



# Windom Area Schools

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

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

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

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

WWW.WINDOM.K12.MN.US

## March 10, 2025 Regular Board Meeting

Windom City Council Chamber

444 9th Street

Windom, MN 56101

March 10, 2025

6:30 PM

Live at [Media SB22](#) on youtube

1. Call to order  
Joel Bordewyk
2. The Pledge of Allegiance  
Joel Bordewyk
3. Approval of Agenda (revise as necessary)  
Joel Bordewyk
4. Acceptance of Donations  
Joel Bordewyk
5. Open Forum
6. Discussion of Commissioner's Review and Comment on Proposed Building Bonds -  
Informational  
Jamie Frank  
The Commissioner of Education gave a positive response to the Review and Comment for the Arts and Athletics Project. This agenda item serves as the requirement to publicly discuss the response.
7. Approval of Consent Agenda
  - **Minutes from February 10 and February 24, 2025**
  - **Bills and Wires Transfers**
  - **Treasurer Report**
  - **Approve resignation from Paraprofessional Rosa Melgoza effective Friday, February 28, 2025.**
  - **Approve resignation from Tylor Kruse as Junior High Softball Coach effective February 26, 2025.**
  - **Approve resignation from Eric Hanson as 7th/8th Grade Football Coach at the end of the 2024-2025 sports season.**
  - **Approve verbal resignation from Rachael Caspers as 10 Month Secretary effective February 24, 2025.**
  - **Approve resignation from Holly Anderson as Human Resources and Financial Assistant effective March 14, 2025.**

- **Approve retirement of Marlene Johnson, Elementary Special Education Teacher, effective the end of the 2024-2025 school year.**
- **Approve retirement of Paraprofessional Julie Diemer on September 30, 2025.**
- **Approve hiring Tiffany Strom as 7.25 Paraprofessional effective March 10, 2025.**
- **Approve hiring Gina Freiwald as ECFE Parent Educator (Spring Session-9 weeks, 1 night per week) effective March 3, 2025.**
- **Approve hiring Jessica Matt as ECFE Parent Educator (Spring Session-9 weeks, 1 night per week) effective March 6, 2025.**
- **Approve hiring Kaila Domeier as 6.2 Paraprofessional effective March 3, 2025.**
- **Approve hiring Erin Sebring as 6.5 Behavior Intervention Paraprofessional effective March 3, 2025.**
- **Approve hiring Rachel Minion as Early Childhood Special Education Teacher effective the 2025-2026 school year.**
- **Approve FMLA #25-22 beginning on approximately May 12, 2025 and continuing through approximately May 30, 2025 for a total of approximately 3 weeks.**
- **Approve Medical Leave of Absence #25-23 beginning on February 24, 2025 through possibly the end of school year.**

8. Approve the hiring and a 3-year contract (FY25, FY26, FY27) of Holly Anderson, Business Manager/Director of Finance, effective March 17, 2025.

Joel Bordewyk

9. Administrative Report - Preschool - Elementary  
Corey Barfknecht

10. Administrative Report Middle School - Grades 5-8  
Dane Nielsen

11. Administrative Report - High School - Grades 9-12  
Bryan Joyce

12. Superintendent Report  
Jamie Frank

13. Board of Education Report

14. Approve updated Activity Assignments  
Joel Bordewyk

15. Approve Fundraising Requests  
Joel Bordewyk

Windom FFA Teacher, Nichole Hass would like to have 2 fundraisers approved:

1. Simply Sweet Cheesecakes, March 5th- 21st, 2025. Members will be selling Simply Sweet Cheesecakes to the local community as a fundraiser towards the Windom FFA chapter. Students will begin selling the beginning of March and will end by the middle of March. Delivery will be the week before Easter in April.

2. Bake Sale, March 8th, 2025 at the Farm and Home Show. Our members will be selling baked

goods to the community to raise funds for our chapter. The funds will help pay for registration fees towards FFA State Convention, along with costs towards attending State Convention for members who need a financial sponsor.

16. Approve Resolution 03102025B calling for a Public Hearing on Proposed Tax Abatement for New Residential Project-1663 17th Street, Windom, MN 56101
17. Approve Notice of Public Hearing for Tax Abatement for 1663 17th Street, Windom, MN 56101 at 6:30pm  
Joel Bordewyk  
A Public Hearing Date has been set for March 24, 2025, at 6:30pm during the School Board Meeting at the City Hall Council Chambers.
18. Approve Fireworks on school grounds at the Middle High School on June 14 for Riverfest - Action.  
Jamie Frank  
The Windom Chamber of Commerce has asked if the school board would approve moving the fireworks back to school property for Riverfest on June 14, 2025 as had been previously done. Once approved, WAS will be listed as an additional insured on the J&M Displays Insurance Certificate.
19. Approve the SWWC 2025-2026 Contract - Action  
Jamie Frank
20. Approve CKLA Curriculum Purchase for the Elementary - Action  
Chairperson
21. Approve Frogstreet Curriculum Purchase for Bridges Preschool - Action  
Chairperson
22. Approval of the Development of Windom Schools Educational Foundation - Action  
Jamie Frank  
An educational foundation would allow givers to donate tax-free toward enhancements to the educational experience at WAS.  
Our next steps are to file for an EIN number, Articles of Incorporation, and 501(c)(3). There will be small filing costs for this, so I will need the board's blessing tonight to begin the process of establishing an Educational Foundation to enhance the future of Windom Area Schools.
23. Review of Policies - Informational  
Matt Steffen
24. Additional items for the board  
Joel Bordewyk
25. Closed Session to Discuss Negotiation Strategies per M.S. 13D.03
26. 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 voting, the resolution passed unanimously.

**Backpack Program:**

- \$55.00 from Bethany Lutheran Church for the Elementary Weekend Backpack Program

**Eagle Achievement Projects:**

- \$50.00 from Hammer's Furniture and Flooring for Spencer Kleven's Eagle Achievement Project.
- \$100.00 from Midwest Ag Advisors for Morgan Johnson and Harriet Lohse's Eagle Achievement Project.

**Speech Program:**

- \$100.00 from Anonymous for the Speech Program.
- \$40.00 from Jessica Sell for the Speech Program.

**FFA Program:**

- \$250.00 from Windom Farm Service (for the FFA Program.)
- \$1,250.00 from Asmus Farm Supply Inc. (for the FFA Program.)
- \$100.00 from Midwest Ag Advisors (for the FFA Program.)
- \$1,518.00 from Midway USA Foundation (for the FFA Program.)
- \$1,477.25 from Windom Ag Advisory Committee/Windom FFA Foundation for the purchase of FFA shirts.

## Description of Proposed School Construction Project

Windom Public School District, ISD #0177-01, is proposing a single question referendum on May 13, 2025, that would authorize \$27.5 million in bonding authority to finance facility and site improvements at the middle/high school. The largest project components are building additions that would house an auditorium and a gymnastics gymnasium. Other proposed facility improvements include renovations to the existing locker room area and wrestling room. Proposed site improvements focus on outdoor athletic upgrades and include: an artificial turf field for the stadium, a building to house concessions, locker rooms and restrooms; a soccer field, football practice fields, ballfields and a new track.

The projects proposed would be scheduled for completion in calendar years 2026 and 2027. Cost estimates by project component are as follows:

<b>Project Cost Estimates</b>			
<u>High School Building Improvements:</u>		<u>Outdoor Athletic Upgrades:</u>	
Auditorium Addition	\$9,934,700	Artificial Turf Field	\$4,532,927
Gymnastics Addition	\$2,719,804	Track Replacement	\$1,035,139
Wrestling Room	\$1,379,998	Additional Parking Lots	\$356,757
Locker Room Renovations	\$782,408	Ballfields	\$1,091,026
Site Upgrades	\$420,608	Football / Soccer Fields	\$310,742
Fees, Permits & Contingencies	\$2,580,755	Fees, Permits & Contingencies	\$1,215,781
	<b>\$17,818,273</b>		<b>\$8,542,372</b>
<u>Other Project Costs:</u>			
Capitalized Interest	\$687,500		
Bond Issuance	\$847,265	<b>Total Project Costs</b>	<b>\$27,895,410</b>
	<b>\$1,534,765</b>		

The district has supplied operational cost estimates for the proposed projects and is aware that the artificial turf field would require regular maintenance, along with the purchase of new equipment, to clean, monitor surface hardness, replenish rubber crumbs on the field; and that the artificial turf surface will need to be replaced every 10-12 years at a cost of around \$500,000. The proposed projects appear to be in the long-term interest of the school district.

If the bond referendum is successful and bonds are sold, the debt service on the bonds will be eligible for debt service equalization under Minnesota Statutes, section 123B.53, subdivision 3, if the bond schedule is approved. The amount of debt service equalization aid, if any, the district receives is determined annually and is dependent upon property wealth, student population, and other statutory requirements

### Review and Comment Statement

Based on the department's analysis of the school district's required documentation and other pertinent information from sources of the Minnesota Department of Education, the Commissioner of Education provides a positive review and comment.

### Additional Information is Available

Persons desiring additional information regarding this proposal should contact the school district superintendent's office.



Willie L. Jett II  
Commissioner

February 25, 2025

## Minutes- Regular Meeting February 10, 2025

The Windom Board of Education met in regular session on Monday, February 10, 2025, at 6:30 p.m. in the Windom City Council Chambers.

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

Absent: Joel Bordewyk

Angie Klassen opened the meeting with the Pledge of Allegiance.

MSP Jones/Miller to approve the agenda as presented.

MSP Mews/Jones to approve the list of donations.

No one for open forum.

MSP Miller/Mews to approve Consent Agenda.

MSP Miller/Mews to approve DTISIM to do 3D Mapping to decrease emergency response time.

MSP Steffen/Mews to approve the request from Band Director, Jamie Pohlmann for band students to sell Lotzza Motzza pizza March 10-24, 2025 with a delivery date of April 15<sup>th</sup>. Students will make 40% profit for their Music Trip Accounts.

Corey Barfknecht presented the Elementary report. Semester 2 has started. Teachers are working through LETRS training, and most are set to finish by the end of the year. Family Engagement Night will be held February 11, Angie Geesman and Caitlin Gilbertson will be presenting on Child Development. SRO Appreciation is February 15<sup>th</sup>-many thanks to Officer Dana for all her support. Kindergarten Registration is coming up in March so be looking for that information to be coming out. He thanked School Counselor, Cassie Muske for all her hard work and support. He was happy to report that there were nearly as many Positive Office Referrals as there were Negative Office Referrals to date.

Dane Nielsen presented the Middle School report. School Counselor's week was February 3-7. We have two great school counselors in the Middle/High School, Leah Lovell and Jenni Squires. Mandie Borer and the food service staff have been doing a great job and commended them on providing great meals, smiles and guidance to students and staff. The STAR winter testing window has closed, progress was made in both reading and math for the middle school students. There will be Staff Inservice on February 14 which will feature round 2 of MSHS teacher staff development in reading strategies from Tracey Frederick-Corcoran. There will be no school on February 17 due to President's Day.

Bryan Joyce presented the High School report. Class meetings were held with 9-12<sup>th</sup> graders to restate expectations. He presented detailed information on attendance/tardies and grades. The CEO investor thank you breakfast was great and well attended. The Freshman Academy trip will be held on February 26<sup>th</sup> visiting Minnesota West campuses in Worthington and Jackson.

ACT prep courses have started. Winterfest week was a success. He thanked Jenni Squires and Leah Lovell for all their help as school counselors. They do a lot to help our students. Also, SRO appreciation day is coming up many thanks to Officer Dana Wallace.

Jamie Frank presented her superintendent report. February enrollment is up by 1 student from last month. The Review and Comment was sent to the Department of Education on December 23<sup>rd</sup>. They have 60 days to review it. Planning for 2025-2026 school year as begun. Administration has been working to identify needs, paying attention to class sizes, caseload for sped teachers and other programming needs. Peggy is working on the budget, the application for VPK funding is completed, Dane is working on ADSIS application, the A&I budget is complete, and Pathway II Preschool Scholarships will be the next application to complete. She thanked everyone who has a hand in helping with the various grants and applications. Liz Deen, the Director of Teaching and Learning with SWWC, has heard about the great initiatives that Windom has in action. She came last week to observe UFLI and Avid from different staff members. A big thank you to KDOM and the Citizen for all their positive coverage for the school district.

MSP Miller/Jones to approve the updated list of Activity Assignments.

MSP Mews/Steffen to approve and additional Special Education Teacher for the Elementary School for the 2025-2026 school year.

MSP Steffen/Liepold to approve the 2025-2026 Academic Calendar.

MSP Mews/Miller to approve the Resolution calling for an election on May 13, 2025. There was a roll call vote: Leipold, Jones, Steffen, Mews, Miller and Klassen all voting in favor.

MSP Miller/Jones to approve FY2026 Achievement and Integration Revenue Budget Worksheet.

The meeting was adjourned at 7:58pm.

\_\_\_\_\_  
Clerk

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

\_\_\_\_\_  
Clerk Chair

# Minutes- February 24, 2025, Work Session

The Windom Board of Education met in session on Monday, February 24, 2025, at 6:30 p.m. in the Windom City Council Chambers.

Members present: Lynn Liepold, Angie Klassen, Joel Bordewyk, Bruce Mews and Brianne Miller

Absent: Barb Jones and Matt Steffen

Joel Bordewyk called the meeting to order at 6:30pm.

Joel Bordewyk opened the meeting with the Pledge of Allegiance.

MSP Mews/Klassen to approve the agenda as presented.

Bridges Preschool staff shared information on their recommendation to adopt the curriculum of Frog Street.

Members of the Kindergarten-fourth grade curriculum team presented their information on wanting to adopt CKLA (Core Knowledge Language Arts) for their new Literacy Curriculum. Their current curriculum is 10 years old.

Superintendent Frank reviewed the 2025-2026 SWWC Contract with the board. It will be included in the March 10<sup>th</sup> board meeting for approval.

Business Manager, Peggy Pfeffer reviewed Student Activity Accounts.

MSP Klassen/Liepold to approve health insurance rates presented that will be effective July 1, 2025.

The meeting was adjourned at 7:08pm.

\_\_\_\_\_  
Clerk

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

\_\_\_\_\_  
Chair

WINDOM AREA SCHOOLS			DETAIL REGISTER - ACTIVITY ACCOUNT							FEBRUARY - MARCH 2025		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description		
21	8374	9403	CRICKET'S CATERING LLC	2/12/2025 0:00	\$310.88	104779	E	21	300	301	Team Meal	
21	8375	9404	LCWM BASKETBALL ASSN.	2/12/2025 0:00	\$175.00	104775	E	21	100	301	6th Grade Girls Entry Fee	
21	8376	7538	MINNTEX CITRUS, INC.	2/12/2025 0:00	\$4,836.66	104777	E	21	300	301	Windom FFA - Fruit Sales	
21	8377	7535	RABA	2/12/2025 0:00	\$150.00	104774	E	21	300	301	8th Grade Boys Entry Fee	
21	8378	8321	ROBOTICS EDUCATION & COMPETITIO	2/12/2025 0:00	\$305.00	104778	E	21	300	301	RE-VRC-24-5525: 7192G	
21	8378	8321	ROBOTICS EDUCATION & COMPETITIO	2/12/2025 0:00	\$305.00	104778	E	21	300	301	RE-VRC-24-5525: 7192J	
21	8379	00975	WINDOM PUBLIC SCHOOL	2/12/2025 0:00	\$208.38	104776	E	21	300	301	Transportation Costs to Worthington	
21	8380	9408	ALL SEASONS SPORTS, LLC	2/26/2025 0:00	\$432.00	104873	E	21	300	301	Students with Names	
21	8380	9408	ALL SEASONS SPORTS, LLC	2/26/2025 0:00	\$120.00	104873	E	21	300	301	Students Shirts with Captain	
21	8380	9408	ALL SEASONS SPORTS, LLC	2/26/2025 0:00	\$72.00	104873	E	21	300	301	Coaches Sweatshirts with Name and Coach	
21	8380	9408	ALL SEASONS SPORTS, LLC	2/26/2025 0:00	\$96.00	104873	E	21	300	301	Rush Fee for all Items	
21	8381	00948	BANK MIDWEST	2/26/2025 0:00	\$100.00	104874	E	21	300	301	MS Play - Start-up Cash	
21	8382	9409	FUCHS, ISIAH	2/26/2025 0:00	\$750.00	104875	E	21	300	301	Washington DC Trip Reimbursement-No Longer Attend	
21	8383	03019	GODFATHERS PIZZA	2/26/2025 0:00	\$150.00	104868	E	21	300	301	Pizza	
21	8384	8287	MCCONE FOODS	2/26/2025 0:00	\$528.00	104876	E	21	300	301	Gourmet Herring	
21	8385	9176	Minnesota FFA Association	2/26/2025 0:00	\$665.00	104872	E	21	300	301	Student Winter Leadership Summit Registration	
21	8385	9176	Minnesota FFA Association	2/26/2025 0:00	\$228.00	104871	E	21	300	301	Region 6 Dues	
21	8385	9176	Minnesota FFA Association	2/26/2025 0:00	\$988.00	104871	E	21	300	301	State and National FFA Membership Dues	
21	8386	8321	ROBOTICS EDUCATION & COMPETITIO	2/26/2025 0:00	\$800.00	104870	E	21	300	301	2025 CREATE U.S. Open Robotics Tournament-V5RC Middle School	
21	8387	00780	SCHWALBACH HDWE	2/26/2025 0:00	\$77.46	104869	E	21	300	301	Hardware - Nuts, Bolts, Screws, Washers	
21	8388	00975	WINDOM PUBLIC SCHOOL	2/26/2025 0:00	\$61.47	104877	E	21	300	301	Class of 2026 Tailgate Supplies	
21	20725	00948	BANK MIDWEST	2/7/2025 0:00	\$234.11	104690	E	21	300	301	Winter Play - Amazon - Costumes, Props	
21	20725	00948	BANK MIDWEST	2/7/2025 0:00	\$12.45	104691	E	21	300	301	Speech - Amazon - Apples in Winter Book	
21	20725	00948	BANK MIDWEST	2/7/2025 0:00	\$937.50	104692	E	21	300	301	Washington DC Trip - Country Music Hall of Fame - Museum Tour Fee	
21	20725	00948	BANK MIDWEST	2/7/2025 0:00	\$764.00	104693	E	21	300	301	Washington DC Trip - Monticello Thomas Jefferson Foundation - Highlights Tour	
21	20725	00948	BANK MIDWEST	2/7/2025 0:00	\$14.99	104694	E	21	100	301	Big G Grade 1 - Amazon - Glow in the Dark Party Supplies	
21	20725	00948	BANK MIDWEST	2/7/2025 0:00	\$262.48	104695	E	21	300	301	Winter Play - Amazon - Play Props, Costumes	
21	20725	00948	BANK MIDWEST	2/7/2025 0:00	\$170.66	104696	E	21	300	301	HS Student Council - Amazon - Winterfest Decorations	
21	20725	00948	BANK MIDWEST	2/7/2025 0:00	\$24.37	104697	E	21	300	301	HS Student Council - Amazon - Winterfest Confetti	
21	20725	00948	BANK MIDWEST	2/7/2025 0:00	\$2,295.00	104698	E	21	300	301	Washington DC Trip - Opry Entertainment - Grand Ole Opry Tour	
21	20725	00948	BANK MIDWEST	2/7/2025 0:00	\$30.12	104699	E	21	300	301	Winter Play - Walmart - Storage Bins	
21	20725	00948	BANK MIDWEST	2/7/2025 0:00	\$267.63	104700	E	21	300	301	Winter Play - Ace Hardware - Paint, Supplies	
21	20725	00948	BANK MIDWEST	2/7/2025 0:00	\$73.27	104701	E	21	300	301	Winter Play - Hy-Vee - Snacks	
21	20725	00948	BANK MIDWEST	2/7/2025 0:00	\$349.45	104702	E	21	300	301	Winter Play - Home Depot - Bistro Table Set	
21	20725	00948	BANK MIDWEST	2/7/2025 0:00	\$1,039.34	104703	E	21	300	301	Winter Play - Custom Ink - Mamma Mia Shirts, Sweatshirts	
21	20725	00948	BANK MIDWEST	2/7/2025 0:00	\$101.53	104704	E	21	300	301	Winter Play - Ace Hardware - Paint, Supplies	
21	20725	00948	BANK MIDWEST	2/7/2025 0:00	\$131.99	104705	E	21	300	301	Winter Play - Godfathers - Pizza	
21	20725	00948	BANK MIDWEST	2/7/2025 0:00	\$98.43	104706	E	21	300	301	FFA - Hy-Vee - Meeting and Contest Supplies	
21	20725	00948	BANK MIDWEST	2/7/2025 0:00	\$300.00	104707	E	21	300	301	FFA - Livestock Judging - Contest Practice	
21	20725	00948	BANK MIDWEST	2/7/2025 0:00	\$473.00	104708	E	21	300	301	FFA - National FFA - FFA Jackets	
21	20725	00948	BANK MIDWEST	2/7/2025 0:00	\$44.71	104709	E	21	300	301	FFA - Hy-Vee - FFA Meeting Snacks	
21	20725	00948	BANK MIDWEST	2/7/2025 0:00	\$57.95	104710	E	21	300	301	HS Student Council - Family Dollar - Winterfest Snack Bag	
21	20725	00948	BANK MIDWEST	2/7/2025 0:00	\$88.13	104711	E	21	300	301	HS Student Council - Godfathers - Winterfest Pizza	
21	20725	00948	BANK MIDWEST	2/7/2025 0:00	\$35.98	104689	E	21	300	301	Boys Basketball - Amazon - Mini Basketballs	
				<b>TOTAL:</b>	<b>\$19,165.94</b>							
WINDOM AREA SCHOOLS			DETAIL REGISTER - TRANSFERS							FEBRUARY - MARCH 2025		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description		
4	2072025	7386	MN LIQUID ASSET FUND	2/7/2025 0:00	\$350,000.00	104615	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX		

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
4	2142025	7386	MN LIQUID ASSET FUND	2/14/2025 0:00	\$500,000.00	104781	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX
4	3052025	7386	MN LIQUID ASSET FUND	3/5/2025 0:00	\$209,000.00	105002	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX
4	3052025	7386	MN LIQUID ASSET FUND	3/5/2025 0:00	\$16,000.00	105002	B	01	101	TRANSFER TO BANK MIDWEST LIQUID ACCOUNT
4	4139278	7386	MN LIQUID ASSET FUND	2/18/2025 0:00	\$500,000.00	104782	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX
4	4140580	7386	MN LIQUID ASSET FUND	2/18/2025 0:00	\$200,000.00	104787	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX
4	4142987	7386	MN LIQUID ASSET FUND	2/24/2025 0:00	\$333,000.00	104850	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX
4	4142987	7386	MN LIQUID ASSET FUND	2/24/2025 0:00	\$17,000.00	104850	B	01	101	TRANSFER TO BANK MIDWEST LIQUID ACCOUNT
				<b>TOTAL:</b>	<b>\$2,125,000.00</b>					

<b>WINDOM AREA SCHOOLS</b>	<b>DETAIL REGISTER - GENERAL JOURNAL</b>									<b>FEBRUARY - MARCH 2025</b>
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Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
7	2794	00948	BANK MIDWEST	2/18/2025 0:00	\$210.00	104783	E	01	050 000	STATE GYMNAS TIC MEAL ALLOWANCE
7	2795	00948	BANK MIDWEST	2/19/2025 0:00	\$1,000.00	104789	B	01	101	START UP CASH
7	2796	00948	BANK MIDWEST	2/24/2025 0:00	\$360.00	104852	E	01	050 000	STATE WRESTLING MEAL ALLOWANCE
7	2797	00948	BANK MIDWEST	3/3/2025 0:00	\$2,400.00	104946	B	01	101	3.4.25 BBB SECTIONS GATE/CONCESSIONS
7	239493	03308	BETTIN, DIANNE	2/6/2025 0:00	\$130.00	104624	E	01	050 000	2.7.25 GYMNAS TIC S
7	239494	04750	HANSON, MATRACA	2/6/2025 0:00	\$130.00	104626	E	01	050 000	2.7.25 GYMNAS TIC S
7	239495	05180	SINN, REBECCA	2/6/2025 0:00	\$130.00	104625	E	01	050 000	2.7.25 GYMNAS TIC S
7	239496	03295	STEEN, LEEANN	2/6/2025 0:00	\$140.00	104623	E	01	050 000	2.7.25 GYMNAS TIC S
7	239497	02495A	COBRA WRESTLING BOOSTER CLUB	2/6/2025 0:00	\$1,260.00	104681	E	04	005 321	WINTER YOUTH WRESTLING REGISTRATION
7	239498	8341	Cottonwood County Agricultural Society %	2/6/2025 0:00	\$1,300.00	104627	E	01	005 302	BUS BARN RENT
7	239499	01564	DICKS WELDING MACH & MFG	2/6/2025 0:00	\$31.32	104628	E	01	005 000	METAL
7	239499	01564	DICKS WELDING MACH & MFG	2/6/2025 0:00	\$836.64	104629	R	01	050 000	STEEL
7	239500	8902	EXECUTIVE EDUCATION LEADERSHIP	2/6/2025 0:00	\$2,000.00	104631	E	01	005 308	CONSULTANT SERVICES 2024-2025 SCHOOL YEAR
7	239501	03019	GODFATHERS PIZZA	2/6/2025 0:00	\$192.00	104634	R	01	050 000	PIZZA
7	239501	03019	GODFATHERS PIZZA	2/6/2025 0:00	\$256.00	104635	R	01	050 000	PIZZA
7	239501	03019	GODFATHERS PIZZA	2/6/2025 0:00	\$192.00	104632	R	01	050 000	PIZZA
7	239501	03019	GODFATHERS PIZZA	2/6/2025 0:00	\$208.00	104633	R	01	050 000	PIZZA
7	239502	8840	GREATER MINNESOTA FAMILY SERVIC	2/6/2025 0:00	\$5,304.00	104636	E	01	005 000	CONTRACTED SERVICES-MENTAL HEALTH SERVICES AND SUPPORT
7	239503	03784	IND SCHOOL DISTRICT #2835	2/6/2025 0:00	\$230.00	104639	E	01	050 000	2.8.25 WRESTLING
7	239504	03719	INTERSTATE ALL BATTERY CENTER	2/6/2025 0:00	\$242.00	104637	E	01	005 000	FAS1075
7	239504	03719	INTERSTATE ALL BATTERY CENTER	2/6/2025 0:00	\$107.40	104637	E	01	005 000	SLA1116
7	239504	03719	INTERSTATE ALL BATTERY CENTER	2/6/2025 0:00	\$307.20	104637	E	01	005 000	SLA1165
7	239504	03719	INTERSTATE ALL BATTERY CENTER	2/6/2025 0:00	\$703.90	104638	E	01	005 000	921-S GC SLV
7	239505	05105	J.H. LARSON ELECTRICAL CO.	2/6/2025 0:00	\$359.94	104640	E	01	005 000	LED DIMMABLE LIGHTS
7	239506	02350	KINECT ENERGY INC	2/6/2025 0:00	\$547.00	104641	E	01	005 000	ENERGY MGMT FEE-MONTHLY-FEBRUARY 2025
7	239507	02350	KINECT ENERGY INC	2/6/2025 0:00	\$969.73	104642	E	01	020 000	HIGHLAND NATURAL GAS
7	239507	02350	KINECT ENERGY INC	2/6/2025 0:00	\$4,145.35	104642	E	01	330 000	ELEMENTARY NATURAL GAS
7	239507	02350	KINECT ENERGY INC	2/6/2025 0:00	\$4,557.70	104642	E	01	030 000	WINFAIR NATURAL GAS
7	239507	02350	KINECT ENERGY INC	2/6/2025 0:00	\$5,779.50	104642	E	01	050 000	MSHS NATURAL GAS
7	239508	00455	LAMPERT LUMBER	2/6/2025 0:00	\$684.50	104645	R	01	050 000	PLY WOOD
7	239508	00455	LAMPERT LUMBER	2/6/2025 0:00	\$37.05	104643	R	01	050 000	OAK 1X6
7	239508	00455	LAMPERT LUMBER	2/6/2025 0:00	\$115.60	104646	E	01	050 830	OSB 7/16X4X8
7	239508	00455	LAMPERT LUMBER	2/6/2025 0:00	\$5.00	104646	E	01	050 830	DELIVERY
7	239508	00455	LAMPERT LUMBER	2/6/2025 0:00	\$52.17	104644	R	01	050 000	WOOD FOR KEY CHAINS
7	239509	8916	LUDOLPH BUS INC	2/6/2025 0:00	\$1,084.74	104647	E	01	005 723	JAN 2025 SERVICES
7	239510	00559	MINNESOTA SCHOOL BOARD ASSOC	2/6/2025 0:00	\$125.00	104652	E	01	005 000	LL PHASE 1
7	239510	00559	MINNESOTA SCHOOL BOARD ASSOC	2/6/2025 0:00	\$210.00	104652	E	01	005 000	LL PHASE 2
7	239510	00559	MINNESOTA SCHOOL BOARD ASSOC	2/6/2025 0:00	\$125.00	104652	E	01	005 000	MS PHASE 1
7	239510	00559	MINNESOTA SCHOOL BOARD ASSOC	2/6/2025 0:00	\$210.00	104652	E	01	005 000	MS PHASE 2

