



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

October 13, 2025 Regular Meeting
Windom City Council Chamber
444 9th Street
Windom, MN 56101
October 13, 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.
 - Approve the resignation of Jessica Arends as 6.5 Paraprofessional effective October 13, 2025.
Joel Bordewyk
5. Acceptance of Donations
Joel Bordewyk
6. Open Forum
7. Approval of Consent Agenda
 - **Minutes from September 8th and September 22nd, 2025**
 - **Bills and Wires Transfers**
 - **Treasurer Report**
 - **Activity Assignments List**
 - **Approve the resignation of Craig Taylor as 0.5 FTE MSHS Physical Education Teacher effective September 5, 2025.**
 - **Approve the resignation of Kayla Katosang as 7.25 Paraprofessional effective September 12, 2025.**
 - **Approve termination of Sakrima Kama 6.75 Paraprofessional effective September 24, 2025.**
 - **Approve resignation from Kandace Arndtson as 6.5 Paraprofessional effective October 10th, 2025.**
 - **Approve resignation from Michael Magana as 6.75 Paraprofessional effective October 31st, 2025.**

- **Approve the increase of hours for Casey Harrington, Paraprofessional, from 6.75 hrs to 7.25 hrs per day, effective October 1st, 2025.**
 - **Approve hiring Merlia Flores as 6.5 Paraprofessional effective September 9, 2025.**
 - **Approve hiring Orivel Ibarra as 7.25 Baker/Cook Assistant effective September 8th, 2025.**
 - **Approve hiring Naomi Peterson as 2.5 Cafe Helper effective 8/25/2025**
 - **Approve hiring Bhan Jal as 6.75 Paraprofessional effective October 13th, 2025.**
 - **Approve hiring Jessica Sorenson as 6.75 Paraprofessional effective October 13th, 2025.**
 - **Approve hiring Caitlin Leopold as a 7.5 Paraprofessional effective October 20th, 2025.**
 - **Approve the addition of one MSHS Café Helper position at 3.0 hours per day, due to increase in meals served.**
 - **Approve the addition of one Special Education Paraprofessional position at 6.0 hours per day, due to student needs.**
8. Administrative Report - Preschool - Elementary
Corey Barfknecht
 9. Administrative Report Middle School - Grades 5-8
Dane Nielsen
 10. Administrative Report - High School - Grades 9-12
Bryan Joyce
 11. Administrative Report Special Education
Amanda Wilson
 12. Superintendent Report
Jamie Frank
 13. Board of Education Report
 14. Approve Lane Changes- Action Item
Jamie Frank
The Lane Change Committee met on September 23 to review documentation requests. Transcripts were analyzed, and course titles were reviewed to ensure they were germane to the position.
 15. Approve Early Resignation Guidelines for 2025-2026 - Action
Jamie Frank
Early resignation incentives, as outlined in the attached guidelines, are advantageous for the employee and the district. By learning about planned retirements or resignations in December or January, the district can plan ahead and recruit top talent early in the hiring season. These are the same guidelines that WAS has used for several years, and we've been happy with the results.
 16. Additional items for the board
Joel Bordewyk
 17. Closed session -Education Minnesota Windom Teachers Per M.S. 13D03
 18. Adjourn

Joel Bordewyk

I hereby resign effective immediately.

Jessica Arund

10/13/25
Date

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.

Elementary Backpack Program:

\$55.00 from Bethany Lutheran Church
\$639.74 from Windom Methodist Church

Football

\$200 from Klay and Jennifer Walinga
\$100 from Borsgard Construction LLC

Miscellaneous:

Snare Drum valued at \$75.00 from JoAnn Ray to the Band Program.

\$150.00 from Wells Fargo Community Care Grants Program on behalf of Stephanie Peterson for the Elementary Student in Need Fund

Minutes- Regular Meeting September 8, 2025

The Windom Board of Education met in regular session on Monday, September 8, 2025, at 6:30 p.m. in the Windom City Council Chambers.

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

Absent: N/A

Joel Bordewyk opened the meeting at 6:30pm with the Pledge of Allegiance.

MSP Mews/Miller to approve the agenda as presented. Chair Bordewyk asked to add to item 21, to approve Wold Architects and Engineers and Kraus Anderson as the Construction Management Company for the facilities projects. Discuss and act on. MSP Jones/Mews to approve this addition to the agenda item 21.

MSP Liepold/Klassen to approve the list of donations. All members voted yes, motion carried.

No one for open forum.

MSP Mews/Steffen to approve the consent agenda. Motion carried.

Corey Barfknecht, Preschool-Elementary Principal presented his report. Inservice week was a great week of preparing for the year. The Keynote speaker was great. Preschool Screening was held for some students. The process is impressive, the staff administering and running the screening process do a wonderful job. There will be a larger screening in October. Elementary and Preschool Entrance conferences were fantastic. Many families attended. Expectation rotations were held on the first and second day of school to remind students of what the expectations are with returning to school.

Dane Nielsen, Middle School Principal presented his report. Orientation nights for 5th-8th grade were held. These were well attended, setting a positive tone for the year. Eagle Expectations presented to all 5-8th grade students within the first 2 days of school. School pictures for Middle School students will be on September 16th. The first fire drill of the year was held and went great. He thanked Mrs. Pohlmann for her years of service as Middle/High School Eagle Pride Committee chair. Mrs. Mortenson and Mr. Olson will be taking over the chair duties. Emphasis continues to be placed on Building relationships and establishing expectations.

Bryan Joyce, High School Principal, presented his report. Student Handbook presentations took place on Wednesday September 3rd. Picture day for High School students will be held on Thursday, September 18th. Homecoming activities will be held the week of September 22-27. The board approved the following activities: Coronation, Bonfire & Kickball, Elementary homecoming court lunch, ½ day of activities, Dance and dress days. On October 2nd there will be a presentation from the Minnesota State Patrol called Towards Zero Deaths. Thanks to the Minnesota State Patrol for their partnership with this.

Amanda Wilson, Special Education Administrator, presented her report. She gave an update on the RISING Eagles program. There has been a lot of learning for both the students and staff happening on our first days. During in-service week there was a lot of staff development training on CrisisGo system, preventing and de-escalating behavior situations that might arise in the classroom, and differentiating instruction to meet the needs of all learners. There have been 14 new students who are eligible for special education services.

Jamie Frank, Superintendent, presented her report. The school year is off to a great start, thank you to teachers and staff for welcoming students back and for preparing them for a great year ahead. September is Minnesota School Board Recognition Month. Thank you to each of our board members for your time and dedication to our district. There was a lot of training that was completed during Inservice Week. The Booster Club and Windom Area Foundation purchased a scoreboard last year when we played football on the track. Last week, the city and Staples Oil installed it permanently, allowing youth football and all levels of soccer to have a scoreboard during games. Thanks to everyone that had a hand in making this happen. There were several scheduled maintenance projects that were completed over the summer. These included crack repairs to the parking lots and caulking around all the windows at the MSHS. As part of the caulking project, the white part of the circle exterior walls was pressure washed. The dividers in the women's restrooms in the Nest Lobby were replaced.

MSP Klassen/Miller to approve adding a special education paraprofessional position at the elementary for 7.5 hours per day due to student needs. Motion carried.

MSP Miller/Jones to approve 3-year auditing services proposal for fiscal years 2026, 2027, and 2028. Motion carried.

MSP Mews/Steffen to approve Adult Meal Prices for 2025-2026 regular school year. New prices will be \$3.00 for each adult breakfast and \$6.00 for each adult lunch. Motion carried.

Matt Steffen reviewed policies: 417, 501, 503, 506, 515, and 712. These will be voted on at the next meeting.

MSP Steffen/Liebold to approve 3 upcoming band fundraisers. Motion carried.

MSP Klassen/Mews to approve 2025-2026 Activities Assignments as presented. Motion carried.

MSP Klassen/Miller to approve a Strength and Conditioning Coach. Motion carried.

MSP Jones/Mews to approve Wold Architects and Engineers and Kraus Anderson as the Construction Management Company for the facilities project. Motion carried.

The meeting was adjourned at 7:27pm.

