative/Indirect **FIN 313** expenditures below. **No more than 10% of this**

UFARS Title	UFARS Code Required				Budgeted Amount
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.			313		List the total amount budgeted for this line item.
			313		
			313		
			313		
			313		
			313		
FIN 313 Total					\$0.00

Add lines **above** the **FIN 313 TOTAL** line to include those dollar amounts in proposed and approved

Improvement Funding Copy line items for improvement strategies and paste them into the **A**

Comments:

Integration Budget

S

budget's total revenue may be proposed or used for administrative or indirect costs. Read the A&I Budget

Actual Amount	Budget Narrative - Which strategy in your A&I plan does each line item support and		
Resubmit form with actual FY26 expenditures by 12/1/26.	Use this column to describe what will be purchased to implement A&I strategies, i.e. food, transportation, salary costs, etc. Your brief description should make it clear how the expenditure will implement the strategy. <i>Do not copy the strategy description from your plan.</i>	Goal #	Strategy # and Name
	\$0.00		

proved revenue totals.

Admin/Indirect section of the Improvement Planning tab.

District Number:

District Name:

10% Admin/Indirect Costs

List proposed **FIN 318** Administrative/Indirect expenditures below. **No more than 10% of this Incentive revenue may be used to fund strategies that decrease racial and economic enrollment.**

UFARS Title	UFARS Code Required				Budgeted Amount
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.			318		List the total amount budgeted for this line item.
			318		
			318		
			318		
			318		
			318		
FIN 318 Total					\$0.00

Add lines **above** the FIN 318 TOTAL line to include those dollar amounts in proposed and approved.

Improvement Funding Copy line items for improvement strategies and paste them into the

Comments:

Integrated Integration Budget

Strategies to Reduce Enrollment Disparities

This budget's total revenue may be proposed or used for administrative or indirect costs. Do not use for enrollment disparities in classes, schools, some programs, or between districts. Read the A&I plan for more information.

Actual Amount	Budget Narrative - Which strategy in your A&I plan does e	
Resubmit form with actual FY26 expenditures by 12/1/26.	Use this column to describe what will be purchased to implement A&I strategies, i.e. food, transportation, salary costs, etc. Your brief description should make it clear how the expenditure will implement the strategy. <i>Do not copy the strategy description from your plan.</i>	Goal#
\$0.00		

Approved revenue totals.

Admin/Indirect section of the Improvement Planning tab.



FY 2026 Achievement and Racially Identifiable Schools:

District Number:

District Name:

80% Direct Services to Students

List proposed **FIN 313** expenditures for Direct Student Services for your district's Racially Identifiable Schools.

UFARS Title	UFARS Code Required				Budgeted Amount
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.					List the total amount budgeted for this line item.
			313		
			313		
			313		
			313		
			313		
			313		
			313		
			313		
FIN 313 TOTAL					\$0.00

Add lines **above** the **FIN 313 TOTAL** line to include those dollar amounts in proposed and approved.

Improvement Funding Copy line items for improvement strategies and paste them into the Direct Student Services section.

Comments:

and Integration Budget

: Direct Student Services Costs

n/a

Available School(s) below. **At least 80% of a district's proposed expenditures must be used**

Actual Amount	Budget Narrative - Which strategy in your A&I plan does each expenditure support?	
Resubmit form with actual FY26 expenditures by 12/1/26.	Use this column to describe what will be purchased to implement A&I strategies, i.e. food, transportation, salary costs, etc. Your brief description should make it clear how the expenditure will implement the strategy. <i>Do not copy the strategy description from your plan.</i>	Goal #
\$0.00		

ed revenue totals.

ect Student Services section of the Improvement Planning tab.



**FY 2026 Achievement and Integ
Racially Identifiable Schools: Direct**

District Number:

District Name:

80% Direct Services to Students

List proposed FIN 318 expenditures for Direct Student Services for your Racially Identifiable School

UFARS Title	UFARS Code Required				Budgeted Amount
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.					List the total amount budgeted for this line item.
			318		
			318		
			318		
			318		
			318		
FIN 318 TOTAL					\$0.00

Add lines **above** the FIN 318 TOTAL line to include those dollar amounts in proposed and approved

Improvement Funding Copy line items for improvement strategies and paste them into the Direct

Comments:

gration Budget

Student Service Costs to Reduce Enrollment Disparities

ool(s) below. At least 80% of a district's proposed expenditures must be used for strategies that provide direct

Actual Amount	Budget Narrative - Which strategy in your A&I plan does each line item support and		
Resubmit form with actual FY26 expenditures by 12/1/26.	Use this column to describe what will be purchased to implement A&I strategies, i.e. food, transportation, salary costs, etc. Your brief description should make it clear how the expenditure will implement the strategy. <i>Do not copy the strategy description from your plan.</i>	Goal #	Strategy # and Name
	\$0.00		

ed revenue totals.

ect Student Services section of the Improvement Planning tab.