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239510	00559	MINNESOTA SCHOOL BOARD ASSOC	2/6/2025 0:00	\$125.00	104650	E	01	005	308	PHASE 1
7	239510	00559	MINNESOTA SCHOOL BOARD ASSOC	2/6/2025 0:00	\$210.00	104650	E	01	005	308	PHASE 2
7	239510	00559	MINNESOTA SCHOOL BOARD ASSOC	2/6/2025 0:00	\$75.00	104653	E	01	005	000	JB PHASE 1 MENTOR
7	239510	00559	MINNESOTA SCHOOL BOARD ASSOC	2/6/2025 0:00	\$100.00	104651	E	01	005	000	JB PHASE 2
7	239511	8931	MINNESOTA STATE COMMUNITY AND	2/6/2025 0:00	\$60.00	104648	E	01	005	308	MEDICATION ADMINISTRATION TRAINING CLASS
7	239511	8931	MINNESOTA STATE COMMUNITY AND	2/6/2025 0:00	\$60.00	104649	E	01	005	308	MEDICATION ADMINISTRATION CLASS
7	239512	03504	PERFORMANCE FOODSERVICE- MARS	2/6/2025 0:00	\$192.92	104654	E	02	005	701	LUNCH
7	239512	03504	PERFORMANCE FOODSERVICE- MARS	2/6/2025 0:00	\$130.91	104655	E	02	005	701	LUNCH
7	239512	03504	PERFORMANCE FOODSERVICE- MARS	2/6/2025 0:00	\$708.34	104656	E	02	005	701	LUNCH
7	239512	03504	PERFORMANCE FOODSERVICE- MARS	2/6/2025 0:00	\$30.37	104656	E	02	005	701	ALACARTE
7	239512	03504	PERFORMANCE FOODSERVICE- MARS	2/6/2025 0:00	\$229.18	104657	E	02	005	701	LUNCH
7	239512	03504	PERFORMANCE FOODSERVICE- MARS	2/6/2025 0:00	\$264.06	104658	E	02	005	701	LUNCH
7	239512	03504	PERFORMANCE FOODSERVICE- MARS	2/6/2025 0:00	\$302.62	104659	E	02	030	705	BREAKFAST
7	239512	03504	PERFORMANCE FOODSERVICE- MARS	2/6/2025 0:00	\$735.52	104659	E	02	030	701	LUNCH
7	239512	03504	PERFORMANCE FOODSERVICE- MARS	2/6/2025 0:00	\$11.02	104659	E	02	030	701	SUPPLY
7	239512	03504	PERFORMANCE FOODSERVICE- MARS	2/6/2025 0:00	\$279.00	104660	E	02	005	706	FFVP
7	239512	03504	PERFORMANCE FOODSERVICE- MARS	2/6/2025 0:00	\$774.70	104660	E	02	330	705	BREAKFAST
7	239512	03504	PERFORMANCE FOODSERVICE- MARS	2/6/2025 0:00	\$2,888.97	104660	E	02	330	701	LUNCH
7	239512	03504	PERFORMANCE FOODSERVICE- MARS	2/6/2025 0:00	\$278.45	104661	E	02	005	707	ALACARTE
7	239512	03504	PERFORMANCE FOODSERVICE- MARS	2/6/2025 0:00	\$1,817.73	104661	E	02	005	705	BREAKFAST
7	239512	03504	PERFORMANCE FOODSERVICE- MARS	2/6/2025 0:00	\$4,056.49	104661	E	02	005	701	LUNCH
7	239512	03504	PERFORMANCE FOODSERVICE- MARS	2/6/2025 0:00	\$94.90	104661	R	01	050	000	CONCESSIONS
7	239512	03504	PERFORMANCE FOODSERVICE- MARS	2/6/2025 0:00	\$61.25	104661	E	02	005	701	SUPPLY
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$54.85	104662	E	01	330	000	1566850 Westcott See-Through Acrylic Ruler, 18 Inches, Pack of 12
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$59.00	104662	E	01	330	000	206309 Sax Sulphite Drawing Paper, 70 lb, 9 x 12 Inches, Extra-White, Pack of 500
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$25.54	104662	E	01	330	000	087813 School Smart Value Drawing Paper, 80 lb, 12 x 18 Inches, Soft White, 500 Sheets
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$21.18	104662	E	01	330	000	053925 Sax Sulphite Drawing Paper, 50 lb, 9 x 12 Inches, Extra-White, Pack of 500
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$7.21	104662	E	01	330	000	001242 Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Yellow, 12 Pans
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$7.21	104662	E	01	330	000	001251 Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Green, 12 Pans
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$7.21	104662	E	01	330	000	001239 Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Red, 12 Pans
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$7.21	104662	E	01	330	000	001248 Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Blue, 12 Pans
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$3.18	104662	E	01	330	000	2006751 Creativity Street Spiral Chenille Stems, 12 Inches, Assorted Colors, Set of 50
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$4.15	104662	E	01	330	000	085904 Creativity Street Jumbo Striped Chenille Stems, 1/4 x 12 Inches, Various Colors, Set of 100
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$36.38	104662	E	01	330	000	1369039 Scotch 665 Double-Sided Tape, 0.50 x 1296 Inches, Clear, Pack of 2
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$2.79	104662	E	01	330	000	053958 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Magenta, 50 Sheets
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$5.19	104662	E	01	330	000	054414 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Purple, 50 Sheets
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$10.38	104662	E	01	330	000	054108 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$5.58	104662	E	01	330	000	054012 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Royal Blue, 50 Sheets
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$2.79	104662	E	01	330	000	1537841 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Atomic Blue, 50 Sheets
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$5.19	104662	E	01	330	000	1537842 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Atomic Blue, 50 Sheets
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$5.58	104662	E	01	330	000	053979 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Turquoise, 50 Sheets
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$2.79	104662	E	01	330	000	053985 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Brilliant Lime, 50 Sheets
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$2.79	104662	E	01	330	000	054648 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Red, 50 Sheets
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$5.19	104662	E	01	330	000	054651 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Red, 50 Sheets
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$2.79	104662	E	01	330	000	216775 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Holiday Red, 50 Sheets
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$5.19	104662	E	01	330	000	216776 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$2.79	104662	E	01	330	000	054000 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Shocking Pink, 50 Sheets
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$2.79	104662	E	01	330	000	053997 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Pink, 50 Sheets
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$5.19	104662	E	01	330	000	054096 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Pink, 50 Sheets
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$5.19	104662	E	01	330	000	054144 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gray, 50 Sheets

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7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$2.79	104662	E	01	330	000	054042 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Gray, 50 Sheets
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$2.79	104662	E	01	330	000	054045 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Slate, 50 Sheets
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$5.19	104662	E	01	330	000	054147 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Slate, 50 Sheets
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$20.76	104662	E	01	330	000	054150 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
7	239513	8588	SCHOOL SPECIALTY LLC.	2/6/2025 0:00	\$11.16	104662	E	01	330	000	1006763 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black, 50 Sheets
7	239514	00780	SCHWALBACH HDWE	2/6/2025 0:00	\$337.64	104663	E	01	005	000	MISC SUPPLIES
7	239514	00780	SCHWALBACH HDWE	2/6/2025 0:00	\$21.79	104663	E	01	005	000	KITCHEN REPAIRS HIGHLAND
7	239515	8712	SIOUX FALLS SCHOOL DISTRICT NO. 4	2/6/2025 0:00	\$410.30	104664	E	01	998	000	11.2.24-11.26.24 DK
7	239515	8712	SIOUX FALLS SCHOOL DISTRICT NO. 4	2/6/2025 0:00	\$164.12	104665	E	01	998	000	RM 11.26.24-12.2.24
7	239516	01667	STATE SUPPLY CO INC	2/6/2025 0:00	\$633.33	104666	E	01	005	381	HONEYWELL PNEUMATIC CONTROLLER
7	239516	01667	STATE SUPPLY CO INC	2/6/2025 0:00	\$26.37	104666	E	01	005	381	SHIPPING
7	239516	01667	STATE SUPPLY CO INC	2/6/2025 0:00	\$218.35	104667	E	01	005	000	M&M 2M SWITCH W/MANUAL RESET
7	239516	01667	STATE SUPPLY CO INC	2/6/2025 0:00	\$14.75	104667	E	01	005	000	SHIPPING
7	239517	04206	SUMMIT FIRE PROTECTION	2/6/2025 0:00	\$744.00	104668	E	01	005	363	ELEMENTARY BUILDING
7	239517	04206	SUMMIT FIRE PROTECTION	2/6/2025 0:00	\$1,945.10	104669	E	01	005	363	WINFAIR BUILDING
7	239517	04206	SUMMIT FIRE PROTECTION	2/6/2025 0:00	\$1,861.30	104670	E	01	005	363	MSHS BUILDING
7	239518	9388	SW MN PRIVATE INDUSTRY COUNCIL	2/6/2025 0:00	\$870.78	104671	E	01	050	000	YST GRANT 24-25
7	239519	04220	UNITED COMMUNITY ACTION PARTNE	2/6/2025 0:00	\$30.00	104672	E	01	005	723	ELC DEC 2024 TRANSITION
7	239519	04220	UNITED COMMUNITY ACTION PARTNE	2/6/2025 0:00	\$35.00	104672	E	01	005	723	BRIDGES DEC 2024-BS
7	239519	04220	UNITED COMMUNITY ACTION PARTNE	2/6/2025 0:00	\$27.50	104672	E	01	005	723	BRIDGES DEC 2024-MS
7	239520	8894	UNIVERSITY LANGUAGE CENTER	2/6/2025 0:00	\$90.00	104673	E	01	060	740	1.21.25 CHUUKESE
7	239520	8894	UNIVERSITY LANGUAGE CENTER	2/6/2025 0:00	\$112.50	104674	E	01	060	740	IEP MEETING 1.7.25
7	239520	8894	UNIVERSITY LANGUAGE CENTER	2/6/2025 0:00	\$180.00	104675	E	01	330	740	STUDENT EVALUATION CN 1.10.25
7	239520	8894	UNIVERSITY LANGUAGE CENTER	2/6/2025 0:00	\$90.00	104676	E	01	330	740	EVALUATION DW 1.10.25
7	239520	8894	UNIVERSITY LANGUAGE CENTER	2/6/2025 0:00	\$90.00	104677	E	01	330	740	EC, VIRTUAL SPPECH & LANG. FOR DW
7	239521	0448	WDR #54	2/6/2025 0:00	\$51.25	104630	E	01	005	720	2008 CHEV SIL TABS
7	239522	00744	WINDOM AREA HEALTH	2/6/2025 0:00	\$33.04	104678	E	01	005	740	PT MILEAGE
7	239522	00744	WINDOM AREA HEALTH	2/6/2025 0:00	\$1,286.75	104678	E	01	005	740	PT SERVICES
7	239523	03432	WINDOM ELEMENTARY PARENT TEAC	2/6/2025 0:00	\$20.00	104679	R	01	330	000	WINDOM AREA ELEMENTARY PTO
7	239525	00944	WORTHINGTON GLASS CO	2/6/2025 0:00	\$155.00	104685	E	01	005	368	RE-SEALED LEAKING WINDOWS CAULK
7	239526	02495A	COBRA WRESTLING BOOSTER CLUB	2/7/2025 0:00	\$240.00	104686	E	01	050	000	JANUARY 2025
7	239527	00551	WINDOM PUBLIC SCHOOL	2/7/2025 0:00	\$783.48	104687	E	04	005	321	WINTER CHEER CAMP
7	239527	00551	WINDOM PUBLIC SCHOOL	2/7/2025 0:00	\$20.00	104687	E	01	050	000	BBB 1.31.25
7	239527	00551	WINDOM PUBLIC SCHOOL	2/7/2025 0:00	\$360.00	104687	E	01	050	000	BBB 1.31.25
7	239527	00551	WINDOM PUBLIC SCHOOL	2/7/2025 0:00	\$100.00	104687	E	01	050	000	BBB 1.31.25
7	239527	00551	WINDOM PUBLIC SCHOOL	2/7/2025 0:00	\$20.00	104687	E	01	050	000	GBB 1.31.25
7	239527	00551	WINDOM PUBLIC SCHOOL	2/7/2025 0:00	\$150.00	104687	E	01	050	000	GBB 1.27.25
7	239527	00551	WINDOM PUBLIC SCHOOL	2/7/2025 0:00	\$150.00	104687	E	01	050	000	GBB 1.31.25
7	239527	00551	WINDOM PUBLIC SCHOOL	2/7/2025 0:00	\$700.00	104687	E	04	005	321	BBB 1.11.25 YOUTH BBB LEAGUE
7	239528	03420	BROMELAND, TOM	2/11/2025 0:00	\$175.00	104713	E	01	050	000	GBB 2.11.25 OFFICIAL
7	239529	03433	NOLL, ANDY	2/11/2025 0:00	\$175.00	104715	E	01	050	000	2.11.25 GBB OFFICIAL
7	239530	02172	PRUNTY, MATT	2/11/2025 0:00	\$175.00	104714	E	01	050	000	2.11.25 GBB OFFICIAL
7	239531	7338	240201-NCPERS MINNESOTA	2/20/2025 0:00	\$208.00	104737	B	01	215		PERA LIFE INSURANCE
7	239532	8777	Messerli Kramer P.A.	2/20/2025 0:00	\$471.79	104728	B	01	215		GARNISHMENT
7	239533	05164	AT & T MOBILITY	2/12/2025 0:00	\$141.04	104749	E	01	050	000	JANUARY BILL
7	239534	00339	AUTO VALUE - WINDOM	2/12/2025 0:00	\$3.29	104750	E	01	005	000	GL-35 ALL SEASON
7	239534	00339	AUTO VALUE - WINDOM	2/12/2025 0:00	\$89.34	104751	E	01	005	720	VAN SUPPLIES
7	239535	04273	BIMBO FOODS INC/EARTHGRAINS BAK	2/12/2025 0:00	\$332.60	104752	E	02	330	701	BREAD PRODUCTS
7	239535	04273	BIMBO FOODS INC/EARTHGRAINS BAK	2/12/2025 0:00	\$16.80	104753	E	02	005	701	BREAD PRODUCTS
7	239536	04499	BRANDT INTERPRETING AND TRANSC	2/12/2025 0:00	\$2,782.50	104754	E	01	010	740	JAN/FEB 2025 SERVICES

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239537	9242	BURLINGTON ENLGISH INC	2/12/2025 0:00	\$2,880.00	104755	E	04	005	322	YEARLY SUBSCRIPTION TO BURLINGTON ENGLISH SEATS
7	239537	9242	BURLINGTON ENLGISH INC	2/12/2025 0:00	\$0.00	104755	E	04	005	322	ACTIVATION DATE IS 4/1/2025
7	239537	9242	BURLINGTON ENLGISH INC	2/12/2025 0:00	\$0.00	104755	E	04	005	322	PROPOSAL #P914705
7	239538	8820	CARDINAL SPEECH TEAM	2/12/2025 0:00	\$112.00	104748	E	01	050	000	2.13.25 JH SPEECH
7	239539	00167	CENTER SPORTS	2/12/2025 0:00	\$146.00	104756	E	01	050	000	MUELLER ATHLTECIC TAPE
7	239540	01878	DAILY GLOBE	2/12/2025 0:00	\$1,315.00	104757	E	01	005	000	Print Ad Jan 8 11 15 18, Online, JobsHQ
7	239541	00356	EAST SIDE JERSEY DAIRY INC	2/12/2025 0:00	\$4,086.47	104758	E	02	330	701	WINDOM ELEMENTARY
7	239541	00356	EAST SIDE JERSEY DAIRY INC	2/12/2025 0:00	\$2,878.55	104758	E	02	005	701	WINDOM AREA HIGH SCHOOL
7	239541	00356	EAST SIDE JERSEY DAIRY INC	2/12/2025 0:00	\$426.45	104758	E	02	330	701	WINDOM EARLY CHILDHOOD
7	239541	00356	EAST SIDE JERSEY DAIRY INC	2/12/2025 0:00	\$455.76	104758	E	02	005	701	WINDOM SWWC ELC & ALC
7	239542	00070	IND SCHOOL DISTRICT #518	2/12/2025 0:00	\$126.00	104773	E	01	050	000	SPEECH 1.31.25
7	239543	04076	JOHNSON CONTROLS, INC.	2/12/2025 0:00	\$0.00	104759	E	01	005	380	ESTIMATE #1-1PCPF0NF
7	239543	04076	JOHNSON CONTROLS, INC.	2/12/2025 0:00	\$0.00	104759	E	01	005	380	PLANNED MAINTENANCE CONTRACT FOR WINDOM AREA ELEMENTARY & MSHS FOR THE MECHANICAL AND CONTROL SYSTEM (TEMP CONTROL SYSTEM METASYS)
7	239543	04076	JOHNSON CONTROLS, INC.	2/12/2025 0:00	\$0.00	104759	E	01	005	380	3 YEAR AGREEMENT STARTING 1/1/2025 AND ENDING 12/31/2027
7	239543	04076	JOHNSON CONTROLS, INC.	2/12/2025 0:00	\$24,610.00	104759	E	01	005	380	CY2025 COST \$24,610 YEAR 1
7	239543	04076	JOHNSON CONTROLS, INC.	2/12/2025 0:00	\$0.00	104759	E	01	005	380	CY2026 COST \$25,351 YEAR 2
7	239543	04076	JOHNSON CONTROLS, INC.	2/12/2025 0:00	\$0.00	104759	E	01	005	380	CY2027 COST \$26,112 YEAR 3
7	239543	04076	JOHNSON CONTROLS, INC.	2/12/2025 0:00	\$1,796.25	104760	E	01	005	380	XFD FIX-UP
7	239544	00803	IND SCHOOL DISTRICT #2184	2/12/2025 0:00	\$77.00	104772	E	01	050	000	SPEECH
7	239545	04712	MAXIMUM PROMOTIONS	2/12/2025 0:00	\$74.00	104761	E	01	050	000	CUSTOM SIGLE-SIDED VINYL BANNER WITH GROMMETS
7	239545	04712	MAXIMUM PROMOTIONS	2/12/2025 0:00	\$33.36	104761	E	01	050	000	SHIPPING AND HANDLING
7	239546	00385	MN WEST COMMUNITY COLLEGE	2/12/2025 0:00	\$10,782.84	104762	E	01	050	000	CNA STUDENTS
7	239546	00385	MN WEST COMMUNITY COLLEGE	2/12/2025 0:00	\$1,452.00	104762	E	01	050	000	TEXT AND SKILLS BOOKS
7	239547	03504	PERFORMANCE FOODSERVICE- MARS	2/12/2025 0:00	\$384.37	104767	E	04	005	321	ADVENTURE CLUB
7	239547	03504	PERFORMANCE FOODSERVICE- MARS	2/12/2025 0:00	\$244.42	104767	E	02	330	705	BREAKFAST
7	239547	03504	PERFORMANCE FOODSERVICE- MARS	2/12/2025 0:00	\$14.74	104767	E	02	330	705	BREAKFAST SUPPLY
7	239547	03504	PERFORMANCE FOODSERVICE- MARS	2/12/2025 0:00	\$55.60	104767	R	01	050	000	CONCESSIONS
7	239547	03504	PERFORMANCE FOODSERVICE- MARS	2/12/2025 0:00	\$273.71	104767	E	02	330	701	LUNCH
7	239547	03504	PERFORMANCE FOODSERVICE- MARS	2/12/2025 0:00	\$101.16	104767	E	02	330	701	SUPPLY
7	239547	03504	PERFORMANCE FOODSERVICE- MARS	2/12/2025 0:00	\$27.44	104768	E	02	005	707	ALACARTE
7	239547	03504	PERFORMANCE FOODSERVICE- MARS	2/12/2025 0:00	\$379.11	104768	E	02	030	705	BREAKFAST
7	239547	03504	PERFORMANCE FOODSERVICE- MARS	2/12/2025 0:00	\$557.71	104768	E	02	030	701	LUNCH
7	239547	03504	PERFORMANCE FOODSERVICE- MARS	2/12/2025 0:00	\$100.22	104768	E	02	030	701	SUPPLY
7	239547	03504	PERFORMANCE FOODSERVICE- MARS	2/12/2025 0:00	\$438.24	104769	E	02	005	707	ALACARTE
7	239547	03504	PERFORMANCE FOODSERVICE- MARS	2/12/2025 0:00	\$1,452.83	104769	E	02	005	705	BREAKFAST
7	239547	03504	PERFORMANCE FOODSERVICE- MARS	2/12/2025 0:00	\$148.60	104769	E	02	005	705	BREAKFAST SUPPLY
7	239547	03504	PERFORMANCE FOODSERVICE- MARS	2/12/2025 0:00	\$164.15	104769	R	01	050	000	CONCESSIONS
7	239547	03504	PERFORMANCE FOODSERVICE- MARS	2/12/2025 0:00	\$3,771.33	104769	E	02	005	701	LUNCH
7	239547	03504	PERFORMANCE FOODSERVICE- MARS	2/12/2025 0:00	\$171.99	104769	E	02	005	701	LUNCH SUPPLY
7	239547	03504	PERFORMANCE FOODSERVICE- MARS	2/12/2025 0:00	\$33.55	104765	E	02	330	701	HIGHLAND
7	239547	03504	PERFORMANCE FOODSERVICE- MARS	2/12/2025 0:00	\$78.92	104765	E	02	005	701	LUNCH
7	239547	03504	PERFORMANCE FOODSERVICE- MARS	2/12/2025 0:00	\$107.00	104766	E	02	005	701	LUNCH
7	239547	03504	PERFORMANCE FOODSERVICE- MARS	2/12/2025 0:00	\$276.72	104763	E	02	005	705	BREAKFAST
7	239547	03504	PERFORMANCE FOODSERVICE- MARS	2/12/2025 0:00	\$146.67	104764	E	02	030	701	LUNCH
7	239548	00723	STAPLES OIL CO INC/EXPRESSWAY W	2/12/2025 0:00	\$895.51	104770	E	01	005	720	FOOD SERVICE
7	239548	00723	STAPLES OIL CO INC/EXPRESSWAY W	2/12/2025 0:00	\$246.47	104770	E	01	005	000	MAINTENANCE VANS GAS
7	239549	01521	WACHAL, HEATHER	2/12/2025 0:00	\$14.00	104771	E	01	330	740	MILEAGE
7	239550	9406	HOLM, MATT	2/17/2025 0:00	\$120.00	104785	E	01	050	000	2.15.25 SECTION HOCKEY OFFICAIL
7	239551	9405	KHUL, CARSON	2/17/2025 0:00	\$120.00	104784	E	01	050	000	2.18.25 SECTION HOCKEY OFFICIAL
7	239552	9407	SEIDL, JOSHUA	2/17/2025 0:00	\$90.00	104786	E	01	050	000	2.15.25 SECTION HOCKEY LINESMAN