Bruce Mews, Clerk
Joel Bordewyk, Chairman
Attest Bruce Mews, Clerk

WINDOM AREA SCHOOLS			DETAIL REGISTER-ACTIVITY ACCOUNT							SEPTEMBER-OCTOBER 2025		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description		
21		00948	BANK MIDWEST	9/5/2025 0:00	\$599.95	106902	E	21	300	301	Football- JBL Harman- Speaker	
21		00948	BANK MIDWEST	9/5/2025 0:00	\$50.00	106903	E	21	300	301	Band Choir- Sun Country- Contract fee	
21		00948	BANK MIDWEST	9/5/2025 0:00	\$5,100.00	106904	E	21	300	301	Band Choir- Sun Country- flight deposit	
21		00948	BANK MIDWEST	9/5/2025 0:00	\$31.40	106905	E	21	300	301	FFA- USPS- stamps	
21		00948	BANK MIDWEST	9/5/2025 0:00	\$91.77	106906	E	21	300	301	FFA- HyVee-food	
21		00948	BANK MIDWEST	9/5/2025 0:00	\$308.38	106907	E	21	300	301	FFA- Bonfire- shirts	
21		00948	BANK MIDWEST	9/5/2025 0:00	\$18.03	106900	E	21	300	301	Cheerleading- Amazon- Bows	
21		00948	BANK MIDWEST	9/5/2025 0:00	\$49.75	106901	E	21	300	301	Volleyball- Amazon- Bands	
21		00948	BANK MIDWEST	10/7/2025 0:00	\$109.85	107351	E	21	300	301	Cross Country- Amazon- Measure Wheel	
21		00948	BANK MIDWEST	10/7/2025 0:00	\$249.00	107352	E	21	300	301	Volleyball- HUDL- HUDL Aecessory Kit	
21		00948	BANK MIDWEST	10/7/2025 0:00	\$11.87	107353	E	21	300	301	Cross Country- Amazon- Spikes	
21		00948	BANK MIDWEST	10/7/2025 0:00	\$143.00	107354	E	21	300	301	HS Student Senate- Brick City Buttons- Button supplies	
21		00948	BANK MIDWEST	10/7/2025 0:00	\$260.61	107355	E	21	300	301	HS Student Senate- Amazon- Homecoming décor	
21		00948	BANK MIDWEST	10/7/2025 0:00	\$6.32	107356	E	21	300	301	HS Student Senate- Amazon- Homecoming crown	
21		00948	BANK MIDWEST	10/7/2025 0:00	\$90.00	107357	E	21	100	301	Eagle Depot- Rocket Math- subscription	
21		00948	BANK MIDWEST	10/7/2025 0:00	\$52.96	107358	E	21	300	301	HS Student Senate- HyVee- Food	
21		00948	BANK MIDWEST	10/7/2025 0:00	\$63.88	107359	E	21	300	301	HS Student Senate- McDonalds- Food	
21		00948	BANK MIDWEST	10/7/2025 0:00	\$137.09	107360	E	21	300	301	HS Student Senate- McDonalds- Food	
21		00948	BANK MIDWEST	10/7/2025 0:00	\$60.00	107361	E	21	300	301	FFA- Expedia- National Convention	
21		00948	BANK MIDWEST	10/7/2025 0:00	\$163.75	107362	E	21	300	301	FFA- HyVee- Food	
21		00948	BANK MIDWEST	10/7/2025 0:00	\$821.52	107363	E	21	300	301	FFA- United- Plane tickets for National Convention	
21		00948	BANK MIDWEST	10/7/2025 0:00	\$821.52	107364	E	21	300	301	FFA- United- Plane tickets for National Convention	
21		00948	BANK MIDWEST	10/7/2025 0:00	\$821.52	107365	E	21	300	301	FFA- United- Plane tickets for National Convention	
21		00948	BANK MIDWEST	10/7/2025 0:00	\$821.52	107366	E	21	300	301	FFA- United- Plane tickets for National Convention	
21		00948	BANK MIDWEST	10/7/2025 0:00	\$821.52	107367	E	21	300	301	FFA- United- Plane tickets for National Convention	
21		00948	BANK MIDWEST	10/7/2025 0:00	\$301.07	107368	E	21	300	301	FFA- Hertz- Rental Car National Convention	
21		00948	BANK MIDWEST	10/7/2025 0:00	\$110.43	107369	E	21	300	301	FFA- HyVee- Food	
21		00948	BANK MIDWEST	10/7/2025 0:00	\$63.45	107370	E	21	300	301	FFA- HyVee- Food	
21		00948	BANK MIDWEST	10/7/2025 0:00	\$113.81	107371	E	21	300	301	FFA- HyVee- Food	
21		00948	BANK MIDWEST	10/7/2025 0:00	\$23.70	107372	E	21	300	301	FFA- Walmart- Project supplies	
21		00948	BANK MIDWEST	10/7/2025 0:00	\$33.59	107349	E	21	300	301	Robotics- Amazon- Ink	
21		00948	BANK MIDWEST	10/7/2025 0:00	\$17.98	107350	E	21	300	301	Volleyball- Amazon- Score Board Keeper	
21	8478	03813	BSN SPORTS	9/8/2025 0:00	\$45.98	106955	E	21	300	301	Football- mouthgards	
21	8478	03813	BSN SPORTS	9/8/2025 0:00	\$11.24	106955	E	21	300	301	Freight	
21	8479	03813	BSN SPORTS	9/8/2025 0:00	\$565.34	106954	E	21	300	301	Football- Helmet Decals	
21	8480	9505	ELITE SPORTSWEAR	9/8/2025 0:00	\$259.80	106952	E	21	300	301	Cheerleading- Poms	
21	8481	9515	LEADING EDGE FUNDRAISING VB	9/8/2025 0:00	\$1,188.26	106957	E	21	300	301	Volleyball- Coupon Fundraiser	
21	8482	9248	RED ROCK CENTRAL FFA	9/8/2025 0:00	\$64.00	106951	E	21	300	301	FFA- Trapshooting	
21	8483	00975	WINDOM PUBLIC SCHOOL	9/8/2025 0:00	\$500.00	106956	E	21	300	301	HS Student Senate- DJ for Homecoming Dance	
21	8484	00948	BANK MIDWEST	9/17/2025 0:00	\$50.00	107040	E	21	300	301	Eagles Nest- Start up Cash	
21	8485	00341	HY-VEE FOOD STORE WINDOM	9/17/2025 0:00	\$66.92	107039	E	21	300	301	Volleyball- snacks for camp	
21	8486	04322	VEX ROBOTICS, INC	9/17/2025 0:00	\$1,414.97	107038	E	21	300	301	Robotics-parts	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
21	8487	00948	BANK MIDWEST	9/18/2025 0:00	\$150.00	107088	E	21	300	301	HS Student Senate- Homecoming start up cash
21	8488	7515	CREATIVE PRODUCT SOURCING	9/25/2025 0:00	\$917.96	107144	E	21	300	301	DARE- TSHIRT ORDER
21	8489	03019	GODFATHERS PIZZA	9/25/2025 0:00	\$273.50	107145	E	21	300	301	Football- Team meal
21	8490	9524	TYLER MORGAN	9/25/2025 0:00	\$365.84	107143	E	21	300	301	Football- Reimbursement for Footballs and Tee
21	8491	04322	VEX ROBOTICS, INC	9/25/2025 0:00	\$600.00	107147	E	21	300	301	Robotics- Team Registration 25/26
21	8492	00711	WINDOM PRINTING LLC	9/25/2025 0:00	\$104.00	107146	E	21	300	301	Football- Sign and Poster
21	8493	8752	MT. LAKE SCHOOLS	9/25/2025 0:00	\$90.00	107149	E	21	300	301	FFA-MT. Lake Trapshooting Registration
21	8494	9323	ROBOLINK, INC.	9/25/2025 0:00	\$609.00	107148	E	21	300	301	Robotics- Drone Game Elements
21	8495	7737	SLEEPY EYE FFA	9/25/2025 0:00	\$70.00	107150	E	21	300	301	FFA- Sleepy Eye Trapshooting Registration
21	8496	9505	ELITE SPORTSWEAR	10/1/2025 0:00	\$1,199.70	107159	E	21	300	301	Cheerleading- bags
21	8496	9505	ELITE SPORTSWEAR	10/1/2025 0:00	\$540.00	107159	E	21	300	301	Cheerleading- customization
21	8497	8939	EVERSPRING INN AND SUITES MARSH	10/1/2025 0:00	\$1,134.42	107160	E	21	300	301	Volleyball- Hotel stay for tournament
21	8498	9176	Minnesota FFA Association	10/1/2025 0:00	\$64.00	107164	E	21	300	301	FFA- Region, State & National Dues
21	8498	9176	Minnesota FFA Association	10/1/2025 0:00	\$1,890.00	107165	E	21	300	301	FFA- State Convention
21	8498	9176	Minnesota FFA Association	10/1/2025 0:00	\$160.00	107163	E	21	300	301	FFA- Region-State & National Dues
21	8499	7785	RAMBOW	10/1/2025 0:00	\$602.64	107166	E	21	300	301	Band/Choir- Pep Band Tshirts
21	8500	9527	RAPSODO, INC	10/1/2025 0:00	\$4,000.00	107162	E	21	300	301	Baseball- Pro 2.0 Baseball/Hitting +Pitching
21	8500	9527	RAPSODO, INC	10/1/2025 0:00	\$1,000.00	107162	E	21	300	301	Baseball- Rapsodo Pro Series Membership
21	8501	9528	STEVE'S ALL AMERICAN KETTLE CORN	10/1/2025 0:00	\$4,470.00	107161	E	21	300	301	Band/Choir- Kettle Corn Fundraiser
21	8502	00975	WINDOM PUBLIC SCHOOL	10/1/2025 0:00	\$3,988.80	107158	E	21	300	301	Cheerleading- Uniforms
21	8503	9070	AIR MADNESS	10/8/2025 0:00	\$2,000.00	107391	E	21	300	301	Class of 27- After Prom venue deposit
21	8504	03019	GODFATHERS PIZZA	10/8/2025 0:00	\$128.00	107393	E	21	300	301	HS Student Senate- Pizza for Homecoming
21	8505	9537	PAIGE PIGMAN	10/8/2025 0:00	\$71.92	107397	E	21	300	301	Golf- Homecoming Candy Reimbursement
21	8506	00975	WINDOM PUBLIC SCHOOL	10/8/2025 0:00	\$89.46	107396	E	21	300	301	FFA- Candy reimbursement
21	8506	00975	WINDOM PUBLIC SCHOOL	10/8/2025 0:00	\$20.84	107392	E	21	100	301	Elem Yearbook- sales tax
				TOTAL:	\$41,075.83						

WINDOM AREA SCHOOLS	DETAIL REGISTER-TRANSFERS									SEPTEMBER-OCTOBER 2025
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Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
4		7386	MSDLAF	9/9/2025 0:00	\$125,000.00	106940	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX
4		7386	MSDLAF	9/9/2025 0:00	\$16,500.00	106940	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT LIQUID
4		7386	MSDLAF	9/17/2025 0:00	\$900,000.00	107005	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX
4		7386	MSDLAF	9/17/2025 0:00	\$0.00	107005	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT LIQUID
4		7386	MSDLAF	9/18/2025 0:00	\$325,000.00	107037	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX
4		7386	MSDLAF	9/18/2025 0:00	\$0.00	107037	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT LIQUID
4		7386	MSDLAF	9/23/2025 0:00	\$125,000.00	107105	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX
4		7386	MSDLAF	9/23/2025 0:00	\$0.00	107105	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT LIQUID
4		7386	MSDLAF	10/3/2025 0:00	\$150,000.00	107183	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX
4		7386	MSDLAF	10/3/2025 0:00	\$0.00	107183	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT LIQUID
				TOTAL:	\$1,641,500.00					