Racially Identifiable Schools: Profess

District Number:

District Name:

20% Professional Development

On this worksheet list proposed FIN 313 expenditures for professional development for you

UFARS Title	UFARS Code Required				Budgeted Amount
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.			313		List the total amount budgeted for this line item.
			313		
			313		
			313		
			313		
			313		
			313		
			313		
FIN 313 TOTAL					\$0.00

Add lines *above* the FIN 313 TOTAL line to include those dollar amounts in proposed and app

Improvement Funding Copy line items for improvement strategies and paste them into the

Comments:

Integration Budget

Professional Development Costs

for district's Racially Identifiable School(s). **No more than 20% of a district's proposed expenditures may be used**

Actual Amount	Budget Narrative - Which strategy in your A&I plan does each line item support and		
Resubmit form with actual FY26 expenditures by 12/1/26.	Use this column to describe what will be purchased to implement A&I strategies, i.e. food, transportation, salary costs, etc. Your brief description should make it clear how the expenditure will implement the strategy. <i>Do not copy the strategy description from your plan.</i>	Goal #	Strategy # and Name
\$0.00			

proved revenue totals.

Direct Student Services section of the Improvement Planning tab.

District Number:

District Name:

20% Professional Development

List proposed **FIN 318** expenditures for professional development for your district's Racially

UFARS Title	UFARS Code Required				Budgeted Amount
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.			318		List the total amount budgeted for this line item.
			318		
			318		
			318		
			318		
FIN 318 TOTAL					\$0.00

Add lines **above** the **FIN 318 TOTAL** line to include those dollar amounts in proposed and ap

Improvement Funding Copy line items for improvement strategies and paste them into th

Comments:

gration Budget

Professional Development Costs to Reduce Enrollment Disparities

Identifiable School(s) below. No more than 20% of a district's total proposed expenditures

Actual Amount	Budget Narrative - Which strategy in your A&I plan does each expenditure address?	
Resubmit form with actual FY26 expenditures by 12/1/26.	Use this column to describe what will be purchased to implement A&I strategies, i.e. food, transportation, salary costs, etc. Your brief description should make it clear how the expenditure will implement the strategy. <i>Do not copy the strategy description from your plan.</i>	Goal #
\$0.00		

Approved revenue totals.

See Direct Student Services section of the Improvement Planning tab.

ures may be used for PD

ach line item support and

Strategy # and Name

District Number:

District Name:

10% Admin/Indirect Costs

List proposed Administrative/Indirect **FIN 313** expenditures for your district's Racially Identifiable Schools

UFARS Title	UFARS Code Required				Budgeted Amount
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.			313		List the total amount budgeted for this line item.
			313		
			313		
			313		
			313		
FIN 313 Total					\$0.00

Add lines **above** the FIN 313 TOTAL line to include those dollar amounts in proposed and approved

Improvement Funding Copy line items for improvement strategies and paste them into the

Comments:

and Integration Budget

: Adminstrative/Indirect Costs

ifiable School(s) below. **No more than 10% of of your total revenue may be budgeted or used for**

Actual Amount	Budget Narrative - Which strategy in your A&I plan does each line item support and		
Resubmit form with actual FY25 expenditures by 12/1/25.	Use this column to describe what will be purchased to implement A&I strategies, i.e. food, transportation, salary costs, etc. Your brief description should make it clear how the expenditure will implement the strategy. <i>Do not copy the strategy description from your plan.</i>	Goal #	Strategy # and Name
\$0.00			

proved revenue totals.

: Direct Student Services section of the Improvement Planning tab.

District Number:

District Name:

10% Admin/Indirect Costs

List proposed **FIN 318** Administrative/Indirect expenditures for your district's Racially Identifiable Schools.

UFARS Title	UFARS Code Required				Budgeted Amount
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.			318		List the total amount budgeted for this line item.
			318		
			318		
			318		
			318		
			318		
			318		
FIN 318 Total					\$0.00

Add lines **above** the **FIN 318 TOTAL** line to include those dollar amounts in proposed and approved.

Improvement Funding Copy line items for improvement strategies and paste them into the

Comments:

and Integration Budget

: Administative/Indirect Costs to Reduce Enrollment Disparities

able School(s) below. No more than 10% of of your total revenue may be budgeted or used for administ

Actual Amount	Budget Narrative - Which strategy in your A&I plan does each line item	
Resubmit form with actual FY26 expenditures by 12/1/26.	Use this column to describe what will be purchased to implement A&I strategies, i.e. food, transportation, salary costs, etc. Your brief description should make it clear how the expenditure will implement the strategy. <i>Do not copy the strategy description from your plan.</i>	Goal #
\$0.00		

roved revenue totals.

Direct Student Services section of the Improvement Planning tab.