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239553	00915	A & B BUSINESS EQUIPMENT	2/19/2025 0:00	\$2,108.42	104790	E	01	005	302	CONTRACT USAGE CHARGE FOR 2/05/2025-03/04/2025
7	239553	00915	A & B BUSINESS EQUIPMENT	2/19/2025 0:00	\$4,388.54	104790	E	01	005	302	CONTRACT USAGE CHARGE FOR 01/05/2025-02/04/2025
7	239554	8786	APPTEGY INC	2/19/2025 0:00	\$9,744.00	104791	E	01	005	000	THRILLSHARE MEDIA SUBSCRIPTION CY2025
7	239555	04273	BIMBO FOODS INC/EARTHGRAINS BAK	2/19/2025 0:00	\$220.20	104793	E	02	330	701	BREAD
7	239555	04273	BIMBO FOODS INC/EARTHGRAINS BAK	2/19/2025 0:00	\$23.60	104794	E	02	030	701	BREAD
7	239555	04273	BIMBO FOODS INC/EARTHGRAINS BAK	2/19/2025 0:00	\$257.80	104792	E	02	005	701	BREAD
7	239556	00056	BLICK ART MATERIALS	2/19/2025 0:00	\$66.63	104796	E	01	330	000	42905-1045 Speedball Baren 4"
7	239556	00056	BLICK ART MATERIALS	2/19/2025 0:00	\$119.87	104796	E	01	330	000	20502-9012 General's Kimberly Watercolor Pencil Set Assorted Colors, Classroom Pack, Set of 144
7	239556	00056	BLICK ART MATERIALS	2/19/2025 0:00	\$17.59	104796	E	01	330	000	40303-3716 Speedball Water-Soluble Block Printing Ink Process Magenta, 16 oz
7	239556	00056	BLICK ART MATERIALS	2/19/2025 0:00	\$17.59	104796	E	01	330	000	40303-4406 Speedball Water-Soluble Block Printing Ink Process Yellow, 16 oz
7	239556	00056	BLICK ART MATERIALS	2/19/2025 0:00	\$17.59	104796	E	01	330	000	40303-5516 Speedball Water-Soluble Block Printing Ink Process Cyan, 16 oz
7	239556	00056	BLICK ART MATERIALS	2/19/2025 0:00	\$11.89	104796	E	01	330	000	33219-1002 Original Sculpey Package, 1.75 lb, White
7	239556	00056	BLICK ART MATERIALS	2/19/2025 0:00	\$29.58	104796	E	01	330	000	40104-1004 Speedball Soft Rubber Brayer 4"
7	239556	00056	BLICK ART MATERIALS	2/19/2025 0:00	\$166.95	104795	E	01	050	000	30548-1050 Standard Clay Company 105 White Clay 50 lb
7	239557	00140	CITIZEN PUBLISHING CO INC	2/19/2025 0:00	\$292.80	104797	E	01	005	000	Citizen 1/1, 1/8 & Shopper 1/4, 1/11
7	239557	00140	CITIZEN PUBLISHING CO INC	2/19/2025 0:00	\$24.00	104797	E	01	005	000	DIGITAL UPLOAD
7	239558	00973	CITY OF WINDOM	2/19/2025 0:00	\$54.13	104799	E	01	005	000	ENVIRONMENTAL TRAIL ELECTRICITY
7	239558	00973	CITY OF WINDOM	2/19/2025 0:00	\$1,900.82	104799	E	01	050	000	MSHS WATER
7	239558	00973	CITY OF WINDOM	2/19/2025 0:00	\$11,519.52	104799	E	01	050	000	MSHS ELECTRICITY
7	239558	00973	CITY OF WINDOM	2/19/2025 0:00	\$703.73	104799	E	01	330	000	ELEMENTARY WATER
7	239558	00973	CITY OF WINDOM	2/19/2025 0:00	\$4,406.13	104799	E	01	330	000	ELEMENTARY ELECTRICITY
7	239558	00973	CITY OF WINDOM	2/19/2025 0:00	\$308.89	104799	E	01	030	000	WINFAIR WATER
7	239558	00973	CITY OF WINDOM	2/19/2025 0:00	\$1,877.00	104799	E	01	030	000	WINFAIR ELECTRICITY
7	239558	00973	CITY OF WINDOM	2/19/2025 0:00	\$194.07	104799	E	01	020	000	HIGHLAND WATER
7	239558	00973	CITY OF WINDOM	2/19/2025 0:00	\$1,123.10	104799	E	01	020	000	HIGHLAND ELECTRICTY
7	239559	00973	CITY OF WINDOM	2/19/2025 0:00	\$699.92	104798	E	01	005	000	COMMERCIAL VOICE
7	239559	00973	CITY OF WINDOM	2/19/2025 0:00	\$251.98	104798	E	01	005	363	H&S
7	239559	00973	CITY OF WINDOM	2/19/2025 0:00	\$5.07	104798	E	02	005	701	FOOD SERVICE
7	239559	00973	CITY OF WINDOM	2/19/2025 0:00	\$3.34	104798	E	04	005	321	COMMUNITY ED
7	239560	04670	DECKER EQUIPMENT	2/19/2025 0:00	\$32.35	104800	E	01	005	000	LOCKER DOOR JAMB ADJUSTER TOOL
7	239560	04670	DECKER EQUIPMENT	2/19/2025 0:00	\$115.00	104800	E	01	005	000	REPLACEMENT STEEL DOOR HINGE
7	239560	04670	DECKER EQUIPMENT	2/19/2025 0:00	\$16.95	104800	E	01	005	000	SHIPPING AND HANDLING
7	239561	7175	DES MOINES VALLEY HEALTH HUMAN	2/19/2025 0:00	\$500.00	104801	E	01	005	000	2025 PARTICIPATION FEE COTTONWOOD CTY COLLABORATIVE
7	239562	01501	EHLERS & ASSOCIATES INC.	2/19/2025 0:00	\$3,350.00	104802	E	07	005	000	2025 CONTINURING DISCLOSURE REPORTING
7	239563	03019	GODFATHERS PIZZA	2/19/2025 0:00	\$112.00	104803	R	01	050	000	PIZZA
7	239564	7782	INTEGRATED SYSTEMS CORPORATION	2/19/2025 0:00	\$243.00	104804	E	01	005	000	ISCORP HOSTING FOR SKYWARD-STUDENT
7	239565	03719	INTERSTATE ALL BATTERY CENTER	2/19/2025 0:00	\$703.90	104805	E	01	005	000	921-S GC IBL SLV
7	239566	05105	J.H. LARSON ELECTRICAL CO.	2/19/2025 0:00	\$2,159.64	104806	E	01	005	370	SYL LED BALLAST FREE DIMMABLE
7	239567	00437	KDOM RADIO/ NEXT STEP BROADCAST	2/19/2025 0:00	\$1,150.00	104807	E	01	005	000	ADVERTISING PACKAGE
7	239568	06061	KIWANIS CLUB OF WINDOM	2/19/2025 0:00	\$160.00	104808	E	01	005	000	ANNUAL MEMBERSHIP DUES 10.1.24-9.30.25
7	239569	05132	KRISS PREMIUM PRODUCTS INC	2/19/2025 0:00	\$3,005.50	104809	E	01	005	000	BOILER WORK
7	239569	05132	KRISS PREMIUM PRODUCTS INC	2/19/2025 0:00	\$88.00	104810	E	01	005	000	SIPHON DRUM PUMP
7	239570	8876	MADISON NATIONAL LIFE INS CO, INC	2/19/2025 0:00	\$1,023.77	104811	B	01	215		TERM LIFE INSURANCE
7	239570	8876	MADISON NATIONAL LIFE INS CO, INC	2/19/2025 0:00	\$2,254.31	104811	E	01	005	000	LONG TERM LIFE DISABILITY
7	239571	8985	MUD HOLE CUSTOM TACKLE, INC	2/19/2025 0:00	\$45.80	104812	E	01	050	830	ICE ROD BLANK
7	239571	8985	MUD HOLE CUSTOM TACKLE, INC	2/19/2025 0:00	\$13.80	104812	E	01	050	830	AMERICAN TACKLE STANDARD TIP
7	239571	8985	MUD HOLE CUSTOM TACKLE, INC	2/19/2025 0:00	\$7.80	104812	E	01	050	830	CASTING GUIDE
7	239571	8985	MUD HOLE CUSTOM TACKLE, INC	2/19/2025 0:00	\$9.80	104812	E	01	050	830	RUNNING GUIDE
7	239571	8985	MUD HOLE CUSTOM TACKLE, INC	2/19/2025 0:00	\$13.46	104812	E	01	050	830	SHIPPING
7	239571	8985	MUD HOLE CUSTOM TACKLE, INC	2/19/2025 0:00	\$0.00	104812	E	01	050	830	ESTIMATE #EST6347

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7	239571	8985	MUD HOLE CUSTOM TACKLE, INC	2/19/2025 0:00	\$0.00	104813	E	01	060	000	ESTIMATE #EST6211
7	239571	8985	MUD HOLE CUSTOM TACKLE, INC	2/19/2025 0:00	\$806.70	104813	E	01	060	000	EDU-CK-66M-B CASTING ROD KIT BLACK
7	239571	8985	MUD HOLE CUSTOM TACKLE, INC	2/19/2025 0:00	\$806.70	104813	E	01	060	000	EDU-CK-66M-W CASTING ROD KIIT WHITE
7	239571	8985	MUD HOLE CUSTOM TACKLE, INC	2/19/2025 0:00	\$62.80	104813	E	01	060	000	CFSD-40 PROWRAP 40 SPOOL COLOR FAST THREAD KIT SIZE D
7	239571	8985	MUD HOLE CUSTOM TACKLE, INC	2/19/2025 0:00	\$21.70	104813	E	01	060	000	HWS-TR2 FIBERGLASS TENSION ROD WITH TIP
7	239571	8985	MUD HOLE CUSTOM TACKLE, INC	2/19/2025 0:00	\$10.85	104813	E	01	060	000	HWS-SLIDER HAND WRAPPING SYSTEM
7	239571	8985	MUD HOLE CUSTOM TACKLE, INC	2/19/2025 0:00	\$99.95	104813	E	01	060	000	SCIK ROD BUILDING EDUCAITON SUPPLY KIIT
7	239571	8985	MUD HOLE CUSTOM TACKLE, INC	2/19/2025 0:00	\$111.60	104813	E	01	060	000	SHIPPING
7	239572	00884	MUSIC MART, THE	2/19/2025 0:00	\$36.00	104816	E	01	050	000	CLAINET MOUTHPIECE
7	239572	00884	MUSIC MART, THE	2/19/2025 0:00	\$32.00	104816	E	01	050	000	ALTO SAX MOUTHPIECE
7	239572	00884	MUSIC MART, THE	2/19/2025 0:00	\$329.93	104814	E	01	050	000	REEDS
7	239572	00884	MUSIC MART, THE	2/19/2025 0:00	\$7.27	104845	E	01	050	000	MISC
7	239572	00884	MUSIC MART, THE	2/19/2025 0:00	\$80.98	104817	E	01	050	000	REEDS
7	239572	00884	MUSIC MART, THE	2/19/2025 0:00	\$129.19	104818	E	01	050	000	MOTHPIECES
7	239572	00884	MUSIC MART, THE	2/19/2025 0:00	\$77.97	104815	E	01	050	000	SAX REEDS
7	239573	7525	MUSICIAN'S FRIEND	2/19/2025 0:00	\$585.00	104819	E	01	330	000	J22069000001000 MITCHEL MU40 SOPRANO UKELELE NATURAL
7	239573	7525	MUSICIAN'S FRIEND	2/19/2025 0:00	\$0.00	104819	E	01	330	000	INVOICES CAN BE EMAILED TO ACCOUNTING@ISD177.COM. PLEASE MAKE SURE PO # IS INDICATED ON THE INVOICE
7	239574	04475	PALMER BUS SERVICE	2/19/2025 0:00	\$1,695.54	104820	E	01	005	723	ELC TRANSPORT
7	239574	04475	PALMER BUS SERVICE	2/19/2025 0:00	\$308.07	104820	E	01	005	722	ALC TRANSPORT
7	239574	04475	PALMER BUS SERVICE	2/19/2025 0:00	\$2,003.61	104820	E	01	005	723	TRANSPORT TO AND FROM ELC
7	239574	04475	PALMER BUS SERVICE	2/19/2025 0:00	\$1,812.79	104820	E	01	005	723	TRANSPORT TO AND FROM HIGH SCHOOL
7	239574	04475	PALMER BUS SERVICE	2/19/2025 0:00	\$1,621.97	104820	E	01	005	723	TRANSPORT HOME
7	239574	04475	PALMER BUS SERVICE	2/19/2025 0:00	\$1,240.33	104820	E	01	005	725	TRANSPORT TO AND FROM HIGHLAND-CHILD DEV.
7	239574	04475	PALMER BUS SERVICE	2/19/2025 0:00	\$420.00	104820	E	01	005	723	TRANSPORT TO AND FROM ELEM. LC(1)
7	239574	04475	PALMER BUS SERVICE	2/19/2025 0:00	\$420.00	104820	E	01	005	723	TRANSPORT TO AND FROM ELEM.LM (01)
7	239574	04475	PALMER BUS SERVICE	2/19/2025 0:00	\$420.00	104820	E	01	005	723	TRANSPORT TO AND FROM ELEM. MR (01) & MH(K)
7	239574	04475	PALMER BUS SERVICE	2/19/2025 0:00	\$315.00	104820	E	01	005	723	TRANSPORT TO AND FROM ELEM. AC-R (K)
7	239574	04475	PALMER BUS SERVICE	2/19/2025 0:00	\$147.00	104820	E	01	005	723	TRANSPORT FROM ELC DS (09)
7	239574	04475	PALMER BUS SERVICE	2/19/2025 0:00	\$126.00	104820	E	01	005	723	TRANSPORT HOME MR (01) & AC-R (K) HOME
7	239574	04475	PALMER BUS SERVICE	2/19/2025 0:00	\$357.00	104820	E	01	005	723	TRANSPORT FROM ELC JG (10)
7	239574	04475	PALMER BUS SERVICE	2/19/2025 0:00	\$357.00	104820	E	01	005	723	TRANSPORT KV (08) T & F PC
7	239574	04475	PALMER BUS SERVICE	2/19/2025 0:00	\$5,738.40	104820	E	01	005	733	JANUARY VAN RUNS
7	239574	04475	PALMER BUS SERVICE	2/19/2025 0:00	\$76,210.26	104820	E	01	005	733	JANUARY REG ROUTE
7	239574	04475	PALMER BUS SERVICE	2/19/2025 0:00	\$7,621.11	104820	E	01	005	723	JANUARY SPED ROUTE BUS #14
7	239574	04475	PALMER BUS SERVICE	2/19/2025 0:00	\$6,587.00	104820	E	01	005	723	JANUARY AM ECSE ROUTE BUS #15
7	239574	04475	PALMER BUS SERVICE	2/19/2025 0:00	\$6,587.00	104820	E	01	005	723	JANUARY PM ECSE HOURS BUS #15
7	239574	04475	PALMER BUS SERVICE	2/19/2025 0:00	\$7,788.74	104820	E	01	005	733	JANUARY X-CURRICULAR BUS HOURS
7	239574	04475	PALMER BUS SERVICE	2/19/2025 0:00	\$9,723.45	104820	E	01	005	733	JANUARY X-CURRICULAR BUS MILES
7	239574	04475	PALMER BUS SERVICE	2/19/2025 0:00	\$146.96	104820	E	01	005	733	BOYS HOCKEY TRAILER USE
7	239574	04475	PALMER BUS SERVICE	2/19/2025 0:00	\$421.23	104820	E	01	005	720	JANUARY DIESEL SHARE REGULAR
7	239574	04475	PALMER BUS SERVICE	2/19/2025 0:00	\$20.73	104820	E	01	005	723	JANUARY DIESEL SHARE SPED
7	239574	04475	PALMER BUS SERVICE	2/19/2025 0:00	-\$1,300.00	104820	E	01	005	302	JANUARY TERMINAL RENT
7	239575	04216	PEPSICO BEVERAGE SALES LLC	2/19/2025 0:00	\$412.71	104821	R	01	050	000	BEVERAGES
7	239576	03504	PERFORMANCE FOODSERVICE- MARS	2/19/2025 0:00	\$289.38	104823	E	02	330	701	LUNCH
7	239576	03504	PERFORMANCE FOODSERVICE- MARS	2/19/2025 0:00	\$17.02	104825	E	02	005	707	ALACARTE
7	239576	03504	PERFORMANCE FOODSERVICE- MARS	2/19/2025 0:00	\$484.40	104826	E	02	005	701	LUNCH
7	239576	03504	PERFORMANCE FOODSERVICE- MARS	2/19/2025 0:00	\$439.72	104827	E	02	330	705	BREAKFAST
7	239576	03504	PERFORMANCE FOODSERVICE- MARS	2/19/2025 0:00	\$500.45	104827	E	02	330	701	LUNCH
7	239576	03504	PERFORMANCE FOODSERVICE- MARS	2/19/2025 0:00	\$421.96	104829	E	02	005	706	FFVP
7	239576	03504	PERFORMANCE FOODSERVICE- MARS	2/19/2025 0:00	\$155.58	104830	E	02	330	705	BREAKFAST

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239576	03504	PERFORMANCE FOODSERVICE- MARS	2/19/2025 0:00	\$1,110.18	104831	E	02	330	705	BREAKFAST
7	239576	03504	PERFORMANCE FOODSERVICE- MARS	2/19/2025 0:00	\$4,461.15	104831	E	02	330	701	LUNCH
7	239576	03504	PERFORMANCE FOODSERVICE- MARS	2/19/2025 0:00	\$376.64	104831	E	02	330	701	SUPPLY
7	239576	03504	PERFORMANCE FOODSERVICE- MARS	2/19/2025 0:00	\$23.39	104831	R	02	005	707	STAFF
7	239576	03504	PERFORMANCE FOODSERVICE- MARS	2/19/2025 0:00	\$1,758.36	104832	E	02	005	705	BREAKFAST
7	239576	03504	PERFORMANCE FOODSERVICE- MARS	2/19/2025 0:00	\$828.30	104832	E	02	005	707	ALACARTE
7	239576	03504	PERFORMANCE FOODSERVICE- MARS	2/19/2025 0:00	\$5,776.86	104832	E	02	005	701	LUNCH
7	239576	03504	PERFORMANCE FOODSERVICE- MARS	2/19/2025 0:00	\$375.81	104832	E	02	005	701	SUPPLY
7	239576	03504	PERFORMANCE FOODSERVICE- MARS	2/19/2025 0:00	\$82.80	104822	E	02	005	705	BREAKFAST
7	239576	03504	PERFORMANCE FOODSERVICE- MARS	2/19/2025 0:00	\$140.22	104822	E	02	005	701	LUNCH
7	239576	03504	PERFORMANCE FOODSERVICE- MARS	2/19/2025 0:00	\$31.23	104828	E	02	330	701	SUPPLY
7	239576	03504	PERFORMANCE FOODSERVICE- MARS	2/19/2025 0:00	\$151.32	104824	E	02	005	701	LUNCH
7	239577	02720	RENAISSANCE LEARNING	2/19/2025 0:00	\$0.00	104833	E	01	005	308	QUOTE Q-125861
7	239577	02720	RENAISSANCE LEARNING	2/19/2025 0:00	\$5,000.00	104833	E	01	005	308	IMPLEMENTATION PHASE EDUCLIMBER FY2025
7	239577	02720	RENAISSANCE LEARNING	2/19/2025 0:00	\$8,505.00	104833	E	01	005	308	SOFTWARE LICENSE EDUCLIMBER/RENAISSANCE EDUCATOR ACADEMY FY2026
7	239577	02720	RENAISSANCE LEARNING	2/19/2025 0:00	\$8,505.00	104833	E	01	005	308	SOFTWARE LICENSE EDUCLIMBER/RENAISSANCE EDUCATOR ACADEMY FY2027
7	239577	02720	RENAISSANCE LEARNING	2/19/2025 0:00	\$2,117.39	104833	E	01	005	308	6 HOUR ONSITE TRAINING FY2027
7	239577	02720	RENAISSANCE LEARNING	2/19/2025 0:00	\$2,882.61	104833	E	01	005	308	60 MIN REMOTE SESSIONS FY2027
7	239577	02720	RENAISSANCE LEARNING	2/19/2025 0:00	\$8,505.00	104833	E	01	005	308	SOFTWARE LICENSE EDUCLIMBER/RENAISSANCE EDUCATOR ACADEMY FY2028
7	239577	02720	RENAISSANCE LEARNING	2/19/2025 0:00	\$2,117.39	104833	E	01	005	308	6 HOUR ONSITE TRAINING FY2028
7	239577	02720	RENAISSANCE LEARNING	2/19/2025 0:00	\$2,882.61	104833	E	01	005	308	60 MIN REMOTE SESSIONS FY2028
7	239578	00716	RUNNINGS	2/19/2025 0:00	\$164.99	104835	E	01	005	000	UTILITY PUMP
7	239578	00716	RUNNINGS	2/19/2025 0:00	\$23.44	104834	R	01	050	000	MISC
7	239578	00716	RUNNINGS	2/19/2025 0:00	\$70.03	104836	E	01	005	000	MISC
7	239579	9337	SCHMITT MUSIC	2/19/2025 0:00	\$17.98	104837	E	01	050	000	HOT WIRES
7	239580	00273	SCHOOL SPECIALTY LLC	2/19/2025 0:00	\$197.04	104839	E	01	330	000	1277261 School Smart Laminating Film Roll, 25 Inches x 500 Feet, 1.5 Mil Thick, 1 Inch Core, High Gloss
7	239580	00273	SCHOOL SPECIALTY LLC	2/19/2025 0:00	\$2.82	104839	E	01	330	000	2133001 School Smart Standard Staples, 1/4 Inch, Box of 5000
7	239580	00273	SCHOOL SPECIALTY LLC	2/19/2025 0:00	\$25.98	104839	E	01	330	000	086840 Highland™ Pop-up Notes, 3 in x 3 in, Assorted Pastel Colors, 12 Pads/Pack
7	239581	8588	SCHOOL SPECIALTY LLC.	2/19/2025 0:00	\$5,388.68	104838	E	01	060	000	TABLES FOR USE IN MS POD
7	239582	8712	SIOUX FALLS SCHOOL DISTRICT NO. 4	2/19/2025 0:00	\$902.66	104840	E	01	998	000	KH 1.2.25-1.17.25
7	239583	8619	SOTER TECHNOLOGIES LLC	2/19/2025 0:00	\$1,950.00	104841	E	01	005	342	FLY-SENSE VAPE DETECTOR SUPPORT ANNUAL RENEWAL
7	239584	9250	TWO DUDES POPCORN	2/19/2025 0:00	\$135.00	104842	R	01	050	000	POPCORN
7	239585	8894	UNIVERSITY LANGUAGE CENTER	2/19/2025 0:00	\$90.00	104843	E	01	050	740	SA CHUUKESSE
7	239586	00551	WINDOM PUBLIC SCHOOL	2/19/2025 0:00	\$3,768.11	104844	E	04	005	321	WINTER MUSICAL ONLINE PAYMENTS
7	239587	04977	DAHL, ZACHARY	2/20/2025 0:00	\$105.00	104846	E	01	050	000	2.21.25 GBB SECTION OFFICIAL
7	239587	04977	DAHL, ZACHARY	2/20/2025 0:00	\$34.48	104846	E	01	050	000	2.21.25 GBB SECTION MILEAGE
7	239588	9186	SCHMIDT, JUSTIN	2/20/2025 0:00	\$105.00	104848	E	01	050	000	2.21.25 GBB SECTION OFFICIAL
7	239588	9186	SCHMIDT, JUSTIN	2/20/2025 0:00	\$27.96	104848	E	01	050	000	2.21.25 GBB SECTION MILEAGE
7	239589	05173	VOSS, JORDAN	2/20/2025 0:00	\$105.00	104847	E	01	050	000	2.21.25 GBB SECTION OFFICIAL
7	239589	05173	VOSS, JORDAN	2/20/2025 0:00	\$27.96	104847	E	01	050	000	2.21.25 GBB SECTION MILEAGE
7	239590	9341	HOCKING, JEREMY	2/21/2025 0:00	\$140.00	102867	E	01	050	000	9.26.24 FB
7	239591	01662	WINDOM COMMUNITY CENTER	2/21/2025 0:00	\$420.00	104851	E	01	005	000	MAY 13, 2025 ELECTION
7	239592	8517	PREMIER F&E	2/24/2025 0:00	\$0.00	104863	E	02	050	707	QUOTE#102066-04
7	239592	8517	PREMIER F&E	2/24/2025 0:00	\$9,660.96	104863	E	02	050	707	ESSENTAIL CHAIR
7	239592	8517	PREMIER F&E	2/24/2025 0:00	\$9,570.40	104863	E	02	050	707	MOBILE FOLDING TABLE WITH CUSTOM LOGO
7	239592	8517	PREMIER F&E	2/24/2025 0:00	\$20,394.16	104863	E	02	050	707	MOBILE CONVERSATION TABLE WITH CUSTOM LOGO
7	239592	8517	PREMIER F&E	2/24/2025 0:00	\$28,012.08	104863	E	02	050	707	MOBILE FOLDING BOOTH SEATING W/DESIGN
7	239592	8517	PREMIER F&E	2/24/2025 0:00	\$4,500.00	104863	E	02	050	707	FREIGHT
7	239593	03504	PERFORMANCE FOODSERVICE- MARS	2/24/2025 0:00	\$367.68	104859	E	02	030	705	BREAKFAST
7	239593	03504	PERFORMANCE FOODSERVICE- MARS	2/24/2025 0:00	\$77.72	104859	E	02	030	705	BREAKFAST SUPPLY

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239593	03504	PERFORMANCE FOODSERVICE- MARS	2/24/2025 0:00	\$856.48	104859	E	02	030	701	LUNCH
7	239593	03504	PERFORMANCE FOODSERVICE- MARS	2/24/2025 0:00	\$74.30	104859	E	02	030	701	LUNCH SUPPLY
7	239593	03504	PERFORMANCE FOODSERVICE- MARS	2/24/2025 0:00	\$897.27	104861	E	02	330	705	BREAKFAST
7	239593	03504	PERFORMANCE FOODSERVICE- MARS	2/24/2025 0:00	\$380.25	104861	E	02	005	706	FFVP
7	239593	03504	PERFORMANCE FOODSERVICE- MARS	2/24/2025 0:00	\$1,336.55	104861	E	02	330	701	LUNCH
7	239593	03504	PERFORMANCE FOODSERVICE- MARS	2/24/2025 0:00	\$174.43	104861	E	02	330	701	SUPPLY
7	239593	03504	PERFORMANCE FOODSERVICE- MARS	2/24/2025 0:00	\$39.86	104855	E	02	005	701	SUPPLY
7	239593	03504	PERFORMANCE FOODSERVICE- MARS	2/24/2025 0:00	\$140.87	104860	E	02	005	707	ALACARTE
7	239593	03504	PERFORMANCE FOODSERVICE- MARS	2/24/2025 0:00	\$428.40	104860	E	02	005	705	BREAKFAST
7	239593	03504	PERFORMANCE FOODSERVICE- MARS	2/24/2025 0:00	\$52.51	104860	E	02	330	701	HIGHLAND
7	239593	03504	PERFORMANCE FOODSERVICE- MARS	2/24/2025 0:00	\$1,992.56	104856	E	02	330	705	BREAKFAST
7	239593	03504	PERFORMANCE FOODSERVICE- MARS	2/24/2025 0:00	\$1,101.98	104856	E	02	005	706	FFVP
7	239593	03504	PERFORMANCE FOODSERVICE- MARS	2/24/2025 0:00	\$2,241.74	104856	E	02	330	701	LUNCH
7	239593	03504	PERFORMANCE FOODSERVICE- MARS	2/24/2025 0:00	\$50.48	104856	E	02	330	701	SUPPLY
7	239593	03504	PERFORMANCE FOODSERVICE- MARS	2/24/2025 0:00	\$187.25	104856	E	01	330	000	BACKPACK PROGRAM
7	239593	03504	PERFORMANCE FOODSERVICE- MARS	2/24/2025 0:00	\$107.02	104854	E	02	330	705	BREAKFAST
7	239593	03504	PERFORMANCE FOODSERVICE- MARS	2/24/2025 0:00	\$770.92	104862	E	02	005	705	BREAKFAST
7	239593	03504	PERFORMANCE FOODSERVICE- MARS	2/24/2025 0:00	\$3,126.29	104862	E	02	005	701	LUNCH
7	239593	03504	PERFORMANCE FOODSERVICE- MARS	2/24/2025 0:00	\$148.60	104862	E	02	005	701	SUPPLY
7	239593	03504	PERFORMANCE FOODSERVICE- MARS	2/24/2025 0:00	\$254.93	104857	E	02	330	701	LUNCH
7	239593	03504	PERFORMANCE FOODSERVICE- MARS	2/24/2025 0:00	\$18.38	104858	E	02	005	701	CREDIT FROM INV 669322-LUNCH
7	239593	03504	PERFORMANCE FOODSERVICE- MARS	2/24/2025 0:00	\$97.78	104853	E	02	005	705	BREAKFAST
7	239593	03504	PERFORMANCE FOODSERVICE- MARS	2/24/2025 0:00	\$97.78	104853	E	02	005	701	LUNCH
7	239594	9360	PYT SPORTS INC	2/24/2025 0:00	\$1,600.00	104864	E	01	050	000	VCP WINDSCREEN 8.5 OZ
7	239594	9360	PYT SPORTS INC	2/24/2025 0:00	\$14.00	104864	E	01	050	000	TY RAPS 50# BLACK
7	239594	9360	PYT SPORTS INC	2/24/2025 0:00	\$32.00	104864	E	01	050	000	TY RAPS120# BLACK
7	239595	02173	REGION 2AA	2/24/2025 0:00	\$1,056.00	104865	E	01	050	000	2.18.25 SECTION 3A HOCKEY GATE
7	239596	03323	XCEL ENERGY CENTER	2/26/2025 0:00	\$96.00	104867	E	01	050	000	COACHES PASS
7	239597	03766	MN TRUE TEAM T & F	2/27/2025 0:00	\$140.00	104878	E	01	050	000	2025 TRACK & FIELD TRUE TEAM
7	239598	03826	ACCESS ELEVATOR	2/27/2025 0:00	\$691.00	104879	E	01	005	347	PERFORMED PREVENTATIVE MAINTENANCE & ANNUAL SAFETY TEST
7	239599	9410	ALL THE THINGS COACHING + CONSUM	2/27/2025 0:00	\$3,000.00	104886	E	01	005	308	WORKSHOP FOR MS AND HS TEACHERS
7	239600	00339	AUTO VALUE - WINDOM	2/27/2025 0:00	\$27.98	104880	E	01	005	000	MYSTERY OIL QUART
7	239601	00167	CENTER SPORTS	2/27/2025 0:00	\$146.00	104881	E	01	050	000	ATHLETIC TAPE
7	239602	04274	CRESS REFRIGERATION INC	2/27/2025 0:00	\$202.50	104882	E	02	005	701	MSHS REPAIRS ICE MACHINE
7	239603	8950	FAST AG SOLUTIONS	2/27/2025 0:00	\$846.81	104884	E	01	050	000	POWDER COATING
7	239603	8950	FAST AG SOLUTIONS	2/27/2025 0:00	\$50.00	104885	E	01	050	000	POWDER COATING
7	239604	03019	GODFATHERS PIZZA	2/27/2025 0:00	\$64.00	104888	R	01	050	000	PIZZA
7	239604	03019	GODFATHERS PIZZA	2/27/2025 0:00	\$208.00	104889	R	01	050	000	PIZZA
7	239604	03019	GODFATHERS PIZZA	2/27/2025 0:00	\$96.00	104890	R	01	050	000	PIZZA
7	239604	03019	GODFATHERS PIZZA	2/27/2025 0:00	\$160.00	104887	R	01	050	000	PIZZA
7	239605	8868	HONEYCUTT CONSULTING INC	2/27/2025 0:00	\$7,372.29	104891	E	01	005	380	REPAIRS ON MSHS AHU UNITS 10-13
7	239606	00341	HY-VEE FOOD STORE WINDOM	2/27/2025 0:00	\$63.37	104893	E	01	330	000	FLUBBER INGREDIENTS
7	239606	00341	HY-VEE FOOD STORE WINDOM	2/27/2025 0:00	\$50.99	104892	E	04	005	321	ADVENTURE CLUB
7	239606	00341	HY-VEE FOOD STORE WINDOM	2/27/2025 0:00	\$51.81	104892	E	02	005	701	FOOD SERVICE
7	239606	00341	HY-VEE FOOD STORE WINDOM	2/27/2025 0:00	\$642.60	104892	R	01	050	000	CONCESSIONS
7	239606	00341	HY-VEE FOOD STORE WINDOM	2/27/2025 0:00	\$369.13	104892	E	01	050	830	HS FACS
7	239606	00341	HY-VEE FOOD STORE WINDOM	2/27/2025 0:00	\$174.51	104892	E	01	050	830	MS FACS
7	239606	00341	HY-VEE FOOD STORE WINDOM	2/27/2025 0:00	\$45.99	104892	E	04	005	325	ECFE
7	239607	05132	KRISS PREMIUM PRODUCTS INC	2/27/2025 0:00	\$495.00	104894	E	01	005	380	HOLTZ-MSHS/WINFAIR CHEMICAL FEED PUMPS
7	239608	8812	On Deck Sports	2/27/2025 0:00	\$449.90	104895	E	01	050	000	PUNCH OUT POCKET-ROYAL BLUE