WINDOM AREA SCHOOLS	DETAIL REGISTER-GENERAL ACCOUNT									SEPTEMBER-OCTOBER 2025
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Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
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Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7		8187	BMO Credit Card	10/6/2025 0:00	\$5.00	107330	E	01	050	830	FAMILY DOLLAR - BHARWOOD - PERMANENT MARKER
7		8187	BMO Credit Card	10/6/2025 0:00	\$89.46	107331	E	01	060	000	WALMART - BHARWOOD - CANDY
7		8187	BMO Credit Card	10/6/2025 0:00	\$26.97	107332	E	01	050	830	HYVEE - BHARWOOD - NITRILE GLOVES
7		8187	BMO Credit Card	10/6/2025 0:00	\$59.88	107333	E	01	050	000	SCHWALBACH - JJOHNSON - KEY BLANK, CUT KEY
7		8187	BMO Credit Card	10/6/2025 0:00	\$3.73	107334	E	01	050	000	SCHWALBACH - JJOHNSON - SCREW
7		8187	BMO Credit Card	10/6/2025 0:00	\$200.00	107335	E	01	050	000	MSHSL - JJOHNSON - HEAD COACHES COURSE
7		8187	BMO Credit Card	10/6/2025 0:00	\$16.31	107336	E	01	330	000	TEACHERS PAY TEACHERS - CWALEN - MATH HOMEWORK PACKET
7		8187	BMO Credit Card	10/6/2025 0:00	\$26.25	107337	E	01	330	000	TEACHERS PAY TEACHERS - LFAST - MORNING MEETING SLIDES AND MANNERS LESSONS
7		8187	BMO Credit Card	10/6/2025 0:00	\$6.00	107338	E	01	060	000	TEACHERS PAY TEACHERS - CFAST - ELA PRE-ASSESSMENT
7		8187	BMO Credit Card	10/6/2025 0:00	\$5.99	107339	E	01	060	000	TEACHERS PAY TEACHERS - JESS SMITH - PACKET
7		8187	BMO Credit Card	10/6/2025 0:00	\$254.75	107340	E	01	050	830	SCHWALBACH - JHARWOOD - DRILL BIT, PLUGS, PUSH BROOM, THREAD TAPE
7		8187	BMO Credit Card	10/6/2025 0:00	\$119.84	107341	E	01	050	830	SMITH AUTO SUPPLY - JHARWOOD - HEX NUT, SPARK PLUG, PWR BELT
7		8187	BMO Credit Card	10/6/2025 0:00	\$319.33	107342	E	01	050	830	AUTO VALUE - JHARWOOD - MINITURE LAMP, GRIT GLASS
7		8187	BMO Credit Card	10/6/2025 0:00	\$60.49	107343	R	01	050	000	SMITH AUTO SUPPLY - JHARWOOD - OIL FILTER, FULL SYN DEXOS
7		8187	BMO Credit Card	10/6/2025 0:00	\$139.10	107344	R	01	050	000	SMITH AUTO SUPPLY - JHARWOOD - OIL FILTER, MOBILE OIL
7		8187	BMO Credit Card	10/6/2025 0:00	\$96.17	107344	E	01	050	830	SMITH AUTO SUPPLY - JHARWOOD - BEAD LUBRICANT, BRAKE CLEAN
7		8187	BMO Credit Card	10/6/2025 0:00	\$5.80	107345	R	01	050	000	AUTO VALUE - JHARWOOD - OIL FILTER
7		8187	BMO Credit Card	10/6/2025 0:00	\$307.07	107346	E	01	050	830	AUTO VALUE - JHARWOOD - DIE GRINDER, SHOP TOWELS, LED UNDER HOOD
7		8187	BMO Credit Card	10/6/2025 0:00	\$33.46	107346	R	01	050	000	AUTO VALUE - JHARWOOD - SYN OIL, OIL FILTER
7		8187	BMO Credit Card	10/6/2025 0:00	\$22.87	107301	R	01	050	000	MAINSTAY 16 OZ GLASSES
7		8187	BMO Credit Card	10/6/2025 0:00	\$22.87	107308	R	01	050	000	CREDIT FOR MISSING GLASS IN PREVIOUS ORDER
7	2807	00948	BANK MIDWEST	9/8/2025 0:00	\$500.00	106942	B	01	101		9.9.25 VB GATE START UP
7	2808	00948	BANK MIDWEST	9/12/2025 0:00	\$1,000.00	106998	B	01	101		CASH
7	2809	00948	BANK MIDWEST	9/18/2025 0:00	\$1,500.00	107066	B	01	101		START UP CASH
7	2810	00948	BANK MIDWEST	9/24/2025 0:00	\$600.00	107141	B	01	101		START UP CASH
7	2811	00948	BANK MIDWEST	9/25/2025 0:00	\$800.00	107142	B	01	101		START UP CASH
7	240295	00140	CITIZEN PUBLISHING CO INC	9/5/2025 0:00	\$199.80	106909	E	01	050	000	MACBOOK AD SALE -CITIZEN 8/6/25 AND SHOPOPER 8/3/2025
7	240295	00140	CITIZEN PUBLISHING CO INC	9/5/2025 0:00	\$15.00	106909	E	01	050	000	DIGITAL UPLOAD
7	240295	00140	CITIZEN PUBLISHING CO INC	9/5/2025 0:00	\$205.00	106913	E	01	005	720	SCHOOL BUS SAFETY AD AUGUST 23
7	240295	00140	CITIZEN PUBLISHING CO INC	9/5/2025 0:00	\$96.30	106915	E	01	005	000	BOARD MINUTES 7.28.25
7	240295	00140	CITIZEN PUBLISHING CO INC	9/5/2025 0:00	\$329.40	106911	E	02	005	701	Cook Manager Job Posting
7	240295	00140	CITIZEN PUBLISHING CO INC	9/5/2025 0:00	\$10.00	106911	E	02	005	701	DIGITAL UPLOAD
7	240295	00140	CITIZEN PUBLISHING CO INC	9/5/2025 0:00	\$240.75	106914	E	01	005	000	BOARD MINUTES 7.14.25
7	240295	00140	CITIZEN PUBLISHING CO INC	9/5/2025 0:00	\$466.20	106910	E	04	005	354	EARLY CHILDHOOD SCREENING AD
7	240295	00140	CITIZEN PUBLISHING CO INC	9/5/2025 0:00	\$15.00	106910	E	04	005	354	DIGITAL UPLOAD
7	240295	00140	CITIZEN PUBLISHING CO INC	9/5/2025 0:00	\$133.20	106912	E	01	050	000	Athletic Passes Citizen 8/20 Shopper 8/23
7	240296	8341	Cottonwood County Agricultural Society %	9/5/2025 0:00	\$1,300.00	106908	E	01	005	302	BUS BARN RENT
7	240297	05181	CULINEX	9/5/2025 0:00	\$3,970.86	106918	E	02	005	707	DISHWASHER INSTALLATION
7	240297	05181	CULINEX	9/5/2025 0:00	\$25,444.67	106919	E	02	005	707	DISHWASHER INSTALLATION
7	240297	05181	CULINEX	9/5/2025 0:00	\$3,540.55	106920	E	02	005	707	VENT HOOD DOMESTIC
7	240298	03659	ELITE MECHANICAL SYSTEMS, LLC.	9/5/2025 0:00	\$135.00	106921	E	01	005	380	LABOR
7	240298	03659	ELITE MECHANICAL SYSTEMS, LLC.	9/5/2025 0:00	\$99.84	106921	E	01	005	380	MATERIALS
7	240299	03659	ELITE MECHANICAL SYSTEMS, LLC.	9/5/2025 0:00	\$985.00	106922	E	01	005	380	LABOR

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240300	9340	GANSKE, LEE	9/5/2025 0:00	\$105.00	106916	E	01	050	000	9.4.25 GIRLS SO
7	240300	9340	GANSKE, LEE	9/5/2025 0:00	\$65.00	106916	E	01	050	000	TRAVEL
7	240301	03215	HANDYMAN'S INC	9/5/2025 0:00	\$828.00	106923	E	01	005	369	LEFT HINGED LOCK KEY
7	240301	03215	HANDYMAN'S INC	9/5/2025 0:00	\$37.17	106923	E	01	005	369	FREIGHT
7	240302	03250	HUDL/AGILE SPORTS TECHNOLOGIES	9/5/2025 0:00	\$6,000.00	106924	E	01	050	000	HUDL SIDELINE STANDARD SOFTWARE
7	240302	03250	HUDL/AGILE SPORTS TECHNOLOGIES	9/5/2025 0:00	\$3,000.00	106924	E	01	050	000	FOCUS INDOOR SOFTWARE
7	240302	03250	HUDL/AGILE SPORTS TECHNOLOGIES	9/5/2025 0:00	\$13,000.00	106924	E	01	050	000	HIGH SCHOOL TOTAL ATHLETIC DEPARTMENT PACKAGE
7	240303	00954	IND SCHOOL DISTRICT #2895	9/5/2025 0:00	\$60.00	106926	E	01	060	000	JH VB JAMBOREE 9.6.25
7	240304	00233	IND SCHOOL DISTRICT #77	9/5/2025 0:00	\$3,450.00	106930	E	01	998	000	SH SERVICES 4.1.25-5.16.25
7	240304	00233	IND SCHOOL DISTRICT #77	9/5/2025 0:00	\$2,613.00	106930	E	01	998	000	KV SERVICES 4.6.25-2.11.25
7	240305	04666	INNOVATIVE OFFICE SOLUTIONS	9/5/2025 0:00	\$1,030.85	106925	E	01	005	000	ALEEL42BME10B CHAIR,MESH,MIDBACK,BK
7	240306	02350	KINECT ENERGY INC	9/5/2025 0:00	\$64.11	106927	E	01	050	000	HIGHLAND NATURAL GAS
7	240306	02350	KINECT ENERGY INC	9/5/2025 0:00	\$706.02	106927	E	01	330	000	ELEMENTARY NATURAL GAS
7	240306	02350	KINECT ENERGY INC	9/5/2025 0:00	\$129.08	106927	E	01	030	000	WINFAIR NATURAL GAS
7	240306	02350	KINECT ENERGY INC	9/5/2025 0:00	\$1,954.16	106927	E	01	050	000	MSHS NATURAL GAS
7	240307	02350	KINECT ENERGY INC	9/5/2025 0:00	\$610.00	106928	E	01	005	000	ENERGY MGMT FEE-MONTHLY
7	240308	9336	LAKEVIEW SCHOOLS-#2167	9/5/2025 0:00	\$125.00	106929	E	01	050	000	9.6.25 VB TOURNEY
7	240309	00716	RUNNINGS	9/5/2025 0:00	\$114.99	106931	E	01	005	000	TRANSFER PUMP KIT
7	240310	01631	SYSCO MINNESOTA	9/5/2025 0:00	\$89.98	106937	E	02	005	701	LUNCH
7	240310	01631	SYSCO MINNESOTA	9/5/2025 0:00	\$679.37	106933	E	02	005	705	BREAKFAST
7	240310	01631	SYSCO MINNESOTA	9/5/2025 0:00	\$1,488.56	106933	E	02	005	701	LUNCH
7	240310	01631	SYSCO MINNESOTA	9/5/2025 0:00	\$340.84	106933	E	02	005	701	SUPPLIES
7	240310	01631	SYSCO MINNESOTA	9/5/2025 0:00	\$417.54	106933	E	02	030	701	ALC LUNCH
7	240310	01631	SYSCO MINNESOTA	9/5/2025 0:00	\$46.63	106932	R	01	050	000	CONCESSIONS
7	240310	01631	SYSCO MINNESOTA	9/5/2025 0:00	\$1,319.43	106934	E	02	005	707	ALACARTE
7	240310	01631	SYSCO MINNESOTA	9/5/2025 0:00	\$71.97	106934	E	02	005	705	BREAKFAST
7	240310	01631	SYSCO MINNESOTA	9/5/2025 0:00	\$1,475.27	106934	R	01	050	000	CONCESSIONS
7	240310	01631	SYSCO MINNESOTA	9/5/2025 0:00	\$929.36	106934	E	02	005	701	LUNCH
7	240310	01631	SYSCO MINNESOTA	9/5/2025 0:00	\$7.72	106934	E	02	005	701	SUPPLY
7	240310	01631	SYSCO MINNESOTA	9/5/2025 0:00	\$19.27	106936	E	02	330	701	SUPPLY-HIGHLAND
7	240310	01631	SYSCO MINNESOTA	9/5/2025 0:00	\$19.28	106936	E	02	030	701	SUPPLY-ALC/ELC
7	240310	01631	SYSCO MINNESOTA	9/5/2025 0:00	\$2,730.29	106938	E	02	330	705	BREAKFAST
7	240310	01631	SYSCO MINNESOTA	9/5/2025 0:00	\$132.96	106938	E	02	330	705	BREAKFAST SUPPLY
7	240310	01631	SYSCO MINNESOTA	9/5/2025 0:00	\$7,644.93	106938	E	02	330	701	LUNCH
7	240310	01631	SYSCO MINNESOTA	9/5/2025 0:00	\$1,599.10	106938	E	02	330	701	SUPPLY
7	240310	01631	SYSCO MINNESOTA	9/5/2025 0:00	\$1,370.17	106935	E	02	030	705	BREAKFAST
7	240310	01631	SYSCO MINNESOTA	9/5/2025 0:00	\$50.02	106935	E	02	030	705	BREAKFAST SUPPLIES
7	240310	01631	SYSCO MINNESOTA	9/5/2025 0:00	\$2,296.82	106935	E	02	030	701	LUNCH
7	240310	01631	SYSCO MINNESOTA	9/5/2025 0:00	\$922.77	106935	E	02	030	701	LUNCH SUPPLIES
7	240311	9163	THARP, DANIEL	9/5/2025 0:00	\$105.00	106917	E	01	050	000	9.4.25 GIRLS SO
7	240311	9163	THARP, DANIEL	9/5/2025 0:00	\$31.00	106917	E	01	050	000	TRAVEL
7	240312	00744	WINDOM AREA HEALTH	9/5/2025 0:00	\$4.20	106939	E	01	005	740	PHYSICAL THERAPY MILEAGE
7	240312	00744	WINDOM AREA HEALTH	9/5/2025 0:00	\$130.00	106939	E	01	005	740	PHYCIAL THERAPY SERVICES

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240313	9513	GRUBB, DALTON	9/8/2025 0:00	\$165.00	106944	E	01	050	000	GAME
7	240313	9513	GRUBB, DALTON	9/8/2025 0:00	\$65.00	106944	E	01	050	000	TRAVEL
7	240314	9514	KIERS, ERIC	9/8/2025 0:00	\$75.00	106943	E	01	050	000	GAME FEE
7	240314	9514	KIERS, ERIC	9/8/2025 0:00	\$62.00	106943	E	01	050	000	TRAVEL
7	240315	8294	KNUTSON, CHAD	9/8/2025 0:00	\$110.00	106948	E	01	050	000	9.8.25 JV FB
7	240316	00623	MAURER, RON	9/8/2025 0:00	\$110.00	106946	E	01	050	000	9.8.25 JV FB
7	240317	02172	PRUNTY, MATT	9/8/2025 0:00	\$150.00	106949	E	01	050	000	9.9.25 VB OFFICIAL
7	240319	9333	SULLENS, FORREST	9/8/2025 0:00	\$150.00	106945	E	01	050	000	GAME
7	240319	9333	SULLENS, FORREST	9/8/2025 0:00	\$65.00	106945	E	01	050	000	TRAVEL
7	240320	02874	THIESSE, GREG	9/8/2025 0:00	\$150.00	106950	E	01	050	000	9.9.25 VB OFFICIAL
7	240321	00915	A & B BUSINESS EQUIPMENT	9/11/2025 0:00	\$2,108.42	106969	E	01	005	302	CONTRACT USAGE CHARGE FOR 09.05.2025-10.4.2025
7	240321	00915	A & B BUSINESS EQUIPMENT	9/11/2025 0:00	\$2,469.20	106969	E	01	005	302	CONTRACT USAGE CHARGE FOR 08.05.2025-9.4.2025
7	240322	05164	AT & T MOBILITY	9/11/2025 0:00	\$141.06	106968	E	01	005	000	AUGUST BILL
7	240323	8727	AUDIOWORKS	9/11/2025 0:00	\$500.00	106961	E	01	005	000	DJ SERVICES
7	240324	04619	BAUMBERGER, CHRISTOPHER	9/11/2025 0:00	\$105.00	106965	E	01	050	000	GAME
7	240324	04619	BAUMBERGER, CHRISTOPHER	9/11/2025 0:00	\$38.00	106965	E	01	050	000	TRAVEL
7	240325	04273	BIMBO FOODS INC/EARTHGRAINS BAK	9/11/2025 0:00	\$213.36	106970	E	02	005	701	BREAD PRODUCTS
7	240325	04273	BIMBO FOODS INC/EARTHGRAINS BAK	9/11/2025 0:00	\$39.60	106971	E	02	330	705	BREAD PRODUCTS
7	240325	04273	BIMBO FOODS INC/EARTHGRAINS BAK	9/11/2025 0:00	\$24.64	106972	E	02	330	701	BREAD PRODUCTS
7	240326	00056	BLICK ART MATERIALS	9/11/2025 0:00	\$40.96	106973	E	01	330	000	10227-2226 Pacon Gray Bogus Drawing Papers 12" x 18", Gray, 250 Sheets
7	240326	00056	BLICK ART MATERIALS	9/11/2025 0:00	\$5.19	106973	E	01	330	000	11406-2227 Pacon Tru-Ray Construction Paper 12" x 18", Gray, 50 Sheets
7	240326	00056	BLICK ART MATERIALS	9/11/2025 0:00	\$60.15	106973	E	01	330	000	00082-1272 Kwik Stix Tempera Paint Global Skin Tone Colors, Classpack Set of 72
7	240326	00056	BLICK ART MATERIALS	9/11/2025 0:00	\$9.26	106973	E	01	330	000	60401-1001 Creativity Street Craft Sticks Box of 1000, Natural
7	240326	00056	BLICK ART MATERIALS	9/11/2025 0:00	\$16.21	106973	E	01	330	000	40203-1012 Speedball Linoleum Cutter Pkg of 12, No. 5 Large U-Gouge
7	240326	00056	BLICK ART MATERIALS	9/11/2025 0:00	\$16.21	106973	E	01	330	000	40203-1212 Speedball Linoleum Cutter Pkg of 12, No. 1 Small V
7	240326	00056	BLICK ART MATERIALS	9/11/2025 0:00	\$16.21	106973	E	01	330	000	40203-1312 Speedball Linoleum Cutter Pkg of 12, No. 3 Small U Gouge
7	240326	00056	BLICK ART MATERIALS	9/11/2025 0:00	\$16.21	106973	E	01	330	000	40203-1412 Speedball Linoleum Cutter Pkg of 12, No. 2 Large V
7	240326	00056	BLICK ART MATERIALS	9/11/2025 0:00	\$85.62	106973	E	01	330	000	40201-1009 Speedball Linoleum Cutter Handles Box of 12, Assorted Colors
7	240326	00056	BLICK ART MATERIALS	9/11/2025 0:00	\$15.43	106973	E	01	330	000	40203-1029 Speedball Linoleum Handle Lino Handle No. 2, Set of 6 Cutters
7	240326	00056	BLICK ART MATERIALS	9/11/2025 0:00	\$65.90	106973	E	01	330	000	40401-1006 Soft-Kut Printing Block 12" x 18"
7	240326	00056	BLICK ART MATERIALS	9/11/2025 0:00	\$84.46	106973	E	01	330	000	40013-1006 Speedball Press
7	240326	00056	BLICK ART MATERIALS	9/11/2025 0:00	\$22.22	106973	E	01	330	000	40403-1012 Inovart Printfoam for Block Printing Pkg of 100, 4" x 6"
7	240326	00056	BLICK ART MATERIALS	9/11/2025 0:00	\$89.46	106973	E	01	330	000	20012-1129 Sakura Cray-Pas Expressionist Oil Pastel Sets Multicultural Colors, Set of 12
7	240326	00056	BLICK ART MATERIALS	9/11/2025 0:00	\$24.72	106973	E	01	330	000	20024-2419 Alphacolor Soft Pastels Portrait Colors, Set of 24
7	240326	00056	BLICK ART MATERIALS	9/11/2025 0:00	\$24.72	106973	E	01	330	000	20024-2429 Alphacolor Soft Pastels Basic Colors, Set of 24
7	240326	00056	BLICK ART MATERIALS	9/11/2025 0:00	\$9.24	106973	E	01	330	000	20012-3510 Sakura Cray-Pas Expressionist Oil Pastel Salmon Pink
7	240326	00056	BLICK ART MATERIALS	9/11/2025 0:00	\$36.32	106973	E	01	330	000	23601-0000 Surebonder Essentials Series Mini Low Temp Glue Gun
7	240326	00056	BLICK ART MATERIALS	9/11/2025 0:00	\$39.72	106973	E	01	330	000	SHIPPING
7	240327	02020	CDW-G COMPUTING SOLUTIONS	9/11/2025 0:00	\$1,723.00	106974	E	01	050	000	CHROMEBOOK CHARGER REPLACEMENTS
7	240328	00140	CITIZEN PUBLISHING CO INC	9/11/2025 0:00	\$800.00	106975	E	02	005	701	FOOD SERVICE
7	240328	00140	CITIZEN PUBLISHING CO INC	9/11/2025 0:00	\$40.00	106975	E	04	005	321	ADVENTURE CLUB
7	240328	00140	CITIZEN PUBLISHING CO INC	9/11/2025 0:00	\$160.00	106975	E	04	005	325	ECFE
7	240328	00140	CITIZEN PUBLISHING CO INC	9/11/2025 0:00	\$800.00	106975	E	04	005	321	COMMUNITY ED