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239609	01765	READING BUS LINE INC.	2/27/2025 0:00	\$1,020.00	104896	E	01	050	000	BBB BUS TO WASECA
7	239610	00909	REGION 3A	2/27/2025 0:00	\$1,600.00	104897	E	01	050	000	2.21.25 GBB SECTION GAME
7	239611	03428	SQUIRES, WALDSPURGER & MACE PA	2/27/2025 0:00	\$840.00	104898	E	01	005	000	FOR PROFESSIONAL SERVICs THROUGH 1.31.25
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$4,400.82	104905	E	01	005	740	BEHAVIOR ANALYST- JF SALARY
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$1,496.28	104905	E	01	005	740	BEHAVIOR ANALYST- JF BENEFITS
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$2,198.90	104905	E	01	005	740	BEHAVIOR ANALYST- JF OTHER
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$15,347.68	104905	E	01	005	000	MENTAL HEALTH SERVICES- RCR SALARY
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$5,218.21	104905	E	01	005	000	MENTAL HEALTH SERVICES- RCR BENEFITS
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$2,125.86	104905	E	01	005	000	MENTAL HEALTH SERVICES- RCR OTHER
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$15,693.50	104905	E	01	005	740	OCCUPATIONAL THERAPY- AV SALARY
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$2,305.25	104905	E	01	330	740	ORIENTATION AND MOBILITY - WH
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$14,812.50	104905	E	01	060	740	SPEECH/LANGUAGE PATHOLOGIST-AB
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$14,812.50	104905	E	01	060	740	SPEECH/LANGUAGE PATHOLOGIST-KK
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$12,794.75	104905	E	01	060	740	SPEECH/LANGUAGE PATHOLOGIST-HW SALARY
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$7,321.75	104905	E	01	330	740	SPEECH/LANGUAGE PATHOLOGIST AL-SALARY
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$2,539.75	104905	E	01	005	740	DEAF/HOH DW
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$7,108.25	104905	E	01	330	740	VISUALLY IMPAIRED-WH
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$258.00	104903	E	01	998	000	ALC-W JA
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$960.00	104903	E	01	998	000	STARRS OL JA
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$645.00	104903	E	01	998	000	ALC-W KB
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$241.95	104903	E	01	998	000	ALC-W TB
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$645.00	104903	E	01	998	000	ALC-W JC
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$645.00	104903	E	01	998	000	ALC-W EM
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$645.00	104903	E	01	998	000	ALC-W JN
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$645.00	104903	E	01	998	000	ALC-W AU
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$645.00	104903	E	01	998	000	ALC-W DU
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$564.15	104903	E	01	998	000	ALC-W KW
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$600.00	104903	E	01	998	000	STARRS OL KW
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$75.00	104902	E	01	060	000	KNOWLEDGE BOWL REGISTRATION
7	239612	00412	SW/WC SERVICE COOPERATIVE	2/27/2025 0:00	\$1,290.05	104904	E	01	005	372	2024-25 MA FORMS BILLING
7	239613	04220	UNITED COMMUNITY ACTION PARTNE	2/27/2025 0:00	\$35.00	104883	E	01	005	723	ELC TRANSITION LK
7	239613	04220	UNITED COMMUNITY ACTION PARTNE	2/27/2025 0:00	\$50.00	104883	E	04	005	344	BRIDGES-BS
7	239613	04220	UNITED COMMUNITY ACTION PARTNE	2/27/2025 0:00	\$52.50	104883	E	04	005	344	BRIDGES -MS
7	239613	04220	UNITED COMMUNITY ACTION PARTNE	2/27/2025 0:00	\$22.50	104883	E	01	005	723	BRIDGES-CB
7	239614	04320	UNIVERSITY OF MINNESOTA TWIN CITI	2/27/2025 0:00	\$870.00	104899	E	01	998	000	COLLEGE CLASSES
7	239615	01441	WINDOM AREA CHAMBER OF COMMER	2/27/2025 0:00	\$50.00	104901	E	01	005	000	ELECTION INFO BOOTH AT FARM AND HOME SHOW
7	239616	00744	WINDOM AREA HEALTH	2/27/2025 0:00	\$125.00	104900	E	01	050	000	SECTION BOYS HOCKEY 2.18.25
7	239616	00744	WINDOM AREA HEALTH	2/27/2025 0:00	\$125.00	104900	E	01	050	000	SECTION GIRLS BB 2.21.2025
7	239617	9417	WHERRY, BRENT	3/3/2025 0:00	\$105.00	104986	E	01	050	000	3.4.25 BBB SECTION OFFICAL
7	239617	9417	WHERRY, BRENT	3/3/2025 0:00	\$28.89	104986	E	01	050	000	3.4.25 BBB SECTION MILEAGE
7	239618	04647	BASS, TIM	3/3/2025 0:00	\$105.00	104982	E	01	050	000	3.4.25 BBB SECTION OFFICIAL
7	239618	04647	BASS, TIM	3/3/2025 0:00	\$13.98	104982	E	01	050	000	3.4.25 BBB SECTION MILEAGE
7	239619	04858	CRAIGMILE, MARC	3/3/2025 0:00	\$105.00	104987	E	01	050	000	3.4.25 BBB SECTION OFFICIAL
7	239619	04858	CRAIGMILE, MARC	3/3/2025 0:00	\$28.89	104987	E	01	050	000	3.4.25 BBB SECTION MILEAGE
7	239620	9418	EICHELDINGER, MATTHEW	3/3/2025 0:00	\$600.00	104989	E	01	060	000	3.6.25 VISIT
7	239621	04648	FALGREN, JED	3/3/2025 0:00	\$105.00	104983	E	01	050	000	3.4.25 BBB SECTION OFFICIAL
7	239621	04648	FALGREN, JED	3/3/2025 0:00	\$34.95	104983	E	01	050	000	3.4.25 BBB SECTION MILEAGE
7	239622	03640	REED, JAMES	3/3/2025 0:00	\$105.00	104985	E	01	050	000	3.4.25 BBB SECTION OFFICIAL
7	239622	03640	REED, JAMES	3/3/2025 0:00	\$28.89	104985	E	01	050	000	3.4.25 BBB SECTION MILEAGE
7	239623	00421	ROSSOW, GREG	3/3/2025 0:00	\$105.00	104984	E	01	050	000	3.4.25 BBB SECTION OFFICIAL



Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		02306	GRAINGER	3/5/2025 0:00	\$1,137.60	104923	E	01	005	381	SENSOR ASSEMBLY
BMOC		02306	GRAINGER	3/5/2025 0:00	\$55.56	104909	E	01	005	000	WALL SWITCH LOCK OUT RED
BMOC		02341	CHANHASSEN DINNER THEATER	3/5/2025 0:00	\$410.00	104992	E	04	005	321	GREASE CE TRIP
BMOC		02643	MENARDS	3/5/2025 0:00	\$0.79	104979	E	01	330	000	REFUND
BMOC		02643	MENARDS	3/5/2025 0:00	\$280.16	104911	E	01	330	000	MISC TOYS
BMOC		02643	MENARDS	3/5/2025 0:00	\$6.07	104912	E	01	330	000	CREDIT
BMOC		03019	GODFATHERS PIZZA	3/5/2025 0:00	\$73.79	104963	E	01	005	000	2.19.25 J. FRANK-MEETING
BMOC		03284	BROOKLYN PUBLISHERS	3/5/2025 0:00	\$14.75	104947	E	01	050	000	SCRIPT
BMOC		03438	WORKPLACEPRO	3/5/2025 0:00	\$169.40	104998	E	02	005	701	FOOD SERVICE SHIRTS
BMOC		03438	WORKPLACEPRO	3/5/2025 0:00	\$112.40	104997	E	02	005	701	FOOD SERVICE SHIRTS
BMOC		04024	HILTON	3/5/2025 0:00	\$292.16	104959	E	01	005	307	I. SWANSON-ROOMTAX
BMOC		04376	WEBSTAIRANT STORE	3/5/2025 0:00	\$46.99	104941	E	02	005	701	BEVERAGE AIR 502-302B THERMOSTAT
BMOC		04376	WEBSTAIRANT STORE	3/5/2025 0:00	\$18.38	104941	E	02	005	701	SHIPPING
BMOC		04376	WEBSTAIRANT STORE	3/5/2025 0:00	\$2.49	104981	E	02	005	701	TAXES CHARGED
BMOC		04376	WEBSTAIRANT STORE	3/5/2025 0:00	\$4.49	104967	E	02	005	701	CREDIT FOR TAXES CHARGED
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	3/5/2025 0:00	\$27.73	104915	E	01	330	000	NSN6198880 7530006198880 PAD,27X34
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	3/5/2025 0:00	\$32.59	104915	E	01	330	000	MMM38504RD DISPENSER,TAPE W/4RLS
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	3/5/2025 0:00	\$25.39	104915	E	01	330	000	VEK95194 TAB,3/4",HK LP,CLR,200
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	3/5/2025 0:00	\$38.56	104915	E	01	330	000	FEL5743401 POUCH,LAMNTG,3MIL,LTR,200
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	3/5/2025 0:00	\$5.10	104915	E	01	330	000	UNV43671 MARKER,DRY ERSE,FP,BK
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	3/5/2025 0:00	\$23.22	104915	E	01	330	000	BICWOTAP10 TAPE,CORRECTION,10/BX,WH
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	3/5/2025 0:00	\$8.21	104915	E	01	330	000	NSN4567877 7510014567877,TAPE,BE
BMOC		04962	EVERLAST IGBT INVERTER TECHNOLOGY	3/5/2025 0:00	\$74.00	104955	E	01	050	000	AG-60 CONSUMABLE KIT
BMOC		04962	EVERLAST IGBT INVERTER TECHNOLOGY	3/5/2025 0:00	\$39.00	104955	E	01	050	830	AG 60 TORCH HEAD REPLACEMENT KIT
BMOC		04962	EVERLAST IGBT INVERTER TECHNOLOGY	3/5/2025 0:00	\$20.00	104955	E	01	050	830	SHIPPING
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$21.49	104939	E	01	050	830	SHALL FAST CUTTING DISC
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$78.82	104939	E	01	050	830	EZARC FLATP DISCS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$17.80	104913	E	01	060	000	RUBBER BAND #64
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$3.42	104913	E	01	060	000	RUBBER BAND #32
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$8.90	104913	E	01	060	000	RUBER BAND #16
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$15.96	104913	E	01	060	000	8 OZ COFFEE HOT PAPER CUPS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$8.99	104913	E	01	060	000	40 WATT INCANDESCENT BULBS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$6.30	104913	E	01	060	000	3V LITHIUM COIN BATTERY
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$6.77	104913	E	01	060	000	5MM LED DIODE LIGHTS ASSORTMENT
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$9.99	104913	E	01	060	000	BAKING SODA
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$12.90	104913	E	01	060	000	DISTILLED WHITE VINEGAR JUG
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$9.79	104913	E	01	060	000	ALL-PURPOSE COTTON CLOTHESLINE ROPE
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$14.69	104913	E	01	060	000	COTTON MASON TWINE
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$24.18	104913	E	01	060	000	SHIPPING AND HANDLING
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$23.99	104922	E	01	330	000	EXPO BLACK DRY ERASE MARKERS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$8.99	104922	E	01	330	000	CALM STICKERS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$17.99	104922	E	01	330	000	KID'SLOW CUT SOCKS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$29.99	104922	E	01	330	000	X-ACTOR ELECTRIC PENCIL SHARPENER
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$9.03	104965	E	01	330	000	JELLY BELLY BEANBOOZLED JEALLY BEANS SPINNER
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$10.97	104924	E	01	005	740	TIDE FREE AND GENTLE DETERGENT
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$169.00	104995	E	01	050	740	APPLE AIRPODS PRO 2 WIRELESS EARBUDS - HEARING AID FEATURE
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$29.12	104961	E	01	050	000	HANGERS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$29.12	104949	E	01	050	000	HANGERS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$49.98	104910	E	01	330	000	MAGNETIC TILES
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$28.99	104910	E	01	330	000	TOY SQUIGZ

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$13.51	104910	E	01	330	000	FISHER PRICE DOCTOR PLAYSET
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$11.98	104910	E	01	330	000	CARPET SPOT MARKERS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$7.99	104910	E	01	330	000	TO DO LIST NOTE PADS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$12.67	104910	E	01	330	000	COMMAND LARGE UTILITY HOOKS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$4.87	104910	E	01	330	000	PERMENENT MARKERS FINE TIP
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$1.97	104910	E	01	330	000	PERMANENT MARKERS ULTRA FINE POINT
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$7.19	104910	E	01	330	000	HAPPY BIRTHDAY RECOGNITION AWARDS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$9.99	104910	E	01	330	000	HAPPY BIRTHDAY PENCILS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$23.59	104910	E	01	330	000	KIDS SISSORS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$29.99	104910	E	01	330	000	LARGE TOY STORAGE BAGS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$25.99	104910	E	01	330	000	STERILITE 12 PACK STORAGE BOXES
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$15.49	104910	E	01	330	000	LARGE MESH ZIPPER POUCHES
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$39.98	104927	E	01	060	000	SPORTS FABRIC
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$43.76	104927	E	01	060	000	CRAFTIDO FABRIC BUNDLE PATCHWORK MONOCHROME
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$19.79	104927	E	01	060	000	CRAFTIDO PATCHWORK BLUE SEA
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$47.96	104927	E	01	060	000	WHALINE BOHO FABRIC
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$8.97	104957	E	01	330	000	POJEMNIKIEM MIX KOLOROW
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$33.99	104957	E	01	330	000	CORDLESS ELECTRIC SISSORS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$13.15	104957	E	01	330	000	PREMIUM FABRIC SCISSORS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$14.99	104957	E	01	330	000	BULK FOAM STICKERS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$56.28	104957	E	01	330	000	COLORATIONS SIMPLY WASHABLE TEMPERA PAINT
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$6.16	104957	E	01	330	000	ANGLE ADJUSTABLE PENCIL SHARPENER
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$17.88	104957	E	01	330	000	WOOD PAPER TOWEL HOLDER
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$35.98	104957	E	01	330	000	WOOD PAPER TOWEL HOLDER 3 PACK
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$29.75	104957	E	01	330	000	JUMBO COLORED PENCILS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$34.96	104957	E	01	330	000	ALUMINUM DIE CAST BODY CIRCLE CUTTER
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$16.99	104957	E	01	330	000	SPECTRA FIX DEGAS SPRAY
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$12.98	104957	E	01	330	000	ASSORTED SELF ADHESIVE FOAM SHAPES
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$7.99	104957	E	01	330	000	SHIPPING AND HANDLING
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$63.74	104950	E	01	005	000	NITRILE GLOVES
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$64.17	104950	E	01	005	000	ADHESIVE BANDAGES
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$33.90	104950	E	01	005	000	EXERGEN TEMORAL THERMOMETER
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$48.99	104950	E	01	005	000	OTOSCOPE WITH LIGHT
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$16.34	104950	E	01	005	000	MAMA BEAR WATER BASED BABY WIPES
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$56.08	104951	E	01	005	000	DELTA FAUCET ELONGATED BIDET TOILET SEAT
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$13.99	104916	E	01	050	000	CLAM ANXIETY SENSORY STICKERS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$103.45	104952	E	01	050	000	LARGE SIZE ART PORTFOLIO
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$79.17	104952	E	01	050	000	EASEL STANF FOR SIGN
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$16.49	104953	R	01	050	000	JINBOCHENG 2 PCS LID STAY HINGES
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$11.91	104976	E	01	330	000	WHAT SHOULD DARLA DO-BOOK
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$9.99	104976	E	01	330	000	THE GIRL WHO MAKES A MILLION MISTAKES-BOOK
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$7.89	104976	E	01	330	000	HAVE YOU FILLED A BUCKET TODAY? BOOK
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$8.49	104976	E	01	330	000	FILL A BUCKET-BOOK
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$7.99	104976	E	01	330	000	WHAT IF EVERYBODY SAID THAT?-BOOK
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$8.26	104976	E	01	330	000	WHAT IF EVERYBODY THOUGHT THAT?-BOOK
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$65.98	104976	E	01	330	000	VIBES ANGER MANAGEMENT TOYS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$19.06	104976	E	01	330	000	THERAPUTTY
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$15.99	104976	E	01	330	000	A LITTLE SPOT 101 CONVERSATION CARDS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$21.49	104908	E	01	050	830	CREDIT FOR BLADES NOT SHIPPED
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$28.99	104930	E	01	050	000	WEEWOODAY SAFETY GLASSES

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$54.99	104930	E	01	050	000	SALFBOY OVER EYEGLASSES SAFETY GLASSES
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$35.99	104956	E	01	050	830	PLASMA 600 CUTTING TORCH ELECTRODE
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$54.72	104956	E	01	050	830	AMERICAN TORCH TIP
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$56.54	104956	E	01	050	830	PROFAX SWIRL RING PACK
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$14.00	104956	E	01	050	830	STARTECHWELD WELDING LINDER CONDUIT
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$95.39	104996	E	01	050	000	PROJECT BOARDS FOR PRESENTATIONS 24 PACK
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$63.00	104918	E	01	330	000	LAGUNA MEXO RED SHELF HARDENING MODELING CLAY 25LB
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$120.00	104918	E	01	330	000	LAGUNA MEXO RED SHELF HARDENING MODELING CLAY 50LB
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$47.99	104918	E	01	330	000	EMBROIDERY FLOSS THREAD ORGANIZER
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$9.99	104918	E	01	330	000	36 COLORS AIR DRY CLAY
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$49.99	104918	E	01	330	000	PIXISS BLACK AND WHITE MODELING FOAM CLAY
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$19.98	104918	E	01	330	000	PAXCOO 124 SKEINS EMBROIDERY FLOSS CROSS STITCH
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$7.99	104918	E	01	330	000	MASTERART COLORED PENCILS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$7.19	104918	E	01	330	000	12 GREEN COLORED PENCILS OIL BASED
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$69.98	104918	E	01	330	000	SUZILE 4 PCS BENCH HOOK METAL INKING PLATE
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$23.79	104918	E	01	330	000	STAEDTLER FIMO SOFT POLYMER CLAY
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$5.99	104918	E	01	330	000	CLEAR FISHING WIRE
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$29.38	104918	E	01	330	000	PESTO FOAM PRINTING PLATES
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$75.98	104918	E	01	330	000	WEYSAT 5 INCH EMBROIDERY HOOPS BULK
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$31.99	104918	E	01	330	000	MOTIPUNS 96 PCS TEMPERA PAINT STICKS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$9.79	104918	E	01	330	000	PRINTMAKING PAPER WHITE 9X12
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$13.99	104918	E	01	330	000	WILLBOND 1300 PIECES WOODEN BEADS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$11.99	104918	E	01	330	000	COSMOS BOTTON TWINE STRING COTTON CORD
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$49.98	104918	E	01	330	000	DUNKIVE 2 ACK BAMBOO AND WOOD BAREN
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$17.50	104918	E	01	330	000	JOLLY CHEF 300 PACK 9OZ CLEAR PLASTIC CUPS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$4.47	104918	E	01	330	000	QTIPS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$31.69	104918	E	01	330	000	BLYNKIE WASHABLE MARKERS BULK
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$19.56	104918	E	01	330	000	SCOTCH PAINTERS TAPE FOR ROUGH SURFACES
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$14.99	104918	E	01	330	000	FULL HAWL 18 PCS LINE WASHABLE MARKERS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$14.50	104918	E	01	330	000	JOLLY CHEF 300 PACK 7OZ CLEAR PLASTIC CUPS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$20.99	104918	E	01	330	000	GLITTER PIPE CLEANERS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$7.19	104918	E	01	330	000	12 MACARON COLORS WATERCOLOR PENCILS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$7.19	104918	E	01	330	000	12 BLUE COLORED PENCILS OIL BASED
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$14.99	104918	E	01	330	000	1035 PCS 15 COLORS 3 SIZES BULK FOAM STICKERS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$9.98	104918	E	01	330	000	DECO MESH RIBBON
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$60.75	104918	E	01	330	000	STEADTLER FIMO SOFT POLYMER CLAY
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$13.99	104918	E	01	330	000	GUSHU 1500 PCS FPA, STICKERS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$22.95	104918	E	01	330	000	DAWN DISHWASHING DETERGENT GALLON
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$9.99	104918	E	01	330	000	SHIPPING
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$33.24	104960	E	01	330	000	HAND2MIND NUMBERBLOCKS BALANCE ACTIVITY
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$14.99	104933	E	01	050	000	PAINTING SPONGE
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$157.75	104933	E	01	050	000	CHROMACRYL ACRYLIC PAINTS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$23.82	104933	E	01	050	000	MR PEN PENCIL ERASERS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$15.99	104933	E	01	050	000	OAKLYN SQUEEZE BOTTLES
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$16.48	104933	E	01	050	000	DAWN NON CONCENTRATED
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$42.03	104933	E	01	050	000	BORDEN AND RILEY SKETCH PAD
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$11.99	104933	E	01	050	000	CLEAR DISPOSABLE PLACTIC CUPS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$147.96	104933	E	01	050	000	TRIPLE PRIMED ACID FREE CANVAS PAPER PAD
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$27.32	104933	E	01	050	000	DIAMONDS GRINDING BIT STAINED CERAMIC GLASS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$19.98	104933	E	01	050	000	METAL PENCIL SHARPENERS

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$14.65	104933	E	01	050	000	KITCHEN CLEANING SPONGES
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$21.92	104933	E	01	050	000	ALUMINUM FOIL
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$59.40	104933	E	01	050	000	NOVACAN OLD MASTERS FLUX
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$37.08	104933	E	01	050	000	SHARPIE PERMANENT MARKERS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$103.52	104933	E	01	050	000	WAYCOM 10 PACK LINOLEUM BLOCKS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$5.54	104978	E	01	330	000	LEE SORTKWIK FINGERTIP MOISTENER
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$5.99	104978	E	01	330	000	MULTICOLOR LUGGAGE LOCKS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$12.99	104978	E	01	330	000	ICE HOCKEY STICKERS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$6.99	104978	E	01	330	000	SPORTS PARTY FAVORS BALL SPORTS STICKERS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$12.99	104978	E	01	330	000	FILTERS FOR BLACK AND DECKER HAND VAC
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$17.99	104978	E	01	330	000	LOCK OUT TAG OUT HASP
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$64.75	104978	E	01	330	000	LOCK BOX WITH FOLDING HANDLE
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$13.79	104978	E	01	330	000	AMAZON AAA BATTERIES
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$13.98	104978	E	01	330	000	HEAVY DUTY PACKING TAPE
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$8.99	104978	E	01	330	000	SMALL COMBINATION LOCK
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$8.99	104978	E	01	330	000	3 DIGIT SMALL COMBINATION LOCK
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$4.99	104978	E	01	330	000	STICKY NOTES
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$7.39	104978	E	01	330	000	MAXGEAR WHITEBOARD ERASERS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$71.22	104962	E	01	050	000	PLASTIC HANGERS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$23.95	104934	E	01	005	000	COLOP EXTRA LARGE SELF INKING STAMP
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$9.99	104935	E	01	005	000	BOYS FASHION TAGLESS BRIEF 5 PACK
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$150.15	104972	E	01	060	000	POLY-FIL FIBER FILL BY FAIRFIELD
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$7.89	104936	R	01	050	000	KEY RINGS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$31.98	104936	R	01	050	000	KEY RINGS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$19.99	104940	E	01	330	000	AMAZON LAMINATING SHEETS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$23.41	104940	E	01	330	000	WASHABLE TEMPERA PAINT GREEN/WHITE
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$9.10	104940	E	01	330	000	CRAYOLA WASHABLE TEMPERA PAINT-BLUE
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$8.29	104940	E	01	330	000	HANDY ART LIGHT BLUE PAINT
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$8.99	104906	E	01	060	000	REFUND ON STAPLES SENT IN ERROR
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$9.99	104921	E	01	005	000	BOYS FASHION BRIEFS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$9.89	104921	E	01	005	000	FRUIT OF THE LOOM BOYS/TODDLER MEDIUM
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$9.89	104921	E	01	005	000	FRUIT OF THE LOOM BOYS BRIEFS LARGE
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$9.99	104921	E	01	005	000	TOOTHBRUSHES
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$12.99	104921	E	01	005	000	DENTAL GRADE CAPRA COTTON ROLLS
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$16.98	104921	E	01	005	000	TOILET STOOL
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$19.99	104921	E	01	005	000	BLACK LEGGINGS 3 PACK
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$8.29	104921	E	01	005	000	SELF ADHERENT COHESIVE WRAP
BMOC		1491	AMAZON.COM	3/5/2025 0:00	\$32.98	104970	R	01	050	000	HEAVY DUTY LID STAY HINGES
BMOC		7115	RIVERSIDE INSIGHTS, LLC	3/5/2025 0:00	\$180.00	104914	E	01	005	740	BATTELLE DEVELOPMENTAL INVENTORY
BMOC		8047	BASEBALL SAVINGS	3/5/2025 0:00	\$79.00	104966	E	01	050	000	CHAMPRO ADULT ROYAL BLUE BELTS
BMOC		8047	BASEBALL SAVINGS	3/5/2025 0:00	\$12.18	104966	E	01	050	000	CHAMPRO BASEBAL/SOFTBALL SCOREBOOKS
BMOC		8047	BASEBALL SAVINGS	3/5/2025 0:00	\$79.00	104966	E	01	050	000	CHAMPRO ADULT WHITE BELTS
BMOC		8611	SMARTCARE	3/5/2025 0:00	\$83.33	104993	E	04	005	321	MONTHLY FEE ADV CLUB
BMOC		8787	AMERICAN AIRLINES	3/5/2025 0:00	\$433.37	104975	E	01	005	307	E. ROBERTS CONFERENCE
BMOC		8850	MARRIOTT	3/5/2025 0:00	\$375.02	104925	E	01	005	308	MASSP CONFERENCE-B. JOYCE
BMOC		9161	ADOBE INC.	3/5/2025 0:00	\$15.99	104994	E	01	005	000	CREATIVE CLOUD APP FOR J MATT
BMOC		9216	MFCA CLINIC	3/5/2025 0:00	\$310.00	104920	E	01	050	000	FOOTBALL COACHING CLINIC-W. MINION AND STAFF
BMOC		9216	MFCA CLINIC	3/5/2025 0:00	\$289.00	104920	E	01	005	308	FOOTBALL COACHING CLINIC-W. MINION AND STAFF
BMOC		9315	ALLIANZ GLOBAL ASSISTANCE	3/5/2025 0:00	\$34.02	104974	E	01	005	307	E. ROBERTS ART CONFERENCE
BMOC		9344	TRICK TOOLS	3/5/2025 0:00	\$191.01	104926	E	01	050	830	BI-METAL BLADES FOR ELLIS BAND SAW