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240328	00140	CITIZEN PUBLISHING CO INC	9/11/2025 0:00	\$20.00	106975	E	04	005	354	EC SCREENING
7	240328	00140	CITIZEN PUBLISHING CO INC	9/11/2025 0:00	\$1,340.55	106975	E	01	005	000	DISTRICT
7	240329	00356	EAST SIDE JERSEY DAIRY INC	9/11/2025 0:00	\$2,402.44	106976	E	02	005	701	MILK
7	240329	00356	EAST SIDE JERSEY DAIRY INC	9/11/2025 0:00	\$346.20	106976	E	02	005	709	SUMMER MILK
7	240330	03659	ELITE MECHANICAL SYSTEMS, LLC.	9/11/2025 0:00	\$822.50	106977	E	01	005	380	LABOR
7	240330	03659	ELITE MECHANICAL SYSTEMS, LLC.	9/11/2025 0:00	\$272.52	106977	E	01	005	380	MATERIALS
7	240330	03659	ELITE MECHANICAL SYSTEMS, LLC.	9/11/2025 0:00	\$135.00	106978	E	02	020	701	LABOR
7	240332	00112	HILLYARD/SIOUX FALLS	9/11/2025 0:00	\$332.80	106979	E	01	005	000	TACK IT
7	240332	00112	HILLYARD/SIOUX FALLS	9/11/2025 0:00	\$151.92	106979	E	01	005	000	CREME CLEAN QTS
7	240333	00954	IND SCHOOL DISTRICT #2895	9/11/2025 0:00	\$160.00	106964	E	01	050	000	VOLLEYBALL FEE
7	240334	00070	IND SCHOOL DISTRICT #518	9/11/2025 0:00	\$75.00	106962	E	01	050	000	CROSS COUNTRY ENTRY FEE
7	240335	04076	JOHNSON CONTROLS, INC.	9/11/2025 0:00	\$8,085.00	106980	E	01	005	363	YEAR 3 OF 3 FIRE AND ROC
7	240335	04076	JOHNSON CONTROLS, INC.	9/11/2025 0:00	\$1,185.00	106981	E	01	005	363	YEAR 3 OF 3 ELEMENTARY SECURITY AND FIRE MONITORING
7	240336	00437	KDOM RADIO/ NEXT STEP BROADCAST	9/11/2025 0:00	\$1,187.50	106986	E	01	005	000	:30 SECOND COMMERCIALS @ DISCOUNTED RATE OF \$4.75 EACH
7	240336	00437	KDOM RADIO/ NEXT STEP BROADCAST	9/11/2025 0:00	\$0.00	106986	E	01	005	000	ALL ADS WILL AIR 6:00AM TO 7:00 PM
7	240336	00437	KDOM RADIO/ NEXT STEP BROADCAST	9/11/2025 0:00	\$0.00	106986	E	01	005	000	ADS MAY BE SCHEDULED ON KDOM-AM AND/OR HOT COUNTRY 94.3
7	240336	00437	KDOM RADIO/ NEXT STEP BROADCAST	9/11/2025 0:00	\$0.00	106986	E	01	005	000	ALL ADS MUST BE USED WITHIN 12 MONTHS OF AGREEMENT
7	240337	01206	KULSETH LAWN LANDSCAPE AND CON	9/11/2025 0:00	\$525.00	106988	E	01	050	000	FOOTBALL FIELD JULY 3 7 11 14 23 25 28
7	240337	01206	KULSETH LAWN LANDSCAPE AND CON	9/11/2025 0:00	\$450.00	106987	E	01	050	000	FOOTBALL FIELD JUNE 2 10 13 17 24 30
7	240337	01206	KULSETH LAWN LANDSCAPE AND CON	9/11/2025 0:00	\$85.00	106987	E	01	050	000	BASEBALL FIELD JUNE 2
7	240338	8916	LUDOLPH BUS INC	9/11/2025 0:00	\$1,938.35	106982	E	01	005	723	AUGUST 10, 15, 17 22, 24
7	240339	7150	MAAE PD	9/11/2025 0:00	\$300.00	106989	E	01	005	307	SUMMER PD WORKSHOP VET SCIENCE B. HARWOOD
7	240340	00884	MUSIC MART, THE	9/11/2025 0:00	\$90.00	106985	E	01	050	000	CLARINET REEDS
7	240340	00884	MUSIC MART, THE	9/11/2025 0:00	\$60.00	106985	E	01	050	000	ALTO SAX REEDS
7	240340	00884	MUSIC MART, THE	9/11/2025 0:00	\$59.60	106983	E	01	050	000	SYNTHETIC LIQUID SLIDE CREAM
7	240340	00884	MUSIC MART, THE	9/11/2025 0:00	\$60.00	106984	E	01	050	000	ALTO SAX REEDS
7	240340	00884	MUSIC MART, THE	9/11/2025 0:00	\$37.99	106984	E	01	050	000	TENOR SAX REEDS
7	240341	04445	NORTH AMERICAN FLORIST INC	9/11/2025 0:00	\$141.89	106990	E	01	050	000	GRADUATION 2025 FLOWERS
7	240342	8157	SHI	9/11/2025 0:00	\$0.00	106991	E	01	005	000	QUOTE# 26536945
7	240342	8157	SHI	9/11/2025 0:00	\$13,283.40	106991	E	01	005	000	EXTREME CLOUD IQ PILOT TIER 0 CLOUD RTU LICENSES AND EWTA 1 YEAR
7	240342	8157	SHI	9/11/2025 0:00	\$0.00	106991	E	01	005	000	FORM 471#251015313 - FRN#2599017854.001
7	240342	8157	SHI	9/11/2025 0:00	\$0.00	106991	E	01	005	000	WAITING FOR ERATE/USAC APPROVAL
7	240343	01631	SYSCO MINNESOTA	9/11/2025 0:00	\$318.57	106995	R	01	050	000	CREDIT FOR INVOICE 253990348
7	240343	01631	SYSCO MINNESOTA	9/11/2025 0:00	\$311.87	106992	E	02	330	705	BREAKFAST
7	240343	01631	SYSCO MINNESOTA	9/11/2025 0:00	\$223.58	106992	E	02	330	701	SUPPLY
7	240343	01631	SYSCO MINNESOTA	9/11/2025 0:00	\$38.16	106992	E	02	330	701	LUNCH
7	240343	01631	SYSCO MINNESOTA	9/11/2025 0:00	\$563.63	106993	E	02	330	705	BREAKFAST
7	240343	01631	SYSCO MINNESOTA	9/11/2025 0:00	\$822.06	106993	E	02	330	701	LUNCH
7	240343	01631	SYSCO MINNESOTA	9/11/2025 0:00	\$2,141.24	106994	E	02	005	705	BREAKFAST
7	240343	01631	SYSCO MINNESOTA	9/11/2025 0:00	\$66.48	106994	E	02	005	705	BREAKFAST SUPPLY
7	240343	01631	SYSCO MINNESOTA	9/11/2025 0:00	\$1,370.60	106994	R	01	050	000	CONCESSIONS
7	240343	01631	SYSCO MINNESOTA	9/11/2025 0:00	\$10,970.13	106994	E	02	005	701	LUNCH
7	240343	01631	SYSCO MINNESOTA	9/11/2025 0:00	\$471.09	106994	E	02	005	701	LUNCH SUPPLY

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240343	01631	SYSCO MINNESOTA	9/11/2025 0:00	\$174.91	106996	E	02	005	701	CREDIT MEMO FOR 253990348
7	240343	01631	SYSCO MINNESOTA	9/11/2025 0:00	\$422.34	106997	E	02	005	701	CREDIT MEMO FOR 253974065
7	240344	00551	WINDOM PUBLIC SCHOOL	9/11/2025 0:00	\$290.00	106963	E	01	050	000	AUGUST 2025 VB WORKERS
7	240345	9516	WOHLHUTER, DESIREE	9/11/2025 0:00	\$105.00	106967	E	01	050	000	GAME
7	240345	9516	WOHLHUTER, DESIREE	9/11/2025 0:00	\$48.00	106967	E	01	050	000	TRAVEL
7	240346	8969	BAARTS, LEE	9/12/2025 0:00	\$150.00	107002	E	01	050	000	9.12.25 FB OFFICIAL
7	240347	9517	CHIRPICH, SPENCER	9/12/2025 0:00	\$150.00	107003	E	01	050	000	9.12.25 FB OFFICIAL
7	240348	04977	DAHL, ZACHARY	9/12/2025 0:00	\$150.00	107000	E	01	050	000	9.12.25 FB OFFICIAL
7	240349	9160	VOSS, CHRIS	9/12/2025 0:00	\$150.00	107001	E	01	050	000	9.12.25 FB OFFICIAL
7	240350	05173	VOSS, JORDAN	9/12/2025 0:00	\$150.00	106999	E	01	050	000	9.12.25 FB OFFICIAL
7	240351	03686	AHLBERG, TOM	9/15/2025 0:00	\$400.00	107004	E	01	050	000	RACE OFFICIAL 9.25.25 CC MEET
7	240352	7338	240201-NCBERS MINNESOTA	9/19/2025 0:00	\$208.00	107027	B	01	215		PERA LIFE INSURANCE
7	240353	8537	Alpha Wireless	9/18/2025 0:00	\$5,000.00	107067	E	01	005	342	AVIGILON BLOCK TIME
7	240354	04273	BIMBO FOODS INC/EARTHGRAINS BAK	9/18/2025 0:00	\$189.80	107070	E	02	330	701	BREAD PRODUCTS
7	240354	04273	BIMBO FOODS INC/EARTHGRAINS BAK	9/18/2025 0:00	\$187.00	107068	E	02	005	701	BREAD PRODUCTS
7	240354	04273	BIMBO FOODS INC/EARTHGRAINS BAK	9/18/2025 0:00	\$46.20	107071	E	02	030	701	BREAD PRODUCTS
7	240354	04273	BIMBO FOODS INC/EARTHGRAINS BAK	9/18/2025 0:00	\$76.68	107069	E	02	330	701	BREAD PRODUCTS
7	240355	00056	BLICK ART MATERIALS	9/18/2025 0:00	\$54.80	107072	E	01	330	000	20024-1449 Alphacolor Soft Pastels Basic Colors, Box of 144
7	240356	00973	CITY OF WINDOM	9/18/2025 0:00	\$46.17	107074	E	01	005	000	ENVIRONMENTAL TRAIL ELECTRICITY
7	240356	00973	CITY OF WINDOM	9/18/2025 0:00	\$2,928.87	107074	E	01	050	000	MSHS WATER
7	240356	00973	CITY OF WINDOM	9/18/2025 0:00	\$14,997.77	107074	E	01	050	000	MSHS ELECTRICITY
7	240356	00973	CITY OF WINDOM	9/18/2025 0:00	\$923.31	107074	E	01	330	000	ELEMENTARY WATER
7	240356	00973	CITY OF WINDOM	9/18/2025 0:00	\$7,017.13	107074	E	01	330	000	ELEMENTARY ELECTRICITY
7	240356	00973	CITY OF WINDOM	9/18/2025 0:00	\$125.73	107074	E	01	030	000	WINFAIR WATER
7	240356	00973	CITY OF WINDOM	9/18/2025 0:00	\$1,707.25	107074	E	01	030	000	WINFAIR ELECTRICITY
7	240356	00973	CITY OF WINDOM	9/18/2025 0:00	\$125.19	107074	E	01	020	000	HIGHLAND WATER
7	240356	00973	CITY OF WINDOM	9/18/2025 0:00	\$1,009.40	107074	E	01	020	000	HIGHLAND ELECTRICTY
7	240357	00973	CITY OF WINDOM	9/18/2025 0:00	\$657.65	107073	E	01	005	000	COMMERCIAL VOICE
7	240357	00973	CITY OF WINDOM	9/18/2025 0:00	\$243.65	107073	E	01	005	363	H&S
7	240357	00973	CITY OF WINDOM	9/18/2025 0:00	\$2.21	107073	E	02	005	701	FOOD SERVICE
7	240357	00973	CITY OF WINDOM	9/18/2025 0:00	\$4.86	107073	E	04	005	321	COMMUNITY ED
7	240358	00341	HY-VEE FOOD STORE WINDOM	9/18/2025 0:00	\$43.66	107075	E	04	005	321	ADVENTURE CLUB
7	240359	00954	IND SCHOOL DISTRICT #2895	9/18/2025 0:00	\$100.00	107076	E	01	050	000	9.18.25 CROSS COUNTRY MEET
7	240360	04076	JOHNSON CONTROLS, INC.	9/18/2025 0:00	\$29.58	107077	E	01	005	370	PANIC BUTTON
7	240361	8875	KOCH FILTER	9/18/2025 0:00	\$429.36	107078	E	01	005	000	FILTERS
7	240361	8875	KOCH FILTER	9/18/2025 0:00	\$235.51	107078	E	01	005	000	FREIGHT
7	240361	8875	KOCH FILTER	9/18/2025 0:00	\$1,100.28	107079	E	01	005	000	FILTERS
7	240362	8876	MADISON NATIONAL LIFE INS CO, INC	9/18/2025 0:00	\$1,132.86	107080	B	01	215		TERM LIFE
7	240362	8876	MADISON NATIONAL LIFE INS CO, INC	9/18/2025 0:00	\$2,379.82	107080	E	01	005	000	LONG TERM DISABILITY
7	240363	00595	MASTER TEACHER	9/18/2025 0:00	\$328.00	107081	E	01	005	308	PARAEDUCATOR ONLINE TRAINING - ANNUAL SUBSCRIPTION
7	240364	04475	PALMER BUS SERVICE	9/18/2025 0:00	\$1,498.64	107082	E	01	005	721	AUGUST SUMMER SOARING EAGLES
7	240364	04475	PALMER BUS SERVICE	9/18/2025 0:00	\$1,873.30	107082	E	01	005	723	VAN HOURS TRASPORT HMP (12) FROM FAIRBAULT TO HOME
7	240364	04475	PALMER BUS SERVICE	9/18/2025 0:00	\$1,347.92	107082	E	01	005	733	AUGUST VAN HOURS

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240364	04475	PALMER BUS SERVICE	9/18/2025 0:00	\$4,908.24	107082	E	01	005	733	AUGUST X-CURRICULAR BUS HOURS
7	240364	04475	PALMER BUS SERVICE	9/18/2025 0:00	\$6,974.00	107082	E	01	005	733	AUGUST X-CURRICULAR BUS MILES
7	240364	04475	PALMER BUS SERVICE	9/18/2025 0:00	\$30.47	107082	E	01	005	720	AUGUST GAS SHARE REGULAR
7	240364	04475	PALMER BUS SERVICE	9/18/2025 0:00	\$75.86	107082	E	01	005	723	FOOTBALL TRAILER USE
7	240364	04475	PALMER BUS SERVICE	9/18/2025 0:00	-\$1,300.00	107082	E	01	005	302	JULY TERMINAL RENT CREDIT
7	240365	04216	PEPSICO BEVERAGE SALES LLC	9/18/2025 0:00	\$2,375.42	107083	R	01	050	000	BEVERAGES
7	240366	7317	RON'S ELECTRIC	9/18/2025 0:00	\$46.65	107084	E	02	005	701	MATERIALS
7	240366	7317	RON'S ELECTRIC	9/18/2025 0:00	\$308.00	107084	E	02	005	701	LABOR
7	240367	04603	RUPPERT GARDEN PRODUCE	9/18/2025 0:00	\$235.62	107085	E	02	005	701	MUSKMELON
7	240368	8588	SCHOOL SPECIALTY LLC.	9/18/2025 0:00	\$23.39	107086	E	01	330	000	1592687 Sax Versatemp Washable Heavy-Bodied Tempera Paint, 1 Gallon, Orange
7	240368	8588	SCHOOL SPECIALTY LLC.	9/18/2025 0:00	\$23.39	107086	E	01	330	000	1592689 Sax Versatemp Washable Heavy-Bodied Tempera Paint, 1 Gallon, Primary Blue
7	240368	8588	SCHOOL SPECIALTY LLC.	9/18/2025 0:00	\$90.99	107086	E	01	330	000	1592698 Sax Versatemp Washable Heavy-Bodied Tempera Paint with Pumps, 1 Gallon Bottles, Assorted Colors, Set of 4
7	240368	8588	SCHOOL SPECIALTY LLC.	9/18/2025 0:00	\$42.36	107086	E	01	330	000	053925 Sax Sulphite Drawing Paper, 50 lb, 9 x 12 Inches, Extra-White, Pack of 500
7	240368	8588	SCHOOL SPECIALTY LLC.	9/18/2025 0:00	\$5.19	107086	E	01	330	000	216778 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Green, 50 Sheets
7	240368	8588	SCHOOL SPECIALTY LLC.	9/18/2025 0:00	\$5.19	107086	E	01	330	000	054075 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Green, 50 Sheets
7	240368	8588	SCHOOL SPECIALTY LLC.	9/18/2025 0:00	\$5.19	107086	E	01	330	000	054129 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets
7	240368	8588	SCHOOL SPECIALTY LLC.	9/18/2025 0:00	\$5.58	107086	E	01	330	000	2103359 Tru-Ray Construction Paper, Almond, 9 x 12 Inches, 50 Sheets
7	240368	8588	SCHOOL SPECIALTY LLC.	9/18/2025 0:00	\$5.19	107086	E	01	330	000	2103360 Tru-Ray Construction Paper, Almond, 12 x 18 Inches, 50 Sheets
7	240368	8588	SCHOOL SPECIALTY LLC.	9/18/2025 0:00	\$2.79	107086	E	01	330	000	053976 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Green, 50 Sheets
7	240368	8588	SCHOOL SPECIALTY LLC.	9/18/2025 0:00	\$2.79	107086	E	01	330	000	216777 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Holiday Green, 50 Sheets
7	240368	8588	SCHOOL SPECIALTY LLC.	9/18/2025 0:00	\$25.92	107086	E	01	330	000	077222 Dixon Industrial Phano China Marking Pencils, Black, Pack of 12
7	240368	8588	SCHOOL SPECIALTY LLC.	9/18/2025 0:00	\$16.24	107086	E	01	330	000	245762 Sakura Cray-Pas Expressionist Oil Pastels, White, Pack of 12
7	240368	8588	SCHOOL SPECIALTY LLC.	9/18/2025 0:00	\$16.24	107086	E	01	330	000	245761 Sakura Cray-Pas Expressionist Non-Toxic Jumbo Oil Pastel, 2-3/4 x 7/16 in, Black, Pack of 12
7	240368	8588	SCHOOL SPECIALTY LLC.	9/18/2025 0:00	\$103.25	107086	E	01	330	000	206309 Sax Sulphite Drawing Paper, 70 lb, 9 x 12 Inches, Extra-White, Pack of 500
7	240368	8588	SCHOOL SPECIALTY LLC.	9/18/2025 0:00	\$127.98	107086	E	01	330	000	2003102 Jacquard Pinata Paint Class Pack, Assorted Colors
7	240368	8588	SCHOOL SPECIALTY LLC.	9/18/2025 0:00	\$16.24	107086	E	01	330	000	404793 Sakura Cray-Pas Expressionist Oil Pastels, Pale Orange, Pack of 12
7	240368	8588	SCHOOL SPECIALTY LLC.	9/18/2025 0:00	\$5.45	107086	E	01	330	000	084838 School Smart Loop Adaptive Scissors, 8 Inches, Yellow
7	240368	8588	SCHOOL SPECIALTY LLC.	9/18/2025 0:00	\$12.28	107086	E	01	330	000	1448762 Graduated Disposable Pipettes - 3 mL - 138 mm - Pack of 100
7	240369	9518	SHERBURN AREA OFFICIALS ASSOCIATION	9/18/2025 0:00	\$5.00	107087	E	01	050	000	2025 BASEBALL/SOFTBALL
7	240370	01478	SOUTHWEST AWARDS	9/18/2025 0:00	\$206.00	107089	E	01	050	000	AWARDS
7	240371	03428	SQUIRES, WALDSPURGER & MACE PA	9/18/2025 0:00	\$308.00	107090	E	01	005	000	FOR PROFESSIONAL SERVICES THROUGH 7.31.25
7	240372	00723	STAPLES OIL CO INC/EXPRESSWAY W	9/18/2025 0:00	\$215.92	107091	E	01	005	720	VANS
7	240372	00723	STAPLES OIL CO INC/EXPRESSWAY W	9/18/2025 0:00	\$979.74	107091	E	01	005	000	MAINT VANS
7	240373	04206	SUMMIT FIRE PROTECTION	9/18/2025 0:00	\$792.20	107092	E	01	005	363	INSPECTION
7	240374	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	9/18/2025 0:00	\$62.50	107093	E	01	050	000	LOADER WORK BASEBALL FIELD
7	240374	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	9/18/2025 0:00	\$110.88	107093	E	01	050	000	RR MATERIAL
7	240375	01631	SYSCO MINNESOTA	9/18/2025 0:00	\$1,121.30	107097	E	02	330	705	BREAKFAST
7	240375	01631	SYSCO MINNESOTA	9/18/2025 0:00	\$330.82	107097	E	01	330	000	BACKPACK
7	240375	01631	SYSCO MINNESOTA	9/18/2025 0:00	\$4,570.89	107097	E	02	330	701	LUNCH
7	240375	01631	SYSCO MINNESOTA	9/18/2025 0:00	\$176.09	107097	E	02	330	701	SUPPLY
7	240375	01631	SYSCO MINNESOTA	9/18/2025 0:00	\$549.61	107100	E	02	330	705	BREAKFAST
7	240375	01631	SYSCO MINNESOTA	9/18/2025 0:00	\$850.37	107100	E	02	330	701	LUNCH
7	240375	01631	SYSCO MINNESOTA	9/18/2025 0:00	\$114.69	107100	E	02	330	701	SUPPLY

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240375	01631	SYSCO MINNESOTA	9/18/2025 0:00	\$532.75	107095	E	02	030	705	BREAKFAST
7	240375	01631	SYSCO MINNESOTA	9/18/2025 0:00	\$938.34	107095	E	02	030	701	LUNCH
7	240375	01631	SYSCO MINNESOTA	9/18/2025 0:00	\$179.27	107095	E	02	030	701	SUPPLY
7	240375	01631	SYSCO MINNESOTA	9/18/2025 0:00	\$394.82	107098	E	02	005	707	ALACARTE
7	240375	01631	SYSCO MINNESOTA	9/18/2025 0:00	\$1,389.29	107098	E	02	005	705	BREAKFAST
7	240375	01631	SYSCO MINNESOTA	9/18/2025 0:00	\$66.48	107098	E	02	005	705	BREAKFAST SUPPLIES
7	240375	01631	SYSCO MINNESOTA	9/18/2025 0:00	\$218.15	107098	E	01	060	000	FACS
7	240375	01631	SYSCO MINNESOTA	9/18/2025 0:00	\$127.22	107098	E	02	005	701	LUNCH SUPPLY
7	240375	01631	SYSCO MINNESOTA	9/18/2025 0:00	\$6,677.46	107098	E	02	005	701	LUNCH
7	240375	01631	SYSCO MINNESOTA	9/18/2025 0:00	\$290.75	107094	E	02	330	705	BREAKFAST
7	240375	01631	SYSCO MINNESOTA	9/18/2025 0:00	\$111.12	107094	E	02	330	705	BREAKFAST SUPPLY
7	240375	01631	SYSCO MINNESOTA	9/18/2025 0:00	\$602.07	107094	E	02	005	701	HIGH SCHOOL LUNCH
7	240375	01631	SYSCO MINNESOTA	9/18/2025 0:00	\$691.99	107094	E	02	330	701	HIGHLAND LUNCH
7	240375	01631	SYSCO MINNESOTA	9/18/2025 0:00	\$147.74	107094	E	02	330	701	HIGHLAND SUPPLY
7	240375	01631	SYSCO MINNESOTA	9/18/2025 0:00	\$504.91	107099	E	02	030	705	BREAKFAST
7	240375	01631	SYSCO MINNESOTA	9/18/2025 0:00	\$1,014.62	107099	E	02	030	701	LUNCH
7	240375	01631	SYSCO MINNESOTA	9/18/2025 0:00	\$53.09	107099	E	02	030	701	SUPPLY
7	240375	01631	SYSCO MINNESOTA	9/18/2025 0:00	\$38.75	107096	E	02	005	701	LUNCH
7	240376	8894	UNIVERSITY LANGUAGE CENTER	9/18/2025 0:00	\$90.00	107101	E	01	330	000	INTERPRETER - KAREN
7	240377	01441	WINDOM AREA CHAMBER OF COMMER	9/18/2025 0:00	\$630.00	107102	E	01	005	000	2025-2026 MEMBERSHIP
7	240378	00075	ZEP MANUFACTURING CO	9/18/2025 0:00	\$836.88	107103	E	01	005	000	ZEPLIFT
7	240378	00075	ZEP MANUFACTURING CO	9/18/2025 0:00	\$203.32	107103	E	01	005	000	ZEP AZTECH
7	240379	04619	BAUMBERGER, CHRISTOPHER	9/22/2025 0:00	\$128.00	107109	E	01	050	000	9.20.25 GIRLS SOCCER
7	240380	04848	DALLMANN, ANDREW	9/22/2025 0:00	\$150.00	107116	E	01	050	000	9.26.25 FB OFFICIAL
7	240381	9521	EICHEN, NEIL	9/22/2025 0:00	\$150.00	107119	E	01	050	000	9.26.25 FB OFFICIAL
7	240382	00344	HIGLEY FORD SALES CO	9/22/2025 0:00	\$28,082.63	107118	E	01	005	302	FORD ESCAPE SE - STONE BLUE
7	240383	9514	KIERS, ERIC	9/22/2025 0:00	\$212.00	107110	E	01	050	000	9.20.25 GIRLS SOCCER
7	240384	8294	KNUTSON, CHAD	9/22/2025 0:00	\$110.00	107108	E	01	050	000	9.22.25 JV FB OFFICIAL
7	240385	9522	KRZMARZICK, KYLE	9/22/2025 0:00	\$150.00	107117	E	01	050	000	9.26.25 FB OFFICIAL
7	240386	03278	LOE, DAN	9/22/2025 0:00	\$150.00	107113	E	01	050	000	9.23.25 VB REF
7	240387	00623	MAURER, RON	9/22/2025 0:00	\$110.00	107106	E	01	050	000	9.22.25 JV FB OFFICIAL
7	240388	9520	PACK, COLBY	9/22/2025 0:00	\$150.00	107114	E	01	050	000	9.26.25 FB OFFICIAL
7	240390	9519	TAMAYO AC, XAVIER	9/22/2025 0:00	\$198.00	107111	E	01	050	000	9.20.25 GIRLS SO
7	240391	04846	WAHL, JAKE	9/22/2025 0:00	\$150.00	107115	E	01	050	000	9.26.25 FB OFFICIAL
7	240392	03990	WESLEY, ROBERT	9/22/2025 0:00	\$150.00	107112	E	01	050	000	9.23.25 VB REF
7	240393	8537	Alpha Wireless	9/23/2025 0:00	\$0.00	107120	E	01	005	342	QUOTE #007096
7	240393	8537	Alpha Wireless	9/23/2025 0:00	\$18,726.89	107120	E	01	005	342	4X8MP, 360 DEGREE MAX FIELD OF VIEW, LIGHTCATHCER, 3.3-5.7MM. CAMERA ONLY
7	240393	8537	Alpha Wireless	9/23/2025 0:00	\$580.00	107120	E	01	005	342	PELCO CORNER MOUNT FOR LARGE PENDANT WALL MOUNT WLMT-1001
7	240393	8537	Alpha Wireless	9/23/2025 0:00	\$606.60	107120	E	01	005	342	PELCO PENDANT WALL ARM ADAPTER FOR SARIX MULTI PRO CAMERAS
7	240393	8537	Alpha Wireless	9/23/2025 0:00	\$830.30	107120	E	01	005	342	DOME BUBBLE AND COVER FOR OUTDOOR SURFACE MOUNT
7	240393	8537	Alpha Wireless	9/23/2025 0:00	\$830.30	107120	E	01	005	342	OUTDOOR PENDANT MOUNT ADAPTER FOR USE WITH THE AVIGILON H5A MULTISENSOR
7	240393	8537	Alpha Wireless	9/23/2025 0:00	\$175.96	107120	E	01	005	342	DOME BUBBLE AND COVER FOR IN-CEILING MOUNT, CLEAR
7	240393	8537	Alpha Wireless	9/23/2025 0:00	\$354.00	107120	E	01	005	342	AVIGILON MOUNTING ADAPTER FOR NETWORK CAMERA