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		9344	TRICK TOOLS	3/5/2025 0:00	\$13.93	104926	E	01	050	830	SHIPPING
BMOC		9344	TRICK TOOLS	3/5/2025 0:00	\$127.34	104954	E	01	050	000	BI-METAL BLADE FOR ELLIS 1600 BAND SAW
BMOC		9344	TRICK TOOLS	3/5/2025 0:00	\$13.93	104954	E	01	050	000	SHIPPING
BMOC		9411	FIREALARM.COM	3/5/2025 0:00	\$381.29	104919	E	01	005	363	NOTIFIER FSP-851
BMOC		9412	POCONO SEW & VAC	3/5/2025 0:00	\$59.98	104928	E	01	060	000	JANOME FOOT CONTROL WITH CORD
BMOC		9413	GEYER INSTRUCTIONAL PRODUCTS	3/5/2025 0:00	\$165.00	104931	E	01	050	000	DRY ERASE PERIODIC TABLE PULL DOWN CHART
BMOC		9414	FOOD SERVICE/RESTAURANT EQUIPM	3/5/2025 0:00	\$180.54	104943	E	02	005	701	RPC13-1403
BMOC		9414	FOOD SERVICE/RESTAURANT EQUIPM	3/5/2025 0:00	\$19.99	104943	E	02	005	701	SHIPPING
BMOC		9415	SOCIAL THINKING	3/5/2025 0:00	\$49.99	104971	E	01	330	000	GETTING INTO THE ZONES OF REGULATION DIGITAL CURRICULUM
BMOC		9415	SOCIAL THINKING	3/5/2025 0:00	\$16.90	104971	E	01	330	000	STANDARD
BMOC		9416	NATIONAL ART EDUCATION ASSOCIAT	3/5/2025 0:00	\$260.00	104977	E	01	005	307	NAEA NATIONAL CONVENTION
BMOC		9419	VITAMIN12, LLC	3/5/2025 0:00	\$472.50	104991	E	01	005	000	MN SCHOOL JOBS 2025 VIRTUAL JOB FAIR
BMOC		9999999	CALCULATORS INC.	3/5/2025 0:00	\$270.00	104907	E	04	005	321	CALCULATORS
BMOC		9999999	CALCULATORS INC.	3/5/2025 0:00	\$30.82	104907	E	04	005	321	SHIPPING
				<b>TOTAL:</b>	<b>\$22,735.81</b>						

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

Date of report March 3, 2025

For the Month Ending February 28, 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)	8,067,918.82	1,476,367.89	29,356.02	1,011,358.77	702,235.01	7,860,048.95		7,860,048.95
Food Service Fund (02)	151,405.50	98,897.46		45,212.22	152,268.13	52,822.61		52,822.61
Community Service Fund (04)	286,780.15	4,380.63		32,833.51	10,767.71	247,559.56		247,559.56
<b><u>Sub-Total Funds 01/02/04</u></b>	<b><u>8,506,104.47</u></b>	<b><u>1,579,645.98</u></b>	<b><u>29,356.02</u></b>	<b><u>1,089,404.50</u></b>	<b><u>865,270.85</u></b>	<b><u>8,160,431.12</u></b>	<b><u>0.00</u></b>	<b><u>8,160,431.12</u></b>
Debt Service Fund (07)	392,775.45	1,639.62			3,350.00	391,065.07		391,065.07
Scholarship Fund (18)	21,465.78					21,465.78		21,465.78
Activity Account (21)	292,477.46	35,976.35	689.40		26,856.81	302,286.40		302,286.40
<b><u>Sub-Total Funds 07/08/21</u></b>	<b><u>706,718.69</u></b>	<b><u>37,615.97</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>30,206.81</u></b>	<b><u>714,817.25</u></b>	<b><u>0.00</u></b>	<b><u>714,817.25</u></b>
<b>TOTALS</b>	<b>\$ 9,212,823.16</b>	<b>\$ 1,617,261.95</b>	<b>\$ 29,356.02</b>	<b>\$ 1,089,404.50</b>	<b>\$ 895,477.66</b>	<b>\$ 8,875,248.37</b>	<b>\$ -</b>	<b>\$ 8,875,248.37</b>

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

Description	Current Rate Of Interest (info. only)	Balance Per Bank Statement			Outstanding Checks & Wires	Deposits Not Bank Statement	Other Reconciling Items	Balance Per Treasurer's Books
BANK MIDWEST-GENERAL	1.75%	633,333.80			238,286.21	-	-23,242.56	371,805.03
		75.00						75.00
CASH ON HAND, food service		250.00						250.00
MSDLAF+ LIQUID	4.21%	620.74						620.74
MSDLAF+ MAX	4.32%	3,700,211.20						3,700,211.20
MSDLAF+ TERM	4.31% - 4.47%	4,500,000.00						4,500,000.00
BANK MIDWEST-ACTIVITY ACCOUNT	3.04%	308,308.86			6,022.46			302,286.40
<b>Treasurer's Bal. Per Books</b>		<b>\$ 9,142,799.60</b>			<b>\$ 244,308.67</b>	<b>\$ -</b>	<b>\$ (23,242.56)</b>	<b>\$ 8,875,248.37</b>

Other Reconciling Items - ICS Sweep Adjustment



Jana Raverty <jraverty@isd177.com>

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## Fwd: Resignation

2 messages

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**Corey Barfknecht** <cbarfknecht@isd177.com>

Tue, Feb 25, 2025 at 12:14 PM

To: Jana Raverty <jraverty@isd177.com>



**FEB 25 2025**

Corey Barfknecht  
Principal  
Windom Area Elementary  
507-831-6925

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

From: **Rosa Melgoza** <rmelgoza@isd177.com>  
Date: Tue, Feb 25, 2025 at 9:06 AM  
Subject: Resignation  
To: Corey Barfknecht <cbarfknecht@isd177.com>

Hope everything is going well. This week would be my last week. Some personal problems came up and I won't be able to attend work no more.  
Sorry for the short notice, but I'll be there to help with anything I can for the last days thank you so much for the time and for the help.

Rosa I. Melgoza Ruiz  
(424)223-1644



FEB 26 2025.

Holly Anderson <handerson@isd177.com>

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## JH Softball Coach Resignation

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Tylor Kruse <tkruse.14@outlook.com>

Tue, Feb 25, 2025 at 8:39 PM

To: Holly Anderson <handerson@isd177.com>

Good Evening,

I am resigning from coaching JH softball for the 2024-2025 season.

Tylor Kruse  
Sent from my iPhone

On Feb 21, 2025, at 2:00 PM, Holly Anderson <handerson@isd177.com> wrote:

[Quoted text hidden]



FEB 28 2025

*From the desk of Mr. Hanson*

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Room: 373  
Phone: 507.831.6910  
Email: ehanson@isd177.com

February 26, 2025

Jacob Johnson, Activities Director Windom Area Schools:

I have always enjoyed coaching football, especially Junior High. I know this is not a surprise to you, but I am resigning immediately from the Junior High coaching position I held this past Fall.

You did a very good job of coaxing me out of retirement to do one more year, but I am more impressed that you put together a season that had no rain or snow at any of our practices or games. I know you did this for me, and I appreciate it. It was a perfect weather season.

Thank you for the opportunity. To me, Eagles will always soar higher.

Respectfully,

Eric D. Hanson



Holly Anderson

FEB 17 2025

February 17, 2025

Dear Jamie, Peggy, and Jana,

Please accept this letter as my resignation from my position as Human Resources and Financial Assistant, effective March 14, 2025. I have greatly enjoyed working in the District Office and am thankful for the knowledge and skills I've gained in this position.

As you know, I have accepted the position as Business Manager/Director of Finance, and I am excited to challenge myself in this new role within the district. I look forward to serving the Windom Area School District for years to come.

Sincerely,

A handwritten signature in cursive script that reads "Holly Anderson". The signature is written in black ink and is positioned below the word "Sincerely,".

Holly Anderson

BUSINESS MANAGER/DIRECTOR OF FINANCE  
CONTRACT

ARTICLE I  
PURPOSE

This Contract is entered into between Independent School District No.177, Windom, Minnesota, hereinafter referred to as the School District, and Holly Anderson, hereinafter referred to as the Business Official, who agrees to perform the duties of the Business Manager/Director of Finance of the School District.

ARTICLE II  
DURATION, EXPIRATION, TERMINATION  
DURING THE TERM, MUTUAL CONSENT, AND  
CONTINGENCY

Section 1. Duration: This Contract is for a term of three years commencing on March 17, 2025 and ending on June 30, 2027. It shall remain in full force and effect unless modified by mutual consent of the School Board and the Business Official or unless terminated as provided in this Contract.

Section 2. Expiration: This Contract shall expire at the end of the term specified in Section 1 above. At the conclusion of its term, neither party shall have any further claim against the other and the School District's employment of the Business Official shall cease, unless a subsequent Contract is entered into by the parties. In the event the parties fail to enter into a subsequent contract, the Business Official's employment shall continue on a month-to-month basis until the School Board either enters into a subsequent Contract with the Business Official or until the School Board provides sixty (60) calendar days of written notice of the termination of the Business Official's employment.

Section 3. Termination During the Term: The Business Official's employment may be terminated during the term of this Contract only for cause as defined in M.S. 122A.40, Subd. 9 and Subd.13, but, except for purposes of describing grounds for discharge, the provisions of M.S. 122A.40 shall not be applicable. If the School Board proposes to terminate the Business Official during the term of this Contract for cause as described in M.S.122A.40, Subd. 9 or Subd. 13, it shall notify the Business Official, in writing, of the proposed grounds for termination. The Business Official shall be entitled to a hearing before an arbitrator provided the Business Official makes such a request, in writing, to the School Board Chair within fifteen (15) calendar days after receipt of the written notice of the proposed termination. In such event, the parties shall jointly petition the Bureau of Mediation Services (BMS) for a list of five (5) arbitrators. The arbitrator shall be selected by the parties through the normal striking process as provided by BMS rules. The arbitrator shall conduct a hearing under normal arbitration procedure rules and issue a written decision. The decision of the arbitrator shall be final and binding upon the parties, subject to normal judicial review of arbitration decisions as provided by law. The Business Official may be suspended with pay pending final determination by the arbitrator. If the Business Official fails to request a hearing as provided in this section within the fifteen (15)-day calendar period, he/she shall be deemed to have acquiesced to the School Board's proposed action, and the proposed action shall become final on such date as determined by the School Board, and the Business Official shall have no further claim or recourse.

Section 4. Mutual Consent: This Contract may be terminated at any time by mutual consent of the School Board and the Business Official.

Section 5. Contingency: If this Contract is a subsequent Contract entered into prior to the completion of an existing Contract, this subsequent Contract is contingent upon the Business Official completing the terms of the existing Contract.

### ARTICLE III DUTIES

The Business Official shall serve as the Chief Business and Financial Officer of the School District and shall serve under the direction of the Superintendent. The Business Official shall perform all duties incident to the position of Business Official and such other duties as may be prescribed by the Superintendent and School Board from time to time. The Business Official shall abide by the policies, regulations, rules, and procedures established by the School Board and the Commissioner of the Department of Education and shall abide by all Minnesota laws relating to the operation of the School District. The Business Official shall attend School Board and other meetings as directed by the Superintendent and shall provide recommendations to the Superintendent regarding the financial and business affairs of the School District.

### ARTICLE IV DUTY YEAR AND LEAVES OF ABSENCE

Section 1. Basic Work Year: The Business Official's duty year shall be for the entire twelve (12)-month Contract year or 260 Contract days, and the Business Official shall perform duties on those legal holidays on which the School Board is authorized to conduct school if the School Board so determines. The Business Official shall be on duty during any emergency, natural or unnatural, unless otherwise excused in accordance with School Board administrative policy.

Subd. 1: Alternative Work Schedule: The Business Official may work from an alternative location up to ten (10) contract days per fiscal year. The daily work schedule for these days will have the prior approval of the Superintendent and the Business Official will work certain "core hours" and be accessible by either telephone or email during those hours. Additional days may be granted with prior approval of the Superintendent if requested by the Business Official.

Section 2. Vacation: The Business Official shall earn 20 (twenty) days of annual paid vacation each Contract year accrued on July 1<sup>st</sup> of each year. Unused vacation must be taken within twelve (12) months after the end of the Contract year in which it is earned. Upon termination of employment, the Business Official shall be entitled to payment for any unused vacation days earned and accrued pursuant to the provisions of this section. Up to 3 (three) days of unused vacation per year may be reimbursed at the daily rate of pay upon request of the Business Official. Amount may be received as payroll or deposited into 403b as an employer contribution or any combination of the two.

Section 3. Holidays: The Business Official shall be entitled to eleven (11) paid holidays as designated by the School Board each Contract year. The holidays are as follows:

New Years' Day	Memorial Day	Thanksgiving Day	Christmas Day
Good Friday	Fourth of July	Friday following Thanksgiving	Juneteenth
Easter Monday	Labor Day	Christmas Eve Day	

Section 4. Sick Leave: The Business Official shall earn paid sick leave at the rate of one (1) day for each month, and earned sick leave days may accumulate to a maximum of one hundred fifty (150) days.

Section 5. Workers' Compensation: Pursuant to M.S. Chapter 176, the Business Official injured on the job in the service of the School District and collecting workers' compensation insurance may draw sick leave and receive full salary from the School District, the salary to be reduced by an amount equal to the insurance payments, and only that fraction of the days not covered by insurance will be deducted from accrued sick leave.

Section 6. Bereavement Leave: The Business Official shall be granted bereavement leave for a death within the Business Official's immediate family. The time utilized shall be in an amount to be determined after conferring with the Superintendent. Days utilized will be deducted from the Business Official's sick leave. "Immediate family" is defined as the Business Official's spouse, child, parent, father-in-law, mother-in-law, brother, sister, brother-in-law, sister-in-law, son-in-law, daughter-in-law, grandparent, grandchildren, aunt and uncle. An additional 5 days per year with full pay shall be allowed in the event of a death not covered in the definition of "immediate family".

Section 7. Emergency Leave: The Business Official may be granted paid emergency leave at the discretion of the Superintendent.

Section 8. Jury Service: The Business Official who serves on jury duty shall be granted the day or days necessary as stipulated by the court to discharge this responsibility without any salary deduction or loss of basic leave allowance. The compensation received for jury duty service shall be remitted to the School District.

Section 9. Military Leave: Military leave shall be granted pursuant to applicable law.

Section 10. Insurance Application: A Business Official on unpaid leave is eligible to continue to participate in group insurance programs if permitted under the insurance policy provisions. The Business Official shall pay the entire premium for such insurance commencing with the beginning of the leave and shall pay to the School District the monthly premium in advance. In the event the Business Official is on paid leave from the School District under Section 4, 6 or 7 above or supplemented by sick leave pursuant to Section 5 above, the School District will continue insurance contributions as provided in this Contract until sick leave is exhausted. Thereafter, the Business Official must pay the entire premium for any insurance retained.

## ARTICLE V INSURANCE

Section 1. Health and Hospitalization Insurance: The School District shall contribute for fully family or single coverage (individual decision) to the Hospital and Medical insurance premium based on the lowest deductible plan. VEBA or HSA contribution will be set at \$6,000 for family or \$3,000 for single above the premium. The Business Official may choose a less expensive plan and designate the difference to their VEBA or HSA within contribution limits listed above.

Section 2. Life Insurance: The School District shall provide, at its own expense, term life insurance for the Business Official under the School District's group term life insurance plan in the amount of \$250,000 payable to the Business Official's named beneficiary(ies). Business Manager must follow the carrier's qualification and policies as they relate to accessing the benefit after age 65. The carrier may reduce the value of the term life policy. The School District will not be held responsible for the regulations of the carrier.

Section 3. Long-Term Disability Insurance: The School District shall provide, at its own expense, long-term disability insurance for the Business Official under the School District's group long-term disability insurance plan.

Section 4. Eligibility: The eligibility of the Business Official and the Business Official's dependent(s) and beneficiary(ies) for insurance benefits shall be governed by the terms of the insurance policies purchased by the School District pursuant to this article.

Section 5. Claims Against the School District: The School District's only obligation is to

purchase the insurance policies described in this article, and no claim shall be made against the School District as a result of denial of insurance benefits by an insurer if the School District has purchased the policies and paid the premiums described in this article.

## ARTICLE VI OTHER BENEFITS

Section 1. Tax-Sheltered Annuities: The Business Official is eligible to participate in a tax-sheltered annuity plan through payroll deduction established pursuant to Section 403(b) of the Internal Revenue Code of 1986, M.S. 123B.02, Subd. 15., School District policy, and as otherwise provided by law.

- the deferred compensation shall be \$5,000 annually (beginning April 1, 2025)

Section 2. Vehicle: The School District shall compensate the Business Official for business use of his/her private vehicle at the current IRS per mile rate pursuant to M.S. 471.665, Subd. 1.

Section 3. Conferences and Meetings: The School District shall pay all legally valid expenses and fees for the Business Official's attendance at professional conferences and meetings with other educational agencies when such attendance is required, directed, or permitted by the School Board. The Business Official shall periodically report to the Superintendent relative to all meetings and conferences attended. The Business Official shall file itemized expense statements to be processed and approved as provided by School Board policy and law.

## ARTICLE VII SALARY

The Business Official shall be paid an annual salary of:

- \$85,000 for the 2024-2025 school year beginning March 17, 2025
- \$86,700 for the 2025-2026 school year
- \$91,000 for the 2026-2027 school year

## ARTICLE VIII OTHER PROVISIONS

Section 1. Outside Activities: While the Business Official shall devote full time and due diligence to the affairs and the activities of the School District, he/she may also serve as a consultant to other school districts or educational agencies, lecture, engage in writing and speaking activities, and engage in other activities if, as solely determined by the Superintendent, such activities do not impede the Business Official's ability to perform the duties of the Business Official's position. However, the Business Official may not engage in other employment, consultant service, or other activity for which a salary, fee, or honorarium is paid without the prior approval of the Superintendent.

Section 2. Indemnification and Provision of Counsel: In the event that an action is brought or a claim is made against the Business Official arising out of or in connection with his/her employment and the Business Official is acting within the scope of employment or official duties, the School District shall defend and indemnify the Business Official to the extent permitted by law. Indemnification, as provided in this section, shall not apply in the case of malfeasance in office or willful or wanton neglect of duty, and the obligation of the School District in this regard shall be subject to the limitations as provided in M.S. Chapter 466.

Section 3. Dues: The Business Official is encouraged to belong to and participate in appropriate professional, educational, economic development, community, and civic organizations when such membership will serve the best interests of the School District. Accordingly, the School District will pay the membership dues for such organizations as are required, directed, or permitted by the Superintendent and/or the School Board. The Business Official shall present appropriate statements for approval as provided by law.

ARTICLE IX  
SEVERABILITY

The provisions of this Contract shall be severable, and if any such provision or the application of any such provision under any circumstances is held invalid, it shall not affect any other provisions of this Contract or the application of any provision thereof.

ARTICLE X

In the event this Contract will cause or does cause penalties, fees, or fines to be assessed against the School District or the Business Official, the parties agree to reopen negotiations that result in a revised Contract between the parties that eliminates or reduces penalties, fees, or fines to be assessed against the School District or the Business Official. Any changes due to federal or state legislative actions shall not diminish the total value of the contract to the Business Official. The school district shall arrange, through mutual consent with Business Official, either adjusted compensation and/or benefits to prevent the diminishing total value of the contract.

IN WITNESS WHEREOF, I have subscribed  
my signature this \_\_\_\_ day of  
\_\_\_\_\_, 2025.

\_\_\_\_\_  
Business Official

IN WITNESS WHEREOF, I have subscribed  
my signature this \_\_\_\_ day of  
\_\_\_\_\_, 2025.

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Clerk



March 10, 2025

**What has happened:**

- Mr. B Reads (Feb was "I love to Read" month)



- The Cat in the Hat visited March 6 (no pic as of the creation of this report)
  - Totally unrelated- Thank you to Ryan Taylor, amazing elementary custodian, for all you do for our students and our school.

**What is coming:**

- Family Engagement Night March 11-Book Bingo
- Spring Conferences March 13
- LETRS Live Training March 14 Unit 7 -1 more to go!
- Kindergarten registration March 24
- There are also spring concerts, Terrific Kid Recognitions, 3rd grade Battle of the Books, 4th Grade Lego Robotics, McPTO Night March 24, and so many other great opportunities for our students and families!

**Other News:**

- Thank to our School Social Worker, Melissa Pletcher- Social Worker Appreciation Week is March 2-8
- PreK-4 Newsletter
  - Check it out on the district Live Feed around the 1st of each month
  - Important dates
  - Information for parents
  - Tips for raising learners
- Helping to Raise Readers
  - Talking to kids (narrate activities, family discussions, having them help)
  - Reading to/with kids
  - Visiting places (parks, museums, restaurants, theaters, libraries, etc)
  - Playing board or card games (sportsmanship, following directions, patience, critical thinking, problem solving)
  - Children who hear more words have a bigger vocabulary and broader background knowledge. Studies show that these 2 key areas help children to become better readers more quickly. None of these activities have to cost money, but they they pay back dividends in children's ability to read and comprehend text in all curricular areas.

**What questions do you have?**

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

# Windom Area Middle School Board Report

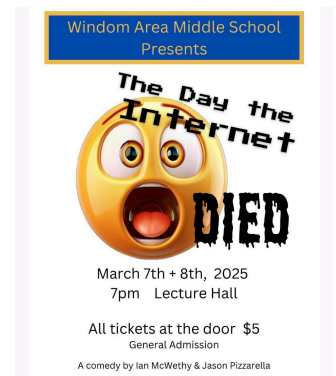
## 2024-2025



### March 10, 2025

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

- **March 2 - 8 is School Social Worker Recognition Week.** I would like to recognize and thank our MSHS Social Worker Kylie Nielsen for her outstanding effort each day.
- **On March 6 we had a successful author visit from Matt Eicheldinger 6th grade teacher turned author from Minnesota.** His Middle School Books are on the New York Times Best Seller List. Matt Sprouts and The Curse of Ten Borken Toes was his first. Mr. Eich shared a message of perseverance. Thank you to Nancy Sajban and Kari Hanson of the Windom Public Library for bringing him to us.
- **March 7 & 8 - Middle School Play - "The Day the Internet Died"** was a great performance by our middle school students. Thank you to directors Jackie Jurgens and Dana Wallace.
- **Math Masters** - Some 5th-grade students will be competing in Math Masters. They will head to Marshall on March 20.
- **Important Upcoming Events and Information are shared in Mr. Joyce's Board Report.**





3/10/2025 - 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**

- Here are the links to the March Eagle Eye MS & HS Updates
  - English Eagle Eye: <https://secure.smores.com/n/xth8s>
  - Spanish Eagle Eye: <https://secure.smores.com/n/6f1zj>
- Kudos to our staff and students for making our E-Learning Days as meaningful as possible
- We will have conferences on Thursday, March 13th 3:30-8:30 PM - a sign up document has been sent to families
- March 14th is a Professional Development day - at the MSHS we will again be joined by Tracy Frederick learning how to best use PLCs to improve student literacy and comprehension skills
- Hall of Fame Concert Tuesday, March 18th 7:00 PM
- Freshman Academy took a college trip to MNWest in Jackson & Worthington on February 26, we will be going on a trip to the MN Timberwolves game and learning about the business of running a team on March 19
- Our quarter ends Friday, March 21 - this is an early release day
  - Student work is due this day - nothing for quarter 3 accepted after this day unless a student has spoken with a teacher directly
  - Teacher grades due March 25th 3:30 PM
- Our junior class will visit the MN state capitol on Wed. March 26
  - Thanks to Mrs. Riordan for organizing and the Remick Foundation for supporting!
- We will host a career and college fair in the Nest on Thursday, March 27th
  - Thanks to PIC and Mrs. Squires for organizing this great event for our students!
- We are wrapping up our 3rd & final round of probationary teacher observations for the year
- We are getting into the testing season:
  - 8th grade & top 1/3 of 9th grade take the Pre-ACT on March 12th
  - Juniors take the ACT on April 8th
  - MCA tests begin April 15th



# School Board Report

## By Superintendent Jamie Frank

### March 10, 2025

#### **Enrollment**

March 1, 2025, enrollment data shows that we have 1126 students for K-12 at Windom Area Schools. Please see the attachment to compare current enrollment to prior years and from month to month.

#### **Review and Comment for the Arts and Athletics Project**

The district received a positive review and comment from the Minnesota Commissioner of Education, Willie Jette II, for the Arts and Athletics Project.

#### **Hiring for 2025-2026**

We are in the midst of the hiring season for the 2025-2026 school year. Open teaching positions for next year include Middle School English, Elementary Special Education, and Middle School Special Education.

#### **3-D Mapping**

DTI scanned all buildings over the weekend. They were on campus last week to show leaders how to use the system.

#### **Nest Furniture**

The tables and booths that we ordered for the Nest Lobby have arrived. Students enjoy eating and socializing in this revived area.