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240393	8537	Alpha Wireless	9/23/2025 0:00	\$2,800.00	107120	E	01	005	342	12.0C-H6A-FE-360-DO1-IR
7	240393	8537	Alpha Wireless	9/23/2025 0:00	\$659.00	107120	E	01	005	342	ICLASS CONTACTLESS SMART CARD, 2K BIT WITH 2 APPLICATION AREAS
7	240393	8537	Alpha Wireless	9/23/2025 0:00	\$100.00	107120	E	01	005	342	MISCELLANEOUS PARTS
7	240393	8537	Alpha Wireless	9/23/2025 0:00	\$4,086.95	107120	E	01	005	342	INSTALLATION
7	240393	8537	Alpha Wireless	9/23/2025 0:00	\$0.00	107120	E	01	005	342	WORK NOT TO BE STARTED UNTIL AFTER JULY 1 2025
7	240393	8537	Alpha Wireless	9/23/2025 0:00	\$0.00	107120	E	01	005	342	INVOICE AFTER JULY 1 2025
7	240393	8537	Alpha Wireless	9/23/2025 0:00	\$250.00	107120	E	01	005	342	GENETEC LICENSES
7	240394	8488	EDPUZZLE, INC.	9/23/2025 0:00	\$0.00	107122	E	01	005	417	QUOTE #00097447
7	240394	8488	EDPUZZLE, INC.	9/23/2025 0:00	\$3,420.00	107122	E	01	005	417	PRO DISTRICT: STARTER EDITION - EDPUZZLE PRO: STARTER PLAN FOR THE DISTRICT
7	240394	8488	EDPUZZLE, INC.	9/23/2025 0:00	\$0.00	107122	E	01	005	417	SUBSCRIPTION FOR THE 2025-2026 SCHOOL YEAR
7	240395	03019	GODFATHERS PIZZA	9/23/2025 0:00	\$83.50	107128	R	01	050	000	PIZZA
7	240395	03019	GODFATHERS PIZZA	9/23/2025 0:00	\$323.50	107124	R	01	050	000	PIZZA
7	240395	03019	GODFATHERS PIZZA	9/23/2025 0:00	\$99.50	107129	R	01	050	000	PIZZA
7	240395	03019	GODFATHERS PIZZA	9/23/2025 0:00	\$195.50	107130	R	01	050	000	PIZZA
7	240395	03019	GODFATHERS PIZZA	9/23/2025 0:00	\$195.50	107125	R	01	050	000	PIZZA
7	240395	03019	GODFATHERS PIZZA	9/23/2025 0:00	\$179.50	107131	R	01	050	000	PIZZA
7	240395	03019	GODFATHERS PIZZA	9/23/2025 0:00	\$83.50	107127	R	01	050	000	PIZZA
7	240395	03019	GODFATHERS PIZZA	9/23/2025 0:00	\$179.50	107126	R	01	050	000	PIZZA
7	240395	03019	GODFATHERS PIZZA	9/23/2025 0:00	\$83.50	107123	R	01	050	000	PIZZA
7	240396	00602	IND SCHOOL DISTRICT #2897	9/23/2025 0:00	\$100.00	107132	E	01	050	000	CC MEET FEE 9.25.25
7	240397	9439	INTELLIGENT TURF AND GREENS	9/23/2025 0:00	\$3,250.00	107121	E	01	050	000	REPAIR OF NORTH BULLPEN FROM STORM FLOODING
7	240398	04603	RUPPERT GARDEN PRODUCE	9/23/2025 0:00	\$277.78	107133	E	02	330	701	MUSKMELON
7	240398	04603	RUPPERT GARDEN PRODUCE	9/23/2025 0:00	\$15.00	107133	E	02	330	701	YELLOW SWEET SPANISH ONIONS
7	240399	01631	SYSCO MINNESOTA	9/23/2025 0:00	\$586.04	107135	E	02	330	705	BREAKFAST
7	240399	01631	SYSCO MINNESOTA	9/23/2025 0:00	\$3,099.47	107135	E	02	330	701	LUNCH
7	240399	01631	SYSCO MINNESOTA	9/23/2025 0:00	\$292.81	107135	E	02	330	701	SUPPLY
7	240399	01631	SYSCO MINNESOTA	9/23/2025 0:00	\$387.74	107134	E	02	020	705	BREAKFAST
7	240399	01631	SYSCO MINNESOTA	9/23/2025 0:00	\$109.58	107134	E	02	330	705	ELEM. BREAKFAST
7	240399	01631	SYSCO MINNESOTA	9/23/2025 0:00	\$115.65	107134	E	02	020	701	HIGHLAND LUNCH
7	240399	01631	SYSCO MINNESOTA	9/23/2025 0:00	\$311.02	107134	E	02	020	701	SUPPLY
7	240399	01631	SYSCO MINNESOTA	9/23/2025 0:00	\$642.48	107134	E	02	020	701	LUNCH
7	240399	01631	SYSCO MINNESOTA	9/23/2025 0:00	\$403.09	107137	E	02	005	707	ALACARTE
7	240399	01631	SYSCO MINNESOTA	9/23/2025 0:00	\$938.74	107137	E	02	005	705	BREAKFAST
7	240399	01631	SYSCO MINNESOTA	9/23/2025 0:00	\$80.46	107137	E	02	005	705	BREAKFAST SUPPLY
7	240399	01631	SYSCO MINNESOTA	9/23/2025 0:00	\$77.91	107137	R	01	050	000	CONCESSIONS
7	240399	01631	SYSCO MINNESOTA	9/23/2025 0:00	\$9,250.04	107137	E	02	005	701	LUNCH
7	240399	01631	SYSCO MINNESOTA	9/23/2025 0:00	\$258.90	107137	E	02	005	701	SUPPLY
7	240400	01422	WINDOM TOWING CO	9/23/2025 0:00	\$112.00	107140	E	01	005	000	TIRE MOUNT/BALANCE
7	240400	01422	WINDOM TOWING CO	9/23/2025 0:00	\$40.00	107140	E	01	005	000	RECYCLE TIRES
7	240400	01422	WINDOM TOWING CO	9/23/2025 0:00	\$112.00	107138	E	01	005	000	TIRE MOUNT/BALANCE
7	240400	01422	WINDOM TOWING CO	9/23/2025 0:00	\$40.00	107138	E	01	005	000	RECYCLE
7	240400	01422	WINDOM TOWING CO	9/23/2025 0:00	\$112.00	107139	E	01	005	000	TIRE MOUNT/BALANCE
7	240400	01422	WINDOM TOWING CO	9/23/2025 0:00	\$40.00	107139	E	01	005	000	RECYCLE