#### **Election Training**

The district office staff have participated in training for the election. Early voting begins on March 28 in the district office. Thank you to Brenda Anderson, the Cottonwood County Deputy Auditor/Treasurer, for all her help.



**Professional Development Day - March 14**

There will not be school for students on March 14 as it is a professional development day for teachers. The elementary teachers will continue the Science of Reading Training and the middle high school teachers will continue learning about strengthening literacy (speaking, listening, writing, and reading) within students. Consultant, Tracy Frederick will be here to guide learning.

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

Grade	Soft Projections 6/10	Students Served 9/12	10/1	11/1	12/1	1/1	2/1	3/1	4/1	5/1	Last Day	Sum Total	Daily Average
EC -3s	39	41	41	41	41	41	41	41					
EC-4s	60	53	53	53	53	53	53	52					
K	90	94	94	95	94	94	95	95				661	94.43
1	75	71	68	68	68	71	71	68				485	69.29
2	80	82	82	82	81	80	80	80				567	81.00
3	103	100	101	102	102	101	101	101				708	101.14
4	93	99	98	99	99	99	99	98				691	98.71
5	96	95	96	96	96	96	97	96				672	96.00
6	75	72	71	73	73	73	73	74				509	72.71
7	93	96	95	94	94	93	93	93				658	94.00
8	99	98	98	102	102	102	102	101				705	100.71
9	83	83	81	81	80	81	82	80				568	81.14
10	80	80	80	79	79	79	78	76				551	78.71
11	82	79	79	78	78	78	77	77				546	78.00
12	96	91	90	88	88	87	87	87				618	88.29
Subtotal -- K-12	1145	1140	1133	1137	1134	1134	1135	1126				7939	1134.14
Total EC-12		1234	1227	1231	1228	1228	1229	1219					

**Total K-12 Students**

**Same Date in:**

2024-2025		1140	1133	1137	1134	1134	1135	1126					
2023-2024		1152	1148	1152	1155	1156	1141	1136	1142	1148	1145		
2022-2023		1170	1158	1165	1164	1173	1165	1156	1157	1159	1155		
2021-2022		1164	1156	1149	1142	1139	1129	1124	1122	1115	1119		
2020-2021	Inperson & DL	1098	1102	1094	1107	1112	1124	1115	1113	1123	1131		
2019-2020		1084	1088	1089	1094	1084	1075	1075	1075	1077	1076		
2018-2019		1047	1047	1050	1046	1048	1049	1047	1045	1047	1047		
2017-2018		1054	1049	1053	1044	1043	1042	1038	1041	1039	1037		
2016-2017		1033	1037	1042	1044	1046	1044	1042	1049	1041	1039		

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

	Soft Projections 6/10	Students Served 9/12	10/1	11/1	12/1	1/1	2/1	3/1	4/1	5/1	Last Day	Sum Total	Daily Average
Date	6/10/2022	9/12/2023	10/1/2023	11/1/2023	12/1/23	1/1/2023	2/1/2023	3/1/2023	4/1/2023	5/1/2023			Average
EC Students	99	94	94	94	94	94	94	93	0	0			
Grades K-4	441	446	443	446	444	445	446	442	0	0	0		
Grades 5-8	363	361	360	365	365	364	365	364	0	0	0		
Grades 9-12	341	333	330	326	325	325	324	320	0	0	0		
Total K-12	1145	1140	1133	1137	1134	1134	1135	1126	0	0	0	0	0.00
Total Pre HC-12	1244	1234	1227	1231	1228	1228	1229	1219	0	0	0	0	0.00



0  
1158  
1156  
1102  
1088  
1047  
1049  
1037



# 2024-2025 ACTIVITY ASSIGNMENTS

(Updated as of 2.12.25)

## Fall Athletics:

Cross Country	Head Coach Assistant Coach Assistant Coach	Melissa Pletcher Kylie Nielsen Les Knutson
Football	Head Coach Assistant Coach Assistant Coach 9 <sup>th</sup> Grade Coach 9 <sup>th</sup> Grade Coach 7 <sup>th</sup> /8 <sup>th</sup> Grade Coach 7 <sup>th</sup> /8 <sup>th</sup> Grade Coach 7 <sup>th</sup> /8 <sup>th</sup> 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 <sup>th</sup> Grade Coach 7 <sup>th</sup> 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 <sup>th</sup> Grade Coach 7 <sup>th</sup> 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 <sup>th</sup> Grade Coach 7 <sup>th</sup> 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 <sup>th</sup> Grade Coach 7 <sup>th</sup> Grade Coach Volunteer Assistant Volunteer Assistant Volunteer Assistant	Alex Fink Mike Jackson Kobe Lovell Jacob Olson Trey Randel Collin Lovell Joel Riordan Travis Janssen
Softball	Head Coach Assistant Coach B Squad Coach <b>8<sup>th</sup> Grade Coach</b> 7 <sup>th</sup> Grade Coach	Jessica Smith Jeff Huska Eric Hanson <b>Kelly Homer</b> Bianna Mischke
Track and Field	Head Coach Assistant Coach Assistant Coach JH Coach <b>JH Coach</b>	Craig Taylor Erin Elder Les Knutson Amanda Smith <b>Melissa Pletcher</b>
Golf	Head Coach <b>Assistant Coach</b>	Paige Pigman <b>Glenn Lund</b>
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	<b>Head Coach</b>	<b>TBD</b>
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

February 27, 2025

To: Cottonwood County Home Initiative Administrator  
c/o Tiffany Lamb, EDA Director  
Economic Development Authority of Windom  
444 Ninth Street  
P. O. Box 38  
Windom, MN 56101

Re: Request for Residential Tax Abatement

Dear Tiffany:

We plan to construct a new single-family home on Lot 14, Block 3 of Kalash Addition in Windom. We are requesting residential tax abatement for the new home pursuant to the Cottonwood County Home Initiative Program. Our plans are to begin construction of the new home this year.

Our application includes:

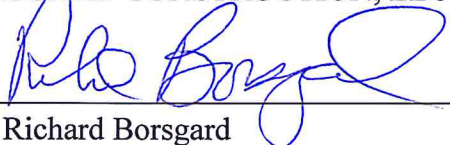
1. This letter requesting abatement;
2. Legal description, address, and Parcel ID No. of the property;
3. Aerial or plat map showing the lot lines of the property;
4. A site plan showing the proposed location and dimensions of the new home on the property;
5. Floor plans for the new home;
6. Estimated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

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

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

Sincerely,

BORSGARD CONSTRUCTION, LLC

  
By: Richard Borsgard

  
By: Drake Borsgard

Applicant: Borsgard Construction, LLC

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

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

Attachments

ATTACHMENT  
to  
COTTONWOOD COUNTY HOME INITIATIVE APPLICATION

Applicant: Borsgard Construction, LLC

Parcel ID No.: 25-450-0300

Address of the Property: 1663 17th Street, Windom, Minnesota 56101

Legal Description of the Property: Lot 14, Block 3 of Kalash Addition to the City of Windom, Cottonwood County, Minnesota.

Estimated Market Value of the New Home: \$500,000

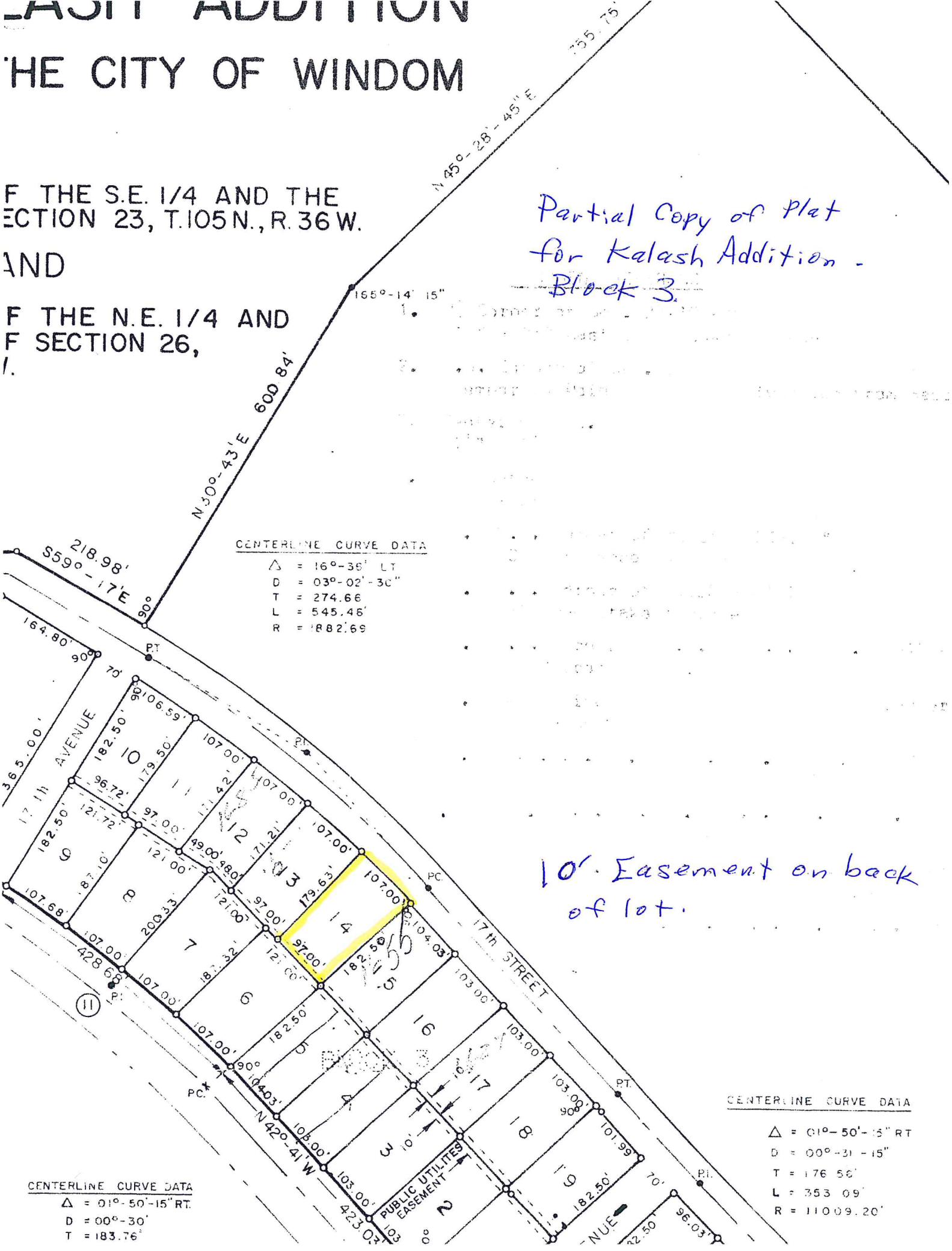
Valuation Cap (per Guidelines): \$320,000

# LAST ADDITION THE CITY OF WINDOM

OF THE S.E. 1/4 AND THE  
SECTION 23, T.105 N., R. 36 W.  
AND

OF THE N.E. 1/4 AND  
OF SECTION 26,  
T.105 N., R. 36 W.

*Partial Copy of Plat  
for Kalash Addition -  
Block 3.*



CENTERLINE CURVE DATA

$\Delta = 16^{\circ}-36' \text{ LT}$   
 $D = 03^{\circ}-02'-30''$   
 $T = 274.66$   
 $L = 545.46'$   
 $R = 1882.69$

*10' Easement on back  
of lot.*

CENTERLINE CURVE DATA

$\Delta = 01^{\circ}-50'-15'' \text{ RT}$   
 $D = 00^{\circ}-30'$   
 $T = 183.76'$

CENTERLINE CURVE DATA

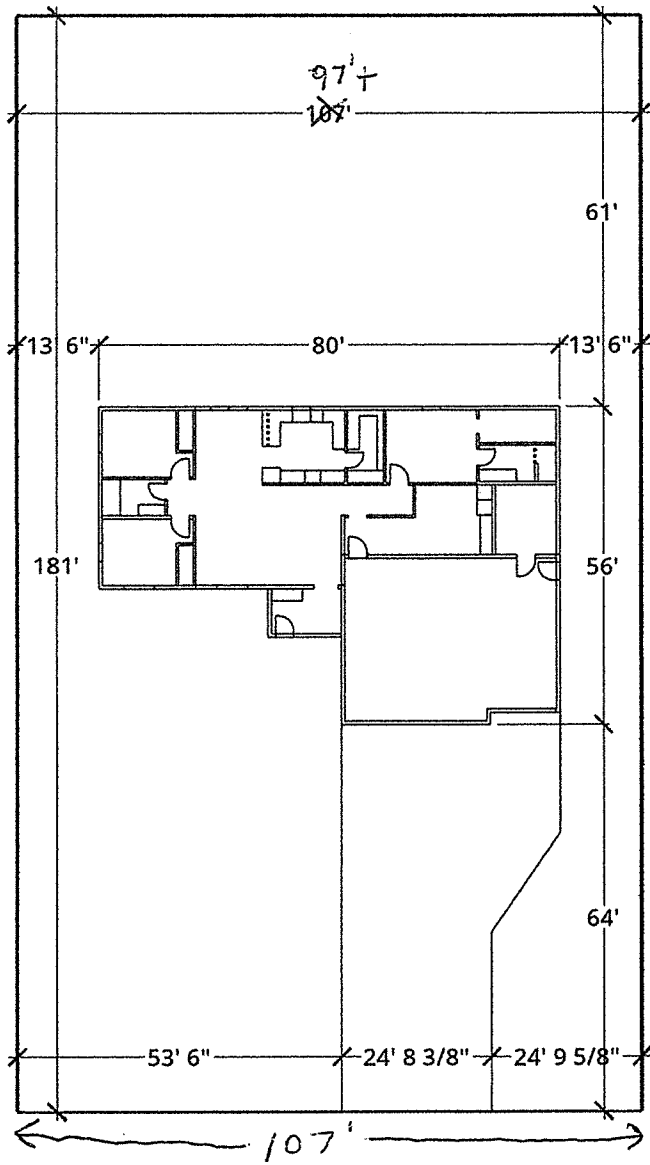
$\Delta = 01^{\circ}-50'-15'' \text{ RT}$   
 $D = 00^{\circ}-31'-15''$   
 $T = 176.56'$   
 $L = 353.09'$   
 $R = 11009.20'$



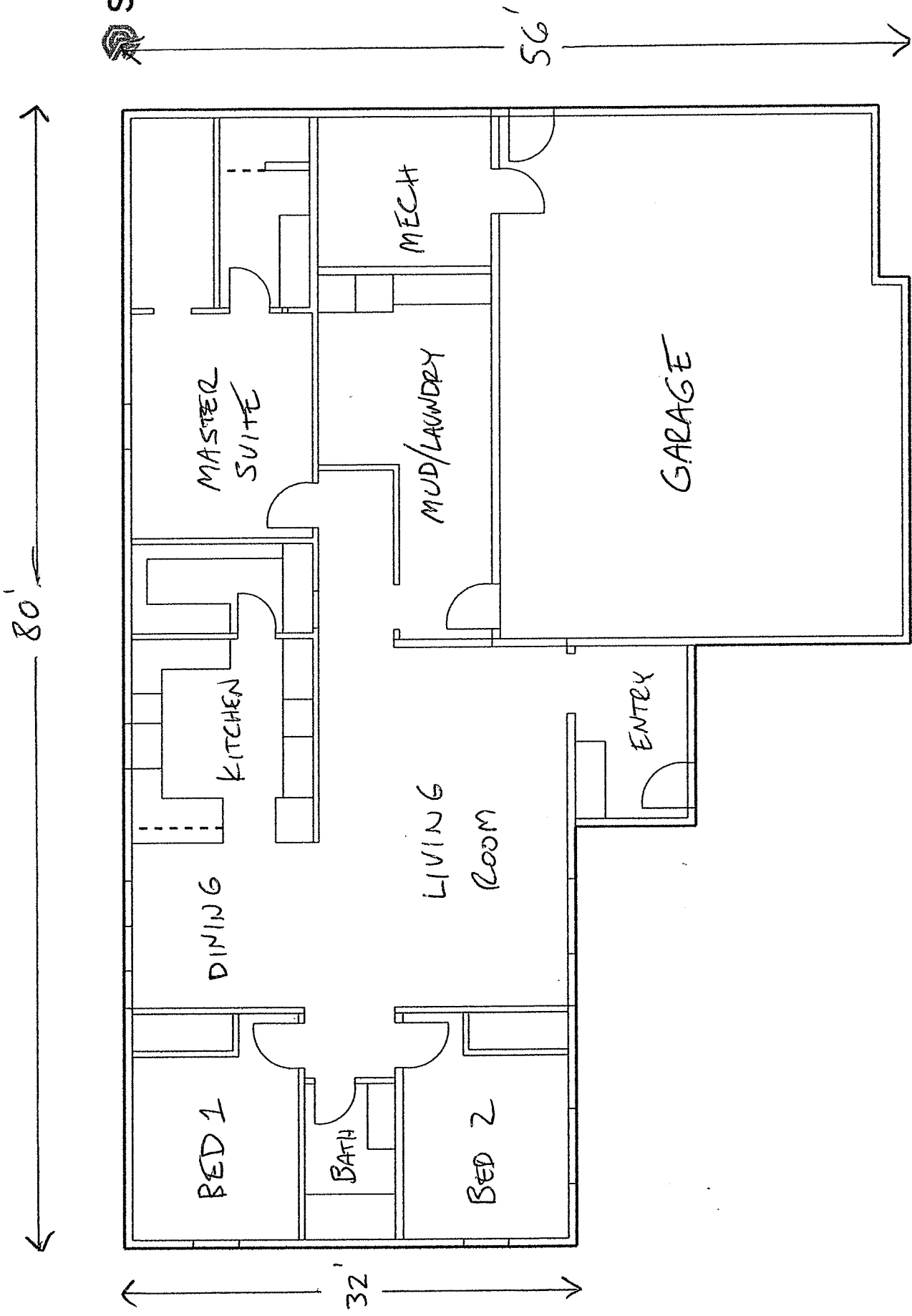
Parcel ID	254500300	Alternate ID	n/a	Owner Address	BORGARD CONSTRUCTION LLC
Sec/Twp/Rng	0-0-0	Class	RESIDENTIAL\SINGLE UNIT		2225 RIVER ROAD
Property Address	1663 17TH ST	Acreage	n/a		WINDOM MN 56101
	WINDOM				
District	n/a				
Brief Tax Description	n/a				

(Note: Not to be used on legal documents)

Date created: 2/25/2025  
 Last Data Uploaded: 2/25/2025 4:42:52 AM



17th Street



**WINDOM PUBLIC SCHOOL DISTRICT**

**RESOLUTION NO. 03102025B**

**INTRODUCED:**

**SECONDED:**

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

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

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

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

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

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

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

Parcel #: 25-450-0300

Address of Property: 1663 17<sup>th</sup> Street, Windom, MN 56101

Legal Description of Property: Lot 14, Block 3 of Kalash Addition to the City of Windom, Cottonwood County, Minnesota; and

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

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

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

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

**WHEREAS**, the estimated market value for the new home, submitted by the Applicants, is \$500,000; and

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

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

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

1. Public Hearing. A public hearing to consider the proposed tax abatement, as set forth above, shall be held on Monday, March 24, 2025, in the Windom City Council Chambers at City Hall, 444 Ninth Street, Windom, Minnesota, during the School Board Meeting which begins at 6:30 p.m.
2. Notice of Public Hearing. The School Superintendent is authorized and directed to cause notice of the hearing to be published once in a newspaper of general circulation in the County at least 10 days, but less than 30 days, prior to the date for the hearing. The public hearing notice shall include notice that the School Board is considering a residential tax abatement, a description of the property for which the abatement is being considered, and the total estimated amount of the proposed tax abatement based on current information.

Adopted this 10th day of March, 2025.

ATTEST:

---

Bruce Mews, Clerk

---

Joel Bordewyk, Chair

**WINDOM PUBLIC SCHOOL DISTRICT**  
**PUBLIC HEARING NOTICE**  
**RESIDENTIAL PROPERTY TAX ABATEMENT**

**A Public Hearing will be held by the Windom Board of Education on Monday, March 24, 2025, at the Board Meeting which begins at 6:30 P.M. in the Windom City Council Chambers at City Hall, 444 Ninth Street, Windom, Minnesota, to consider granting a residential property tax abatement pursuant to Minnesota Statutes §469.1813.**

Request submitted by Borsgard Construction, LLC. Abatement period – 5 years commencing on first year of taxes payable for full assessed value related to new home. Based on 2024 tax rates, **estimated** total abatement could be approximately \$2,571.70.

Address of Property: 1663 17<sup>th</sup> Street, Windom, MN 56101

Legal Description of Property: Lot 14, Block 3 of Kalash Addition to the City of Windom, Cottonwood County, Minnesota.

Parcel #: 25-450-0300

All parties interested in commenting on this proposed abatement may attend the public hearing or submit written comments to the address below prior to the hearing.

BY ORDER OF THE WINDOM BOARD OF EDUCATION

Bruce Mews, Clerk  
Windom Public School District  
1400 17<sup>th</sup> Street  
P. O. Box 177  
Windom, MN 56101  
Phone: 507-831-6901, Ext. 502

Published: March 12, 2025  
(COTTONWOOD COUNTY CITIZEN)



Windom School District  
PO Box 177  
Windom MN 56101

J&M Displays, Inc. has contracted to do a fireworks display on June 14, 2025, for the Windom Chamber/Riverfest event of Windom, Minnesota. We understand the property on which the fireworks show is to be launched is Windom School District property.

We will list the school district as additionally insured on our insurance certificate. A copy will be sent to you when it is issued. We are requesting a signed permission letter from you to perform the fireworks show on the property. Please sign the letter and have it returned to us via email.

Please let us know if there are any issues regarding any of this. Our office number is 320-300-4823. My cell number is 612-709-4044.

Thank you for your assistance.

Sincerely,

*Becky Hanson*

Becky Hanson

J&M Displays, Inc.

February 28, 2025

J&M Displays, Inc.  
Mr. Mark C. Hanson  
9405 River Rd SE  
Clear Lake, MN 55319

Mr. Hanson,

As requested, this is a permission letter, granting J&M Displays, Inc. the right to use the property located at this location:

Windom High School at 1400 17<sup>th</sup> Street, Windom, MN 56101  
(physical address of location)

for a public fireworks display for the Windom Chamber/Riverfest event in the City of Windom, Minnesota on the 14<sup>th</sup> of June, 2025.

---

Printed Name

Date

Phone #

Email address: \_\_\_\_\_

Respectfully yours,

---

Signature

# Windom Area Schools

K-4 English Language Arts Curriculum

# K-4 English Language Arts

**Through our work we know that  
INSTRUCTIONAL MATERIALS MAKE  
A DIFFERENCE FOR KIDS.**

**WHAT IS CHOSEN MATTERS.**

**Research shows that students  
learn primarily through their  
interactions with teachers and  
content.**

## Considerations

- **Science of Reading**
- **Aligned to Standards**
- **Digital Resources & Access**
- **Meaningful Differentiation**
- **Inclusive and culturally responsive**

# The Science of Reading

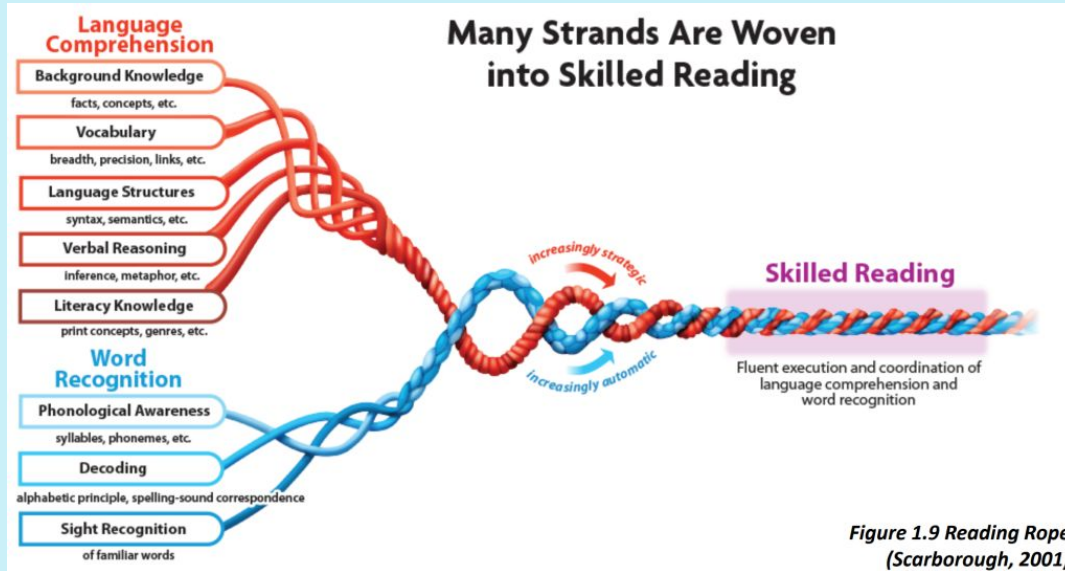
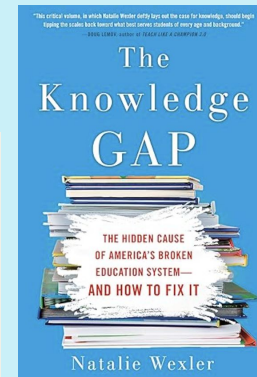


Figure 1.9 Reading Rope  
(Scarborough, 2001)

1. Learning to read is a complex process. It can and must be taught.
2. Background knowledge is as critical to comprehension as decoding skills.
3. Foundational skills instruction must be systematic and explicit, beginning with sounds.
4. Instruction must be engaging, through multiple modes and senses
5. Science-based reading instruction reduces the need for intervention, and allows children to move forward as capable, confident learners.
6. Science-based reading instruction is a matter of equity.
7. Science-based reading instruction is urgent, and the most crucial work of the elementary teacher.

# Why Prior Knowledge Wins the Game



Natalie Wexler

<https://www.edutopia.org/video/background-knowledge-reading-comprehension-elementary>

# 5 Shifts for True **Science of Reading** Instruction

1. Use decodable readers, not leveled readers.
2. Provide all students with dedicated phonics instructions, not mini-lessons.
3. Help students with phonics-based scaffolds, not three cueing or word-guessing.
4. Teach content, not isolated comprehension strategies.
5. Follow a clear instructional path, not a “choose your own adventure” model.

# Options Considered

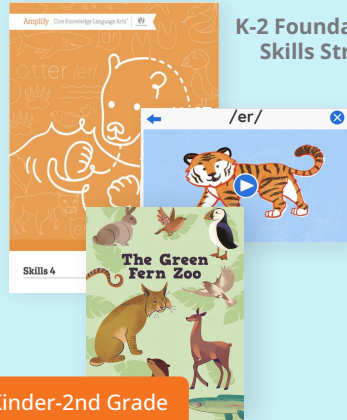
- Started with looking at the following curriculums:
  - EL Open Up
  - Wit & Wisdom
  - Foundations
  - UFLI
  - CKLA
- Narrowed it Down
  - Wit & Wisdom
  - UFLI
  - CKLA
- We went on site visits to see Wit & Wisdom and CKLA

# CKLA Program Structure



K-2 Knowledge Strand

60 min. Kinder-2nd Grade



K-2 Foundational Skills Strand

60 min. Kinder-2nd Grade

language comprehension

knowledge

vocabulary

sentences

reasoning

mental model

word recognition

sounds

letters

words

increasingly strategic →

increasingly automatic →

skilled reading

3rd-5th Grade Integrated Strand



120 min.

3rd Grade

90 min.

4th Grade

# Why CKLA?

## Wit and Wisdom

- Knowledge component only
- Strong discussion questions
- Thorough teacher manual
- Integrates writing throughout
- Aligns with the 2020 ELA Standards

## CKLA

- Comprehensive K-4 Curriculum
- Vocabulary instruction integrated throughout the lessons
- Kid friendly, interactive online components
- Includes various levels of questioning to meet all students' needs
- Integrates writing into daily lessons
- Teacher's guide is easy to follow and easy to implement
- Integrates science and social studies
- Assessments included, can be graded by standards through online platform
- Aligns with community values
- Aligns with the 2020 ELA Standards

# Making connections year by year

Science Connections

History Connections

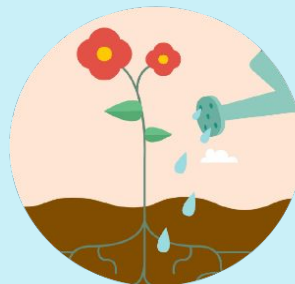
Literature Connections

PreK



- All About Me
- Families and Communities
- Plants
- Animals
- Habitats
- Classic Tales**
- Important People in American History**

Kindergarten



- Nursery Rhymes and Fables
- The Five Senses
- Stories**
- Plants
- Farms
- Native Americans
- Kings and Queens
- Seasons and Weather
- Columbus and the Pilgrims
- Colonial Towns and Townspeople**
- Taking Care of the Earth

Presidents and American Symbols

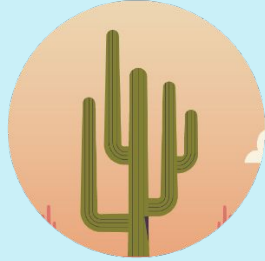
Grade 1



- Fables and Stories**
- The Human Body
- Different Lands, Similar Stories
- Early World Civilizations
- Early American Civilizations
- Astronomy
- The History of the Earth
- Animals and Habitats
- Fairy Tales
- A New Nation: American Independence
- Frontier Explorers**

# Making connections year by year

## Grade 2



Fairy Tales and Tall Tales  
 Early Asian Civilizations  
 The Ancient Greek Civilization  
**Greek Myths**  
 The War of 1812  
 Cycles in Nature  
**Westward Expansion**  
 Insects  
 The US Civil War  
 The Human Body  
 Immigration  
 Fighting for a Cause

## Grade 3



**Classic Tales: The Wind in the Willows**  
 Animal Classification  
 The Human Body  
 The Ancient Roman Civilization  
 Light and Sound  
 The Viking Age  
 Astronomy: Our Solar System and Beyond  
 Native Americans: Regions and Cultures  
**Early Explorations of North America**  
 Colonial America  
 Ecology

## Grade 4



Personal Narratives  
 Empires in the Middle Ages  
 Poetry  
 Eureka! Student Inventor  
 Geology  
**Contemporary Fiction**  
**The American Revolution**  
 Treasure Island

## Grade 5



Personal Narratives  
 Early American Civilizations  
**Poetry**  
 The Adventures of Don Quixote  
 The Renaissance  
 The Reformation  
 A Midsummer Night's Dream  
**Native Americans**  
 Chemical Matter

# How Does UFLI Fit In?

- UFLI will be used as it has been this year
- SPED, EL and Intervention Teachers
- Eagle Time



# Professional Development

## Initial training (6 hours)

- Initial training for teachers
  - K-2
  - 3-4

## Strengthen (3 hours)

- Enhancing planning for teachers
  - K-2, 3-4
- Enhancing practice for teachers
  - K-2, 3-4
- Maximising impact: Data-informed remediation with AGR/DERG
  - 3-4
- Enhancing observations for leaders
  - K-4

## ● Focus (1 Hour)

- Student Engagement
  - K-4
- Supporting all learners
  - K-4
- Pacing
  - K-4

# Cost- What's Included?

- Teacher Licences
  - Digital Access
- Student Licenses
- Classroom Kits
- Skills Workbooks
- Decodable and Novel Study Books
- Professional Development
- Shipping and Handling

**Total Cost for 6 Years: \$153, 500**

“Watching students learn to read is magic,  
knowing how they do it is science”.

Amplify





# Price Quote

## Amplify

55 Washington Street, Suite 800  
 Brooklyn, NY 11201  
 Phone: (800) 823-1969  
 Fax: (646) 403-4700

Quote #: Q-465135-1  
 Date: 12/13/2024  
 Expires On: 1/12/2025  
 Delivery Service Level: Enhanced

### Customer Contact Information

Ashley Schmit  
 Windom School District 177  
 5078316910  
 aschmit@isd177.com

### Amplify Contact Information

Tammy Sigwarth  
 Account Executive  
 (563) 663-0056  
 tsigwarth@amplify.com

6yr

### KINDERGARTEN

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed GK Complete Teacher License Presidents/Seasons - 6yr (2025-2031)	\$1,050.00	5	0	\$5,250.00	\$0.00
Amplify CKLA 3rd Ed GK Complete Student License Presidents/Seasons - 6yr (2025-2031)	\$157.50	93	0	\$14,647.50	\$0.00
Amplify CKLA 3rd Ed GK Student Consumable Set Presidents/Seasons Total Qty over 6yrs (2025-2031)	\$32.00	0	558	\$2,232.00	\$15,624.00
Amplify CKLA 3rd Ed GK Complete Classroom Kit Presidents/Seasons	\$2,800.00	0	5	\$0.00	\$14,000.00
<b>TOTAL</b>				\$22,129.50	\$29,624.00

### GRADE 1

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed G1 Complete Teacher License Fairy Tales/Early Americas - 6yr (2025-2031)	\$1,050.00	4	0	\$4,200.00	\$0.00
Amplify CKLA 3rd Ed G1 Complete Student License Fairy Tales/Early Americas - 6yr (2025-2031)	\$157.50	68	0	\$10,710.00	\$0.00
Amplify CKLA 3rd Ed G1 Student Consumable Set Fairy Tales/Early Americas Total Qty over 6yrs (2025-2031)	\$32.00	0	408	\$1,632.00	\$11,424.00
Amplify CKLA 3rd Ed G1 Complete Classroom Kit Fairy Tales/Early Americas	\$2,450.00	0	4	\$0.00	\$9,800.00
<b>TOTAL</b>				\$16,542.00	\$21,224.00

**GRADE 2**

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed G2 Complete Teacher License Immigration/Nutrition - 6yr (2025-2031)	\$1,050.00	4	0	\$4,200.00	\$0.00
Amplify CKLA 3rd Ed G2 Complete Student License Immigration/Nutrition - 6yr (2025-2031)	\$157.50	82	0	\$12,915.00	\$0.00
Amplify CKLA 3rd Ed G2 Student Consumable Set Immigration/Nutrition Total Qty over 6yrs (2025-2031)	\$32.00	0	492	\$1,968.00	\$13,776.00
Amplify CKLA 3rd Ed G2 Complete Classroom Kit Immigration/Nutrition	\$2,450.00	0	4	\$0.00	\$9,800.00
<b>TOTAL</b>				\$19,083.00	\$23,576.00

**GRADE 3**

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed G3 Complete Teacher License Charlotte's Web/Light & Sound - 6yr (2025-2031)	\$1,050.00	4	0	\$4,200.00	\$0.00
Amplify CKLA 3rd Ed G3 Complete Student License Charlotte's Web/Light & Sound - 6yr (2025-2031)	\$157.50	103	0	\$16,222.50	\$0.00
Amplify CKLA 3rd Ed G3 Student Consumable Set Charlotte's Web/Light and Sound Total Qty over 6yrs (2025-2031)	\$32.00	0	618	\$2,472.00	\$17,304.00
Amplify CKLA 3rd Ed G3 Complete Classroom Kit Charlotte's Web/Light & Sound	\$1,900.00	0	4	\$0.00	\$7,600.00
<b>TOTAL</b>				\$22,894.50	\$24,904.00

**GRADE 4**

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed G4 Complete Teacher License Mixed-Up Files/Treasure Island - 6yr (2025-2031)	\$1,050.00	4	0	\$4,200.00	\$0.00
Amplify CKLA 3rd Ed G4 Complete Student License Mixed-Up Files/Treasure Island - 6yr (2025-2031)	\$157.50	99	0	\$15,592.50	\$0.00
Amplify CKLA 3rd Ed G4 Student Consumable Set Mixed-Up Files/Treasure Island Total Qty over 6yrs (2025-2031)	\$32.00	0	594	\$2,376.00	\$16,632.00
Amplify CKLA 3rd Ed G4 Complete Classroom Kit Mixed-Up Files/Treasure Island	\$1,400.00	0	4	\$0.00	\$5,600.00
<b>TOTAL</b>				\$22,168.50	\$22,232.00

**PROFESSIONAL DEVELOPMENT**

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed K-2 OR 3-5 Year 1 Hybrid 10	2.00	\$6,050.00	\$0.00	\$12,100.00
TOTAL		\$6,050.00	\$0.00	\$12,100.00

**SHIPPING & HANDLING**

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	Enhanced	\$19,836.00	\$0.00	\$19,836.00

TOTAL DISCOUNT \$102,817.50  
GRAND TOTAL \$153,496.00

**Scope and Duration**

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2025 until 06/30/2031.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
  - Expedited shipping is available at extra charge.
  - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:
  - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

**Quote Special Terms**

Free-with-Order Digital Experience License

Please note that the above pricing reflects the receipt of one Elementary Teacher Digital Experience License free-with-order in proportion to the purchase of 25 Student Digital Experiences Licenses per grade level in K-5.

Free-with-Order Teacher Digital Experience License with Kit

Please note that the above pricing reflects the receipt of one Elementary Teacher Digital Experience License free-with-order with the purchase of a Classroom Kit for the duration of the adoption. License duration shown appended to Classroom Kits.

## Promotional Pricing

Please note that the pricing above reflects current promotional pricing. For additional information around promotional pricing, please contact your Account Executive.

## How to Order Our Products

Amplify would like to process your order as quickly as possible. Please visit [amplify.com/ordering-support](https://amplify.com/ordering-support) to find all the information you need for submitting your order. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

### Please include these three documents with your order:

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

### If submitting a purchase order:

To expedite your order, please visit [amplify.com/ordering-support](https://amplify.com/ordering-support) where you can submit your signed purchase order. You can also email a purchase order to [IncomingPO@amplify.com](mailto:IncomingPO@amplify.com) or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

### If submitting your order via credit card:

- Please email [Accountsreceivable@amplify.com](mailto:Accountsreceivable@amplify.com) to request a secure credit card payment link

### If submitting your order via sending a check:

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks of processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure the smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. **For faster processing of your order, we recommend you submit a purchase order via our website: [amplify.com/ordering-support](https://amplify.com/ordering-support).**

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5. Payments. In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer will be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.
6. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.
7. Account Information. For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized School Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized School Users.
8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments,

research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

9. Student Data. The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable current or former student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's [Privacy Policy](#) at [amplify.com/customer-privacy](#) ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the [Privacy Policy](#) available to the parents or guardians of users who are under the age of 13. In addition, Amplify has entered into the Data Privacy Agreements listed at [amplify.com/privacy-security](#) aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process.

10. Customer Materials and Requirements. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized School Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at [amplify.com/customer-requirements](#).

11. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD-PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS, OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD-PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD-PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE, AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. Limitation of Liability. IN NO EVENT WILL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE, OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, MAY NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12-MONTH PERIOD. UNDER NO CIRCUMSTANCES WILL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

13. Term/Termination. This Agreement will be in effect for the Term and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity, or otherwise, a party will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School User) materially breaches any term,

provision, warranty, or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge, or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3–14 will survive the termination of this Agreement.

14. Miscellaneous. This Agreement, including all addenda, attachments, and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word “including” means “including without limitation.” This Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement will constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify will have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, pandemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information



Bridges Preschool  
+ Curriculum Proposal +



# Curriculum Chooosen

Bridges Preschool is requesting to adopt the **Frog Street Preschool** and **Frog Street PreK curriculums** with full implementation in the fall of 2025-2026 school year.

Bridges 3s = Frog Street Preschool  
Bridges 4s = Frog Street PreK



# Why the need for a new curriculum?

- Scholastic Big Day for Pre-K was adopted for use in the 2017-2018 school year.
- Big Day curriculum didn't have a three's resource.
- We wanted a curriculum that took into account the science of reading research from our LETRS training.
- We also felt that there are better programs out there that match the needs of today's learners.





# Selection Process



Due to VPK and Parent Aware requirements, we needed to select a curriculum off of the Parent Aware Approved Curriculum List.

1. We reviewed the curricula from the approved list.
2. We decided to look into/research four of them in more detail.
3. We narrowed it down to two.
4. We received samples and met with representatives from both of the curriculum.
5. We dug into both curricula, and taught some of the lessons.



# Curriculum Highlights

**Incorporates Early Brain Development Research**

**Separate 3s Curriculum That Meets Unique Needs of 3s and Prepares Them for 4s**

**Literacy Instruction Reflects Information Learned in LETRS Training**

**Conscious Discipline Embedded**





# Cost

Here is the link to the quote that we recieved from Frog Street.

## Breakdown by classroom

Mrs. Patterson's threes classroom \$ 2,799.00

Ms. Geesman's fours classroom \$ 3,699.99

Ms. Burmeister's fours classroom \$ 3,699.99

Shipping \$ 1,529.85



Thank you for considering our request for a new preschool curriculum to help us better prepare our youngest learners for a bright future!

Questions?





Company Address      Frog Street Press, LLC 423 Bank Street, Suite #100  
 Southlake, TX 76092  
 United States

Quote Number            00039414                                      Quote PDF (Created Date)      01/09/2025  
 Expiration Date        12/31/2024

Sales Consultant        Michaela Cowan  
 Sales Consultant Email   mcowan@frogstreet.com

Bill To Name	Windom Area Elementary School	Ship To Name	Windom Area Elementary School
Bill To	1200 17TH St	Ship To	1200 17TH St
	Windom, MN 56101-1190		Windom, MN 56101-1190
	United States		United States

Product	Product Description	Quantity	Sales Price	Subtotal	Discount	Total Price
PSCH2001	Preschool English Kit	1	\$ 2,799.00	\$ 2,799.00		\$ 2,799.00
FS31001	Pre-K English Kit	2	\$ 3,699.99	\$ 7,399.98		\$ 7,399.98
FREIGHT	Shipping and Handling	1	\$ 1,529.85	\$ 1,529.85		\$ 1,529.85

Shipping and Handling price reflects shipping to one location	Total Price	11,728.83
A 3% fee will be added for credit card payments over \$50,000.	Grand Total	\$ 11,728.83

Estimated tax is based on ship-to address.  
 Prices are subject to change.

To place an order, please submit your Purchase Order to:  
 customercare@frogstreet.com or send via Fax:  
 (800) 759-3828.

To order with a check or credit card, call Customer Care:  
 (800) 884-3764.

**Primary Contacts**

Billing Contact	PD Manager
ECE Director	Platform Admin (IT)

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

MSBA/MASA Model Policy 702

Orig. 1995

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

Rev. 202206

## 702 ACCOUNTING

***[Note: The provisions of this policy reflect the applicable statutes and are not discretionary in nature.]***

### I. PURPOSE

The purpose of this policy is to adopt the Uniform Financial Accounting and Reporting Standards for Minnesota School Districts (UFARS) provided for in guidelines adopted by the Minnesota Department of Education.

### II. GENERAL STATEMENT OF POLICY

It is the policy of this school district to comply with the Uniform Financial Accounting and Reporting Standards for Minnesota School Districts.

### III. MAINTENANCE OF BOOKS AND ACCOUNTS

The school district shall maintain its books and records and do its accounting in compliance with the Uniform Accounting and Reporting Standards for Minnesota School Districts (UFARS) provided for in the guidelines adopted by the Minnesota Department of Education and in compliance with applicable state laws and rules relating to reporting of revenues and expenditures.

### IV. PERMANENT FUND TRANSFERS

Unless otherwise authorized pursuant to ~~Minn. Stat. §~~ Minnesota Statutes section 123B.80, as amended, or any other law, fund transfers shall be made in compliance with UFARS and permanent fund transfers shall only be made in compliance with Minnesota Statutes section Minn. Stat. §123B.79, as amended, or other applicable statute.

### V. REPORTING

The school board shall provide for an annual audit of the books and records of the school district to assure compliance of its records with UFARS. Each year, the school district shall also provide for the publication of the financial information specified in Minnesota Statutes section Minn. Stat. §123B.10 in the manner specified therein.

**Legal References:** Minn. Stat. § 123B.02 (~~General Powers of Independent School Districts~~)School District Powers)  
Minn. Stat. § 123B.09 (~~Boards of Independent School Districts~~)School Board Powers)  
Minn. Stat. § 123B.10 (Publication of Financial Information)  
Minn. Stat. § 123B.14, Subd. 7 (~~Officers of Independent School Districts~~)Duties of School Board Clerk)  
Minn. Stat. § 123B.75 (Revenue; Reporting)  
Minn. Stat. § 123B.76 (Expenditures; Reporting)  
Minn. Stat. § 123B.77 (Accounting, Budgeting and Reporting Requirements)  
Minn. Stat. § 123B.78 (Cash Flow; School District Revenues; Borrowing for

Current Operating Costs; Capital Expenditure, Deficits)  
Minn. Stat. § 123B.79 (Permanent Fund Transfers)  
Minn. Stat. § 123B.80 (Exceptions for Permanent Fund Transfers)

**Cross References:** MSBA/MASA Model Policy 703 (Annual Audit)  
~~MSBA Service Manual, Chapter 7, Education Funding~~

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

MSBA/MASA Model Policy 704

Orig. 1995

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

Rev. 2025~~2~~

## **704 DEVELOPMENT AND MAINTENANCE OF AN INVENTORY OF FIXED ASSETS AND A FIXED ASSET ACCOUNTING SYSTEM**

### **I. PURPOSE**

The purpose of this policy is to provide for the development and maintenance of an inventory of the fixed assets of the school district and the establishment and maintenance of a fixed asset accounting system.

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

The policy of the school district is that a fixed asset accounting system and an inventory of fixed assets be developed and maintained.

### **III. DEVELOPMENT OF INVENTORY AND ACCOUNTING SYSTEM**

The superintendent or such other school official as designated by the superintendent or the school board shall be responsible for the development and maintenance of an inventory of the fixed assets of the school district and for the establishment and maintenance of a formal fixed asset accounting system. The accounting system shall be operated in compliance with the applicable provisions of the Uniform Financial Accounting and Reporting Standards for Minnesota School Districts (UFARS). with a capitalization level that equals or exceeds \$5,000. Group purchases for technology, furniture, or other equipment that is purchased as a per quantity that otherwise may be below the individual item threshold, the total threshold is \$25,000. – ~~In addition, t~~The inventory shall specify the location of all continued abstracts showing the conveyance of the property to the school district; certificates of title showing title to the property in the school district; title insurance policies; surveys; and other property records relating to the real property of the school district.

### **IV. REPORT**

The administration shall annually update the property records of the school district and provide an inventory of the fixed assets of the school district to the school board.

#### **Legal References:**

Minn. Stat. § 123B.02 (General Powers of Independent School Districts)

Minn. Stat. § 123B.09 (Boards of Independent School Districts)

Minn. Stat. § 123B.51 (Schoolhouse and Sites; Uses for School and Nonschool Purposes; Closings)

[GASB Implementation Guide 2021-1](#)

#### **Cross References:**

MSBA/MASA Model Policy 702 (Accounting)

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

MSBA/MASA Model Policy 705

Orig. 1995

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

Rev. 202209

## **705 INVESTMENTS**

***[Note: The provisions of this policy substantially reflect legal requirements.]***

### **I. PURPOSE**

The purpose of this policy is to establish guidelines for the investment of school district funds.

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

The policy of this school district is to comply with all state laws relating to investments and to guarantee that investments meet certain primary criteria.

### **III. SCOPE**

This policy applies to all investments of the surplus funds of the school district, regardless of the fund accounts in which they are maintained, unless certain investments are specifically exempted by the school board through formal action.

### **IV. AUTHORITY; OBJECTIVES**

- A. The funds of the school district shall be deposited or invested in accordance with this policy, ~~Minn. Stat. Minnesota Statutes chapter~~ Ch. 118A and any other applicable law or written administrative procedures.
- B. The primary criteria for the investment of the funds of the school district, in priority order, are as follows
  - 1. Safety and Security. Safety of principal is the first priority. The investments of the school district shall be undertaken in a manner that seeks to ensure the preservation of the capital in the overall investment portfolio.
  - 2. Liquidity. The funds shall be invested to assure that funds are available to meet immediate payment requirements, including payroll, accounts payable, and debt service.
  - 3. Return and Yield. The investments shall be managed in a manner to attain a market rate of return through various economic and budgetary cycles, while preserving and protecting the capital in the investment portfolio and taking into account constraints on risk and cash flow requirements.

### **V. DELEGATION OF AUTHORITY**

- A. The \_\_\_\_\_ of the school district is designated as the investment officer of the school district and is responsible for investment decisions and activities under the direction of the school board. The investment officer shall operate the school district's investment program consistent with this policy. The investment officer may delegate certain duties to a designee or designees but shall remain responsible for the operation of the program.

- B. All officials and employees that are a part of the investment process shall act professionally and responsibly as custodians of the public trust and shall refrain from personal business activity that could conflict with the investment program or which could reasonably cause others to question the process and integrity of the investment program. The investment officer shall avoid any transaction that could impair public confidence in the school district.

## **VI. STANDARD OF CONDUCT**

The standard of conduct regarding school district investments to be applied by the investment officer shall be the "prudent person standard." Under this standard, the investment officer shall exercise that degree of judgment and care, under the circumstances then prevailing, that persons of prudence, discretion, and intelligence would exercise in the management of their own affairs, investing not for speculation and considering the probable safety of their capital as well as the probable investment return to be derived from their assets. The prudent person standard shall be applied in the context of managing the overall investment portfolio of the school district. The investment officer, acting in accordance with this policy and exercising due diligence, judgment, and care commensurate with the risk, shall not be held personally responsible for a specific security's performance or for market price changes. Deviations from expectations shall be reported in a timely manner and appropriate actions shall be taken to control adverse developments.

## **VII. MONITORING AND ADJUSTING INVESTMENTS**

The investment officer shall routinely monitor existing investments and the contents of the school district's investment portfolio, the available markets, and the relative value of competing investment instruments.

## **VIII. INTERNAL CONTROLS**

The investment officer shall establish a system of internal controls which shall be documented in writing. The internal controls shall be reviewed by the school board and shall be annually reviewed for compliance by the school district's independent auditors. The internal controls shall be designed to prevent and control losses of public funds due to fraud, error, misrepresentation, unanticipated market changes, or imprudent actions by officers, employees, or others. The internal controls may include, but shall not be limited to, provisions relating to controlling collusion, separating functions, separating transaction authority from accounting and record keeping, custodial safekeeping, avoiding bearer form securities, clearly delegating authority to applicable staff members, limiting securities losses and remedial action, confirming telephone transactions in writing, supervising and controlling employee actions, minimizing the number of authorized investment officials, and documenting transactions and strategies.

## **IX. PERMISSIBLE INVESTMENT INSTRUMENTS**

The school district may invest its available funds in those instruments specified in ~~Minn. Stat. §§Minnesota Statutes sections~~ 118A.04 and 118A.05, as these sections may be amended from time to time, or any other law governing the investment of school district funds. The assets of an other postemployment benefits (OPEB) trust or trust account established pursuant to ~~Minn. Stat. §Minnesota Statutes section~~ 471.6175 to pay postemployment benefits to employees or officers after their termination of service, with a trust administrator other than the Public Employees Retirement Association, may be invested in instruments authorized under ~~Minn. Stat. Ch. Minnesota Statutes chapter~~ 118A or ~~Minnesota Statutes section~~§ 356A.06, ~~subdivision~~Subd. 7. Investment of funds in an OPEB trust account under ~~Minn. Stat. § Minnesota Statutes section~~ 356A.06, ~~subdivision~~Subd. 7, as well as the overall asset allocation strategy for OPEB investments, shall be governed by an OPEB Investment Policy Statement (IPS) developed

between the investment officer, as designed \_\_\_\_\_ herein, and the trust administrator.

**X. PORTFOLIO DIVERSIFICATION; MATURITIES**

- A. Limitations on instruments, diversification, and maturity scheduling shall depend on whether the funds being invested are considered short-term or long-term funds. All funds shall normally be considered short-term except those reserved for building construction projects or specific future projects and any unreserved funds used to provide financial-related managerial flexibility for future fiscal years.
- B. The school district shall diversify its investments to avoid incurring unreasonable risks inherent in over-investing in specific instruments, individual financial institutions or maturities.
  - 1. The investment officer shall prepare and present a table to the school board for review and approval. The table shall specify the maximum percentage of the school district's investment portfolio that may be invested in a single type of investment instrument, such as U.S. Treasury Obligations, certificates of deposit, repurchase agreements, banker's acceptances, commercial paper, etc. The approved table shall be attached as an exhibit to this policy and shall be incorporated herein by reference.
  - 2. The investment officer shall prepare and present to the school board for its review and approval a recommendation as to the maximum percentage of the total investment portfolio that may be held in any one depository. The approved recommendation shall be attached as an exhibit or part of an exhibit to this policy and shall be incorporated herein by reference.
  - 3. Investment maturities shall be scheduled to coincide with projected school district cash flow needs, taking into account large routine or scheduled expenditures, as well as anticipated receipt dates of anticipated revenues. Maturities for short-term and long-term investments shall be timed according to anticipated need. Within these parameters, portfolio maturities shall be staggered to avoid undue concentration of assets and a specific maturity sector. The maturities selected shall provide for stability of income and reasonable liquidity.

**XI. COMPETITIVE SELECTION OF INVESTMENT INSTRUMENTS**

Before the school district invests any surplus funds in a specific investment instrument, a competitive bid or quotation process shall be utilized. If a specific maturity date is required, either for cash flow purposes or for conformance to maturity guidelines, quotations or bids shall be requested for instruments which meet the maturity requirement. If no specific maturity is required, a market trend analysis, which includes a yield curve, will normally be used to determine which maturities would be most advantageous. Quotations or bids shall be requested for various options with regard to term and instrument. The school district will accept the quotation or bid which provides the highest rate of return within the maturity required and within the limits of this policy. Generally, all quotations or bids will be computed on a consistent basis, i.e., a 360-day or a 365-day yield. Records will be kept of the quotations or bids received, the quotations or bids accepted, and a brief explanation of the decision that was made regarding the investment. If the school district contracts with an investment advisor, bids are not required in those circumstances specified in the contract with the advisor.

## **XII. QUALIFIED INSTITUTIONS AND BROKER-DEALERS**

- A. The school district shall maintain a list of the financial institutions that are approved for investment purposes.
- B. Prior to completing an initial transaction with a broker, the school district shall provide to the broker a written statement of investment restrictions which shall include a provision that all future investments are to be made in accordance with Minnesota statutes governing the investment of public funds. The broker must annually acknowledge receipt of the statement of investment restrictions and agree to handle the school district's account in accordance with these restrictions. The school district may not enter into a transaction with a broker until the broker has provided this annual written agreement to the school district. The notification form to be used shall be that prepared by the State Auditor. A copy of this investment policy, including any amendments thereto, shall be provided to each such broker.

## **XIII. SAFEKEEPING AND COLLATERALIZATION**

- A. All investment securities purchased by the school district shall be held in third-party safekeeping by an institution designated as custodial agent. The custodial agent may be any Federal Reserve Bank, any bank authorized under the laws of the United States or any state to exercise corporate trust powers, a primary reporting dealer in United States Government securities to the Federal Reserve Bank of New York, or a securities broker-dealer defined in ~~Minn. Stat. § Minnesota Statutes section~~ 118A.06. The institution or dealer shall issue a safekeeping receipt to the school district listing the specific instrument, the name of the issuer, the name in which the security is held, the rate, the maturity, serial numbers and other distinguishing marks, and other pertinent information.
- B. Deposit-type securities shall be collateralized as required by ~~Minn. Stat. § Minnesota Statutes section~~ 118A.03 for any amount exceeding FDIC, SAIF, BIF, FCUA, or other federal deposit coverage.
- C. Repurchase agreements shall be secured by the physical delivery or transfer against payment of the collateral securities to a third party or custodial agent for safekeeping. The school district may accept a safekeeping receipt instead of requiring physical delivery or third-party safekeeping of collateral on overnight repurchase agreements of less than \$1,000,000.

## **XIV. REPORTING REQUIREMENTS**

- A. The investment officer shall generate daily and monthly transaction reports for management purposes. In addition, the school board shall be provided a monthly report that shall include data on investment instruments being held as well as any narrative necessary for clarification.
- B. The investment officer shall prepare and submit to the school board a quarterly investment report that summarizes recent market conditions, economic developments, and anticipated investment conditions. The report shall summarize the investment strategies employed in the most recent quarter and describe the investment portfolio in terms of investment securities, maturities, risk characteristics, and other features. The report shall summarize changes in investment instruments and asset allocation strategy approved by the investment officer for an OPEB trust in the most recent quarter. The

report shall explain the quarter's total investment return and compare the return with budgetary expectations. The report shall include an appendix that discloses all transactions during the past quarter. Each quarterly report shall indicate any areas of policy concern and suggested or planned revisions of investment strategies. Copies of the report shall be provided to the school district's auditor.

- C. Within ninety (90) days after the end of each fiscal year of the school district, the investment officer shall prepare and submit to the school board a comprehensive annual report on the investment program and investment activity of the school district for that fiscal year. The annual report shall include 12-month and separate quarterly comparisons of return and shall suggest revisions and improvements that might be made in the investment program.
- D. If necessary, the investment officer shall establish systems and procedures to comply with applicable federal laws and regulations governing the investment of bond proceeds and funds in a debt service account for a bond issue. The record keeping system shall be reviewed annually by the independent auditor or by another party contracted or designated to review investments for arbitrage rebate or penalty calculation purposes.

## **XV. DEPOSITORIES**

The school board shall annually designate one or more official depositories for school district funds. The treasurer or the chief financial officer of the school district may also exercise the power of the school board to designate a depository. The school board shall be provided notice of any such designation by its next regular meeting. The school district and the depository shall each comply with the provisions of [Minn. Stat. § Minnesota Statutes section 118A.03](#) and any other applicable law, including any provisions relating to designation of a depository, qualifying institutions, depository bonds, and approval, deposit, assignment, substitution, addition, and withdrawal of collateral.

## **XVI. ELECTRONIC FUNDS TRANSFER OF FUNDS FOR INVESTMENT**

The school district may make electronic fund transfers for investments of excess funds upon compliance with [Minn. Stat. § Minnesota Statutes section 471.38](#).

### **Legal References:**

Minn. Stat. § 118A.01 (~~Definitions~~~~Public Funds; Depositories and Investments~~)  
Minn. Stat. § 118A.02 (~~Depositories; Investing; Sales, Proceeds, Immunity~~~~Authorization for Deposit and Investment~~)  
Minn. Stat. § 118A.03 (~~When and What Collateral Required~~~~Depositories and Collateral~~)  
Minn. Stat. § 118A.04 (Investments)  
Minn. Stat. § 118A.05 (Contracts and Agreements)  
Minn. Stat. § 118A.06 (~~Delivery and Safekeeping; Acknowledgements~~)  
Minn. Stat. § 356A.06, Subd. 7 (~~Investments; Additional Duties~~~~Authorized Investment Securities~~)  
Minn. Stat. § 471.38 (Claims)  
Minn. Stat. § 471.6175 (Trust for Postemployment Benefits)

### **Cross References:**

MSBA/MASA Model Policy 703 (Annual Audit)  
~~MSBA Service Manual, Chapter 7, Education Funding~~  
Minnesota Legal Compliance Audit Guide [for School Districts](#) Prepared by the Office of the State Auditor

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

MSBA/MASA Model Policy 706

Orig. 1995

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

Rev. 202207

## **706 ACCEPTANCE OF GIFTS**

***[Note: The provisions of this policy substantially reflect statutory requirements.]***

### **I. PURPOSE**

The purpose of this policy is to provide guidelines for the acceptance of gifts by the school board.

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

It is the policy of this school district to accept gifts only in compliance with state law.

### **III. ACCEPTANCE OF GIFTS GENERALLY**

The school board may receive, for the benefit of the school district, bequests, donations or gifts for any proper purpose. The school board shall have the sole authority to determine whether any gift or any precondition, condition, or limitation on use included in a proposed gift furthers the interests of or benefits the school district and whether it should be accepted or rejected.

### **IV. GIFTS OF REAL OR PERSONAL PROPERTY**

The school board may accept a gift, grant or devise of real or personal property only by the adoption of a resolution approved by two-thirds of its members. The resolution must fully describe any conditions placed on the gift. The real or personal property so accepted may not be used for religious or sectarian purposes.

***[Note: This voting requirement and gift use provision is specified by Minnesota Statutes section, Stat. § 465.03.]***

### **V. ADMINISTRATION IN ACCORDANCE WITH TERMS**

If the school board agrees to accept a bequest, donation, gift, grant or devise which contains preconditions, conditions or limitations on use, the school board shall administer it in accordance with those terms. Once accepted, a gift shall be the property of the school district unless otherwise provided in the agreed upon terms.

#### **Legal References:**

Minn. Stat. § 123B.02, Subd. 6 ([General Powers of Independent School Boards](#) ~~Bequests, Donations, Gifts~~)

Minn. Stat. § 465.03 ([Gifts to Municipalities](#))

#### **Cross References:**

\_\_\_\_\_ [None](#)

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

MSBA/MASA Model Policy 711

Orig. 1995

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

Rev. 202212

## **711 VIDEO RECORDING ON SCHOOL BUSES**

### **I. PURPOSE**

The transportation of students to and from school is an important function of the school district, and transportation by the school district is a privilege and not a right for an eligible student. The behavior of students and employees on the bus is a significant factor in the safety and efficiency of school bus transportation. Student and employee misbehavior increases the potential risks of injury. Therefore, the school district believes that video recording student passengers and employees on the school bus will encourage good behavior and, as a result, promote safety. The purpose of this policy is to establish a school bus video recording system.

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

#### **A. Placement**

1. Each and every school bus owned, leased, contracted, and/or operated by the school district shall be equipped with a fully enclosed box for placement and operation of a video camera and conspicuously placed signs notifying riders that their conversations or actions may be recorded.
2. A video camera will not necessarily be installed in each and every school bus owned, leased, contracted, and/or operated by the school district, but cameras may be rotated from bus to bus without prior notice to students.
3. Video cameras will be placed on a particular school bus, to the extent possible, where the school district has received complaints of inappropriate behavior.

#### **B. Use of Video Recordings**

1. A video recording of the actions of student passengers and/or employees may be used by the school district as evidence in any disciplinary action brought against any student or employee arising out of the student's or employee's conduct on the bus.
2. A video recording will be released only in conformance with the Minnesota Government Data Practices Act, [Minnesota Statutes chapter Minn. Stat. Ch. 13](#) and the Family Educational Rights and Privacy Act, 20 [United States Code section U.S.C. §1232g](#) and the rules and/or regulations promulgated thereunder.
3. Video recordings will be viewed by school district personnel on a random basis and/or when discipline problems on the bus have been brought to the attention of the school district.
4. A video recording will be retained by the school district until relooped or until the conclusion of disciplinary proceedings in which the video recording is used for evidence.

***[Note: School districts should review their record retention policies/schedules as to the stated retention period for school bus video recordings. The retention time period in the retention schedule should be consistent with the retention time period set forth in this policy. The January 2000 School District General Records Retention Schedule, adopted by many school districts, provides that building security/transportation video recordings are to be retained until relooped.]***

**Legal References:**

Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)  
Minn. Stat. § 121A.585 (Notice of Recording Device)  
Minn. Stat. § 138.17 (Government Records, Administration)  
Minn. Rules Parts 1205.0100-1205.2000 (Data Practices)  
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)  
34 C.F.R. §§ 99.1-99.67 (Family Educational Rights and Privacy)

**Cross References:**

MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)  
MSBA/MASA Model Policy 406 (Public and Private Personnel Data)  
MSBA/MASA Model Policy 502 (Search of Student Lockers, Desks, Personal Possessions, and Student's Person)  
MSBA/MASA Model Policy 506 (Student Discipline)  
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)  
MSBA/MASA Model Policy 709 (Student Transportation Safety Policy)  
MSBA/MASA Model Policy 712 (Video Surveillance Other Than on Buses)  
[MSBA Service Manual, Chapter 2, Transportation](#)

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

MSBA/MASA Model Policy 712

Orig. 1996

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

Rev. 202212

## **712 VIDEO SURVEILLANCE OTHER THAN ON BUSES**

***[Note: See MSBA/MASA Model Policy 711 for Video Recording on School Buses.]***

### **I. PURPOSE**

Maintaining the health, welfare, and safety of students, staff, and visitors while on school district property and the protection of school district property are important functions of the school district. The behavior of individuals who come on to school property is a significant factor in maintaining order and discipline and protecting students, staff, visitors, and school district property. The school board recognizes the value of video/electronic surveillance systems in monitoring activity on school property in furtherance of protecting the health, welfare, and safety of students, staff, visitors, and school district property.

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

#### **A. Placement**

1. School district buildings and grounds may be equipped with video cameras.
2. Video surveillance may occur in any school district building or on any school district property.
3. Video surveillance will normally not be used in bathrooms or locker rooms, although these areas may be placed under surveillance by individuals of the same sex as the occupants of the bathrooms or locker rooms. Video surveillance in bathrooms or locker rooms will only be utilized in extreme situations, with extraordinary controls, and only as expressly approved by the superintendent.

#### **B. Use of Video Recordings**

1. Video recordings will be viewed by school district personnel on a random basis and/or when problems have been brought to the attention of the school district.
2. A video recording of the actions of students and/or employees may be used by the school district as evidence in any disciplinary action brought against any student or employee arising out of the student's or employee's conduct in school district buildings or on school grounds.
3. A video recording will be released only in conformance with the Minnesota Government Data Practices Act, ~~Minn. Stat. Ch. Minnesota Statutes chapter~~ 13, and the Family Educational Rights and Privacy Act, 20 ~~United States Code section U.S.C.—§~~ 1232g, and the rules and/or regulations promulgated thereunder.

#### **C. Security and Maintenance**

1. The school district shall establish appropriate security safeguards to ensure that video recordings are maintained and stored in conformance with the Minnesota Government Data Practices Act, ~~Minn. Stat. Ch. 13~~ Minnesota Statutes chapter 13, and the Family Educational Rights and Privacy Act, 20 United States Code

~~section~~U.S.C. § 1232g, and the rules and/or regulations promulgated thereunder.

2. The school district shall ensure that video recordings are retained in accordance with the school district's records retention schedule.

**Legal References:**

Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)  
Minn. Stat. § 121A.585 (Notice of Recording Device)  
Minn. Stat. § 138.17 (Government Records; Administration)  
Minn. Stat. § 609.746 (Interference with Privacy)  
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)  
34 C.F.R. §§ 99.1-99.67 (Family Educational Rights and Privacy)

**Cross References:**

MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)  
MSBA/MASA Model Policy 406 (Public and Private Personnel Data)  
MSBA/MASA Model Policy 502 (Search of Student Lockers, Desks, Personal Possessions, and Student's Person)  
MSBA/MASA Model Policy 506 (Student Discipline)  
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)  
MSBA/MASA Model Policy 709 (Student Transportation Safety Policy)  
MSBA/MASA Model Policy 711 (Video Recording on School Buses)

~~MSBA Service Manual, Chapter 2, Transportation~~

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

MSBA/MASA Model Policy 805

Orig. 1996

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

Rev. 202216

## 805 WASTE REDUCTION AND RECYCLING

***[Note: The obligations stated in this policy are substantial and ~~are~~ virtually all are governed by statute. Accordingly, you will see statutory references throughout the policy. Obviously a A school district may choose to add obligations by policy.]***

### I. PURPOSE

The purpose of this policy is to establish a resource recovery program to promote the reduction of waste, the separation and recovery of recyclable and reusable commodities, the procurement of recyclable commodities and commodities containing recycled materials, the disposition of waste materials and surplus property, and the establishment of a program of education to develop an awareness of environmentally sound waste management. (~~Minn. Stat. § 115A.15, Subd. 1~~)

### II. GENERAL STATEMENT OF POLICY

The policy of the school district is to comply with all state laws relating to waste management and to make resource conservation an integral part of the physical operations and curriculum of the school district.

### III. DEFINITIONS

- A. "Lamp recycling facility" means a facility operated to remove, recover, and recycle for reuse mercury or other hazardous materials from fluorescent or high intensity discharge lamps. (~~Minn. Stat. § 116.93, Subd. 1~~)
- B. "Mixed municipal solid waste" means garbage, refuse, and other solid waste that is aggregated for collection but does not include auto hulks, street sweepings, ash, construction debris, mining waste, sludges, tree and agricultural wastes, tires, lead acid batteries, motor and vehicle fluids and filters, and other materials collected, processed, and disposed of as separate waste streams. (~~Minn. Stat. § 115A.03, Subd. 21~~)
- C. "Packaging" means a container and any appurtenant material that provide a means of transporting, marketing, protecting, or handling a product and includes pallets and packing such as blocking, bracing, cushioning, weatherproofing, strapping, coatings, closures, inks, dyes, pigments, and labels. (~~Minn. Stat. § 115A.03, Subd. 22b~~)
- D. "Postconsumer materials" means a finished material that would normally be discarded as a solid waste having completed its life cycle as a consumer item. (~~Minn. Stat. § 115A.03, Subd. 24b~~)
- E. "Rechargeable battery" means a sealed nickel-cadmium battery, a sealed lead acid battery, or any other rechargeable battery, except certain dry cell batteries or a battery exempted by the Commissioner of the Minnesota Pollution Control Agency (PCA) (Commissioner). (~~Minn. Stat. § 115A.9157~~)
- F. "Recyclable commodities" means materials, pieces of equipment, and parts which are

not reusable but which contain recoverable resources. (~~Minn. Stat. § 115A.15, Subd. 1a(a)~~)

G. "Recyclable materials" means materials that are separated from mixed municipal solid waste for the purpose of recycling or composting, including paper, glass, plastics, metals, automobile oil, batteries, source-separated compostable materials, and sole source food waste streams that are managed through biodegradative processes. Refuse-derived fuel or other material that is destroyed by incineration is not a recyclable material. (~~Minn. Stat. § 115A.03, Subd. 25a~~)

H. "Recycling" means the process of collecting and preparing recyclable materials and reusing the materials in their original form that do not cause the destruction of recyclable materials in a manner that precludes further use. (~~Minn. Stat. § 115A.03, Subd. 25b~~)

I. "Resource conservation" means the reduction in the use of water, energy, and raw materials. (~~Minn. Stat. § 115A.03, Subd. 26a~~)

J. "Reusable commodities" means materials, pieces of equipment, parts, and used supplies which can be reused for their original purpose in their existing condition. (~~Minn. Stat. § 115A.15, Subd. 1a(b)~~)

K. "Source-separated compostable materials" means materials that:

1. are separated at the source by waste generators for the purpose of preparing them for use as compost;
2. are collected separately from mixed municipal solid waste and are governed by state licensing provisions;
3. are comprised of food wastes, fish and animal waste, plant materials, diapers, sanitary products, and paper that is not recyclable because the Commissioner has determined that no other person is willing to accept the paper for recycling;
4. are delivered to a facility to undergo controlled microbial degradation to yield a humus-like product meeting the PCA's class I or class II, or equivalent, compost standards and where process rejects do not exceed 15 percent by weight of the total material delivered to the facility; and
5. may be delivered to a transfer station, mixed municipal solid waste processing facility, or recycling facility only for the purposes of composting or transfer to a composting facility, unless the Commissioner determines that no other person is willing to accept the materials.

(~~Minn. Stat. § 115A.03, Subd. 32a~~)

L. "Waste reduction" or "source reduction" means an activity that prevents generation of waste or the inclusion of toxic materials in waste, including:

1. reusing the product in its original form;
2. increasing the life span of a product;
3. reducing material or the toxicity of material used in production or packaging; or

4. changing procurement, consumption, or waste generation habits to result in smaller quantities or lower toxicity of waste generated.

~~(Minn. Stat. § 115A.03, Subd. 36b)~~

#### **IV. WASTE DISPOSAL**

- A. The school district will attempt to decrease the amount of waste consumable materials by:
  1. reduction of the consumption of consumable materials whenever practicable;
  2. full utilization of materials prior to disposal;
  3. minimization of the use of non-biodegradable products whenever practicable.
- B. Each school district facility shall also collect at least three recyclable materials, such as, but not limited to, the following: paper, glass, plastic, and metal. ~~(Minn. Stat. § 115A.151)~~
- C. The school district will transfer all recyclable materials collected to a recycler and, to the extent practicable, cooperate with, and participate in, recycling efforts being made by the city and/or county where the school district is located. ~~(Minn. Stat. § 115A.151)~~
- D. Prior to entering into a contract for the management of mixed municipal solid waste, the school district will determine whether the disposal method provided for in the contract is equal to or better than the waste management practices currently employed in the county or district plan in the county where the school district is located and whether the contract is consistent with the solid waste plan. If the waste management method provided for in the contract is ranked lower than the waste management practices employed by the county or district, the school district will:
  1. determine the potential liability to the school district and its taxpayers for managing waste in this manner;
  2. develop and implement a plan for managing the potential liability; and
  3. submit the information in (1) and (2) above to the PCA.

If the contract is inconsistent with the county plan or if the school district's waste management activities are inconsistent with the county plan, the school district should obtain the consent of the county prior to entering into a binding contract or developing or implementing inconsistent solid waste management activities. ~~(Minn. Stat. § 115A.46, Subd. 5; Minn. Stat. § 115A.471; Minn. Stat. § 458D.07, Subd. 4)~~

- E. The school district may not knowingly place motor oil, brake fluid, power steering fluid, transmission fluid, motor oil filters, or motor vehicle antifreeze (other than small amounts of antifreeze contained in water used to flush the cooling system of a vehicle after the antifreeze has been drained and does not include de-icer that has been used on the exterior of a vehicle) in or on:
  1. solid waste or solid waste management facilities other than a recycling facility or household hazardous waste collection facility;
  2. the land unless approved by the PCA; or

3. the waters of the state, an individual sewage treatment system, or in a storm water or waste water collection or treatment system unless:
  - a. permitted to do so by the operator of the system and the PCA;
  - b. the school district generates an annual average of less than 50 gallons of waste motor vehicle antifreeze per month; and
  - c. the school district keeps records of the amount of waste antifreeze generated, maintains these records on site and makes the records available for inspection for a minimum of three years following generation of the waste antifreeze.

~~(Minn. Stat. § 115A.916)~~

- F. The school district may not place mercury or a thermostat, thermometer, electric switch, appliance, gauge, medical or scientific instrument, fluorescent or high-intensity discharge lamp, electric relay, or other electrical device from which the mercury has not been removed for reuse or recycling:
  1. in solid waste; or
  2. in a wastewater disposal system.

~~(Minn. Stat. § 115A.932, Subd. 1(a))~~

- G. The school district may not knowingly place mercury or a thermostat, thermometer, electric switch, appliance, gauge, medical or scientific instrument, fluorescent or high-intensity discharge lamp, electric relay, or other electrical device from which the mercury has not been removed for reuse or recycling:
  1. in a solid waste processing facility; or
  2. in a solid waste disposal facility.

~~(Minn. Stat. § 115A.932, Subd. 1(b))~~

- H. The school district will recycle a fluorescent or high-intensity discharge lamp by delivery of the lamp to a lamp recycling facility or to a facility that collects and stores lamps for the purpose of delivering them to a lamp recycling facility, including, but not limited to, a household hazardous waste collection or recycling facility, retailer take-back and utility provider program sites, or other sites designated by an electric utility under Minn. Stat. § Minnesota Statutes section 216B.241, subdivisionSubds. 2. ~~(Minn. Stat. § 115A.932, Subd. 1(c))~~

- I. The school district may not place a lead acid battery in mixed municipal solid waste or dispose of a lead acid battery. The school district also may not place in mixed municipal solid waste a dry cell battery containing mercuric oxide electrode, silver oxide electrode, nickel-cadmium, or sealed lead-acid that was purchased for use or used by the school district. The school district also may not place in mixed municipal solid waste a rechargeable battery, a rechargeable battery pack, a product with a nonremovable rechargeable battery, or a product powered by rechargeable batteries or rechargeable battery pack, from which all batteries or battery packs have not been removed. ~~(Minn. Stat. § 115A.915; Minn. Stat. § 115A.9155, Subd. 1; Minn. Stat. § 115A.9157, Subd.~~

~~2)~~

- J. The school district may not place yard waste:
1. in mixed municipal solid waste;
  2. in a disposal facility;
  3. in a resource recovery facility, except for the purposes of reuse, composting, or cocomposting; or
  4. in a plastic bag unless exempt as specified in ~~Minn. Stat. § Minnesota Statutes section 115A.931(c), (d), or (e).~~

~~(Minn. Stat. § 115A.931)~~

- K. The school district may not place a telephone directory:
1. in solid waste;
  2. in a disposal facility; or
  3. in a resource recovery facility, except a recycling facility.

~~(Minn. Stat. § 115A.951, Subd. 2)~~

- L. The school district may not:
1. place major appliances in mixed municipal solid waste; or
  2. dispose of major appliances in or on the land or in a solid waste processing or disposal facility.

~~(Minn. Stat. § 115A.9561)~~

- M. The school district may not place in mixed municipal solid waste an electronic product containing a cathode-ray tube. ~~(Minn. Stat. § 115A.9565)~~

- N. The school district, on its own or in cooperation with others, may implement a program to collect, process, or dispose of household batteries. The school district may provide financial incentives to any person, including public or private civic groups, to collect the batteries. ~~(Minn. Stat. § 115A.961, Subd. 3)~~

## **V. PROCUREMENT OF RECYCLED COMMODITIES AND MATERIALS**

- A. When practicable and when the price of recycled materials does not exceed the price of nonrecycled materials by more than 10 percent, the school district may purchase recycled materials. In order to maximize the quantity and quality of recycled materials purchased, the school district may also use other appropriate procedures to acquire recycled materials at the most economical cost to the school district. ~~(Minn. Stat. § 16C.073, Subd.3(a))~~
- B. When purchasing commodities and services, the school district will apply and promote waste management practices with special emphasis on the reduction of the quantity and toxicity of materials in waste. ~~(Minn. Stat. § 16C.073, Subd. 3(b))~~

- C. Whenever practicable, the school district will:
1. purchase uncoated copy paper, office paper, and printing paper unless the coated paper is made with at least 50 percent postconsumer material;
  2. purchase recycled content copy paper with at least 30 percent postconsumer material by weight and purchase office and printing paper with at least 10 percent postconsumer material by weight;
  3. purchase paper which has not been dyed with colors, excluding pastel colors;
  4. purchase recycled content copy, office, and printing paper that is manufactured using little or no chlorine bleach or chlorine derivatives;
  5. use reusable binding materials or staples and bind documents by methods that do not use glue;
  6. use soy-based inks;
  7. purchase printer or duplication cartridges that:
    - a. have 10 percent post-consumer material; or
    - b. are purchased as remanufactured; or
    - c. are backed by a vendor-offered program that will take back the printer cartridges after their useful life, ensure that the cartridges are recycled, and comply with the definition of recycling in [Minn. Stat. § Minnesota Statutes section 115A.03, subdivision Subd. 25b](#);
  8. produce reports, publications, and periodicals that are readily recyclable;
  9. purchase paper which has been made on a paper machine located in Minnesota; and
  10. print documents on both sides of the paper where commonly accepted publishing practices allow.

~~(Minn. Stat. § 16C.073, Subd. 2)~~

- D. The school district may not use a specified product included on the prohibited products list published in the State Register. ~~(Minn. Stat. § 115A.9651)~~
- E. In developing bid specifications, the school district will consider the extent to which a commodity or product is durable, reusable or recyclable, and marketable through applicable local or regional recycling programs and the extent to which the commodity or product contains postconsumer material. ~~(Minn. Stat. § 16C.073, Subd. 3(b))~~
- F. When a project involves the replacement of carpeting, the school district may require all persons who wish to bid on the project to designate a carpet recycling company in their bids. ~~(Minn. Stat. § 16C.073, Subd. 3(b))~~

## **VI. OTHER**

The policy of the school district is to actively advocate, where appropriate, for resource conservation practices to be adopted at the local, regional, and state levels.

**Legal References:** Minn. Stat. § 16C.073 (Purchase and Use of Paper Stock; Printing)  
Minn. Stat. § 115A.03 (Definitions)  
Minn. Stat. § 115A.15 (State Government Resource Recovery)  
Minn. Stat. § 115A.151 (Recycling Requirements; Public Entities; Commercial Buildings; Sports Facilities)-~~(State and Local Facilities)~~  
Minn. Stat. § 115A.46 (Regional and Local Solid Waste Management Plan; Requirements)~~Requirements~~  
Minn. Stat. § 115A.471 (Public Entities; Managingement of Solid Waste)  
Minn. Stat. § 115A.915 (Lead Acid Batteries; Land Disposal Prohibited)  
Minn. Stat. § 115A.9155 (Disposingal of Certain Dry Cell Batteries)  
Minn. Stat. § 115A.9157 (Rechargeable Batteries and Products)  
Minn. Stat. § 115A.916 (Motor Vehicle Fluids and Filters; Prohibitions)  
Minn. Stat. § 115A.931 (Yard Waste; Prohibition)  
Minn. Stat. § 115A.932 (Mercury Prohibition)  
Minn. Stat. § 115A.951 (Telephone Directories)  
Minn. Stat. § 115A.9561 (Major Appliances)  
Minn. Stat. § 115A.9565 (Cathode-Ray Tube Prohibition)  
Minn. Stat. § 115A.961, Subd. 3 (Household Batteries; Collection, Processing, and Disposal)  
Minn. Stat. § 115A.9651 (Listed Metals in Specified Products; Enforcement)  
Minn. Stat. § 116.93, Subd. 1 (Lamp Recycling Facilities)  
Minn. Stat. § 216B.241, Subds. 2 ~~and 4~~ (Public Utilities; Energy Conservation and Optimization)~~Energy Conservation Improvement~~  
Minn. Stat. § 458D.07 (Sewage Collection and Disposal)  
*National Solid Waste Management Ass'n v. Williams, et al.*, 966 F.Supp. 844 (D. Minn. 1997)

**Cross References:** None