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240401	05018	FLUEGGE, MYRON	9/29/2025 0:00	\$150.00	107151	E	01	050	000	9.30.25 VB OFFICIAL
7	240402	04152	HABERMAN, RICK	9/29/2025 0:00	\$150.00	107152	E	01	050	000	9.30.25 VB OFFICIAL
7	240403	03011	PITNEY BOWES PURCHASE POWER	9/29/2025 0:00	\$1,517.25	107153	E	01	005	000	POASTAGE REFILL
7	240404	01206	KULSETH LAWN LANDSCAPE AND CON	9/30/2025 0:00	\$0.00	107155	E	01	050	000	WORK DONE SEPTEMBER 2024
7	240404	01206	KULSETH LAWN LANDSCAPE AND CON	9/30/2025 0:00	\$450.00	107155	E	01	050	000	STARTER FERTILIZER- APPLIED WHEN SEEDING AN SODDING
7	240404	01206	KULSETH LAWN LANDSCAPE AND CON	9/30/2025 0:00	\$4,160.00	107155	E	01	050	000	TEAR OUT OLD SOD, PREP BASE LAYER, LAY NEW SOD
7	240404	01206	KULSETH LAWN LANDSCAPE AND CON	9/30/2025 0:00	\$7,425.00	107155	E	01	050	000	100,000 SQUARE FEET SEEDING AT A RATE OF 5.5 LBS PER SQ FT
7	240404	01206	KULSETH LAWN LANDSCAPE AND CON	9/30/2025 0:00	\$1,540.00	107155	E	01	050	000	FIELD PREP HOLES FROM WASHOUTS. TWO LOADS OF BLACK DIRT HAULED IN AND SPREAD
7	240404	01206	KULSETH LAWN LANDSCAPE AND CON	9/30/2025 0:00	\$3,520.00	107155	E	01	050	000	CLEAN OFF OUTFIELD OF SILT AND DEAD GRASS, HAUL OUT
7	240404	01206	KULSETH LAWN LANDSCAPE AND CON	9/30/2025 0:00	\$450.00	107155	E	01	050	000	AERATE ENTIRE FILED BEFORE SEEDING
7	240404	01206	KULSETH LAWN LANDSCAPE AND CON	9/30/2025 0:00	\$0.00	107156	E	01	050	000	WORK DONE APRIL 2025
7	240404	01206	KULSETH LAWN LANDSCAPE AND CON	9/30/2025 0:00	\$2,876.04	107156	E	01	050	000	IN OUTFIELD AREA RESEED AND FERTILIZE TO BRING BACK GRASS FLOODED OUT IN JUNE 2024
7	240405	9503	REBEL ATHLETIC, LLC	9/30/2025 0:00	\$2,000.00	107157	E	01	050	000	BALANCE ON UNIFORMS
7	240405	9503	REBEL ATHLETIC, LLC	9/30/2025 0:00	\$2,807.18	107157	E	01	050	000	BALANCE ON UNIFORMS
7	240406	04273	BIMBO FOODS INC/EARTHGRAINS BAK	10/1/2025 0:00	\$105.60	107171	E	02	005	701	BREAD
7	240406	04273	BIMBO FOODS INC/EARTHGRAINS BAK	10/1/2025 0:00	\$287.98	107172	E	02	330	701	WINDOM AREA ELEMENTARY
7	240406	04273	BIMBO FOODS INC/EARTHGRAINS BAK	10/1/2025 0:00	\$135.98	107170	E	02	005	701	BREAD
7	240407	04499	BRANDT INTERPRETING AND TRANSCF	10/1/2025 0:00	\$2,862.00	107173	E	01	330	740	INTERPRETING SERVICES FOR JJ
7	240407	04499	BRANDT INTERPRETING AND TRANSCF	10/1/2025 0:00	\$53.00	107173	E	01	330	740	JB IEP MEETING
7	240408	02020	CDW-G COMPUTING SOLUTIONS	10/1/2025 0:00	\$12.40	107174	E	01	050	000	5573104 Business Source Fold-Back Binder Clips - Small - 1-Dozen
7	240409	8341	Cottonwood County Agricultural Society %	10/1/2025 0:00	\$1,300.00	107175	E	01	005	302	BUS BARN RENT-OCTOBER
7	240410	03587	DEPT OF HUMAN SERVICES	10/1/2025 0:00	\$224.00	107176	E	01	005	372	SFY 2025 IEP ADMIN FEE
7	240411	7211	GDF ENTERPRISES	10/1/2025 0:00	\$150.00	107177	E	01	005	000	RENTAL GRAPPLE BUCKET
7	240412	8744	HEAVY METAL WELDING & FABRICATIO	10/1/2025 0:00	\$0.00	107178	E	01	005	380	QUOTE 367/25
7	240412	8744	HEAVY METAL WELDING & FABRICATIO	10/1/2025 0:00	\$3,870.80	107178	E	01	005	380	REPLACE 2) 3" TUBES IN AMERICAN STANDARD KEWANEE BOILER - INSTALL NEW SA178 12-GAUGE BOILER TUBING
7	240412	8744	HEAVY METAL WELDING & FABRICATIO	10/1/2025 0:00	\$0.00	107178	E	01	005	380	QUOTE INCLUDES LABOR, MATERIALS, TRUCK CHARGES, TRAVEL AND EQUIPMENT NEEDED TO COMPLETE THIS WORK.
7	240412	8744	HEAVY METAL WELDING & FABRICATIO	10/1/2025 0:00	\$0.00	107178	E	01	005	380	ALL SCRAP IRON WILL BE REMOVED FROM THE JOB SITE AND WORK AREA CLEANED UP
7	240412	8744	HEAVY METAL WELDING & FABRICATIO	10/1/2025 0:00	\$0.00	107178	E	01	005	380	FOR WINFAIR #1 BOILER
7	240413	02138	IND SCHOOL DISTRICT #206	10/1/2025 0:00	\$200.00	107169	E	01	050	000	10.4.25 CC ENTRY FEE
7	240414	00221	IND SCHOOL DISTRICT #840	10/1/2025 0:00	\$50.00	107168	E	01	050	000	9.29.25 CC MEET FEE
7	240415	02350	KINECT ENERGY INC	10/1/2025 0:00	\$98.51	107179	E	01	020	000	HIGHLAND NATURAL GAS
7	240415	02350	KINECT ENERGY INC	10/1/2025 0:00	\$754.72	107179	E	01	330	000	ELEMENTARY NATURAL GAS
7	240415	02350	KINECT ENERGY INC	10/1/2025 0:00	\$151.71	107179	E	01	030	000	WINFAIR NATURAL GAS
7	240415	02350	KINECT ENERGY INC	10/1/2025 0:00	\$2,585.64	107179	E	01	050	000	MSHS NATURAL GAS
7	240416	7661	LIGHTSPEED TECHNOLOGIES, INC.	10/1/2025 0:00	\$0.00	107180	E	01	005	000	QUOTE #Q-73996
7	240416	7661	LIGHTSPEED TECHNOLOGIES, INC.	10/1/2025 0:00	\$240.00	107180	E	01	005	000	NH2.4V - RECHARGEABLE BATTERY PACK
7	240417	8241	LUVERNE HS	10/1/2025 0:00	\$100.00	107167	E	01	050	000	10.2.25 CC ENTRY FEE
7	240418	7071	SIMPLY GRANDE PIANO SERVICE	10/1/2025 0:00	\$115.00	107181	E	01	050	000	MISC Piano Tuning
7	240419	05152	SMITH AUTO SUPPLY	10/1/2025 0:00	\$46.08	107182	E	01	005	000	BATTERY
7	240420	00339	AUTO VALUE - WINDOM	10/2/2025 0:00	\$77.94	107208	E	01	005	720	ENGINE OIL
7	240420	00339	AUTO VALUE - WINDOM	10/2/2025 0:00	\$6.01	107208	E	01	005	720	OIL FILTER
7	240420	00339	AUTO VALUE - WINDOM	10/2/2025 0:00	\$16.47	107213	E	01	005	720	SYNTHETIC OIL
7	240420	00339	AUTO VALUE - WINDOM	10/2/2025 0:00	\$24.99	107213	E	01	005	720	5 QT SYNTHETIC OIL

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240420	00339	AUTO VALUE - WINDOM	10/2/2025 0:00	\$8.81	107213	E	01	005	720	OIL FILTER
7	240420	00339	AUTO VALUE - WINDOM	10/2/2025 0:00	\$17.99	107210	E	01	005	720	DISC BRAKE HARDWARE
7	240420	00339	AUTO VALUE - WINDOM	10/2/2025 0:00	\$165.98	107211	E	01	005	720	DISC BRAKE ROTOR
7	240420	00339	AUTO VALUE - WINDOM	10/2/2025 0:00	\$60.99	107209	E	01	005	720	DISC BRAKE PAD SET
7	240420	00339	AUTO VALUE - WINDOM	10/2/2025 0:00	\$65.99	107209	E	01	005	720	DISC BRAKE PAD SET
7	240420	00339	AUTO VALUE - WINDOM	10/2/2025 0:00	\$77.94	107212	E	01	005	720	ENGINE OIL
7	240420	00339	AUTO VALUE - WINDOM	10/2/2025 0:00	\$5.73	107212	E	01	005	720	OIL FILTER
7	240421	05016	BORSGARD CONSTRUCTION	10/2/2025 0:00	\$1,364.00	107185	E	01	005	368	LABOR
7	240421	05016	BORSGARD CONSTRUCTION	10/2/2025 0:00	\$288.76	107185	E	01	005	368	MATERIALS
7	240421	05016	BORSGARD CONSTRUCTION	10/2/2025 0:00	\$10.00	107185	E	01	005	368	DISPOSAL
7	240422	02020	CDW-G COMPUTING SOLUTIONS	10/2/2025 0:00	\$2,440.00	107198	E	01	005	302	DELL CHROMEBOOK 3120
7	240422	02020	CDW-G COMPUTING SOLUTIONS	10/2/2025 0:00	\$2,135.00	107198	E	01	050	000	DELL CHROMEBOOK 3120
7	240423	8535	DAYTON AVENUE ORCHARD LLC	10/2/2025 0:00	\$396.00	107186	E	02	005	701	APPLES
7	240423	8535	DAYTON AVENUE ORCHARD LLC	10/2/2025 0:00	\$264.00	107187	E	02	330	701	APPLES
7	240424	00112	HILLYARD/SIOUX FALLS	10/2/2025 0:00	\$332.80	107188	E	01	005	000	TACK-IT
7	240424	00112	HILLYARD/SIOUX FALLS	10/2/2025 0:00	\$151.92	107188	E	01	005	000	CREME CLEAN QTS
7	240425	03023	HOLT'S CLEANING SERVICE, INC.	10/2/2025 0:00	\$600.00	107189	E	01	005	000	NEW ELEMENTARY SCHOOL GYM MOISTURE CONTROL
7	240426	02350	KINECT ENERGY INC	10/2/2025 0:00	\$610.00	107190	E	01	005	000	ENERGY MGMT FEE-MONTHLY
7	240427	05132	KRISS PREMIUM PRODUCTS INC	10/2/2025 0:00	\$5,823.75	107191	E	01	005	380	BOILER CHEMICAL
7	240427	05132	KRISS PREMIUM PRODUCTS INC	10/2/2025 0:00	\$530.51	107191	E	01	005	380	SHIPPING AND HANDLING
7	240428	0461	LUCAN COMMUNITY TV	10/2/2025 0:00	\$32.50	107192	E	01	005	000	KEYS MADE
7	240429	8916	LUDOLPH BUS INC	10/2/2025 0:00	\$2,713.69	107193	E	01	005	723	SEPTEMBER 1, 5, 7, 19, 21, 26, 28
7	240430	04216	PEPSICO BEVERAGE SALES LLC	10/2/2025 0:00	\$893.20	107194	R	01	050	000	BEVERAGES
7	240431	04603	RUPPERT GARDEN PRODUCE	10/2/2025 0:00	\$112.50	107195	E	02	005	701	WATERMELON-HIGH SCHOOL
7	240431	04603	RUPPERT GARDEN PRODUCE	10/2/2025 0:00	\$69.53	107195	E	02	330	701	WATERMELON-ELEMENTARY
7	240432	8588	SCHOOL SPECIALTY LLC.	10/2/2025 0:00	\$277.28	107196	E	01	050	000	1296495 Chromacryl Students' Acrylics, Half Gallons, Assorted Colors, Set of 6 Item Number 1296495
7	240433	00780	SCHWALBACH HDWE	10/2/2025 0:00	\$489.82	107197	E	01	005	000	GENERAL MAINTENANCE SUPPLIES
7	240434	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	10/2/2025 0:00	\$120.00	107199	E	01	005	000	DUMPING FEE FOR BRANCHES-SEMI
7	240434	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	10/2/2025 0:00	\$140.00	107199	E	01	005	000	MATERIAL HAULING, SIDE DUMP
7	240435	00412	SW/WC SERVICE COOPERATIVE	10/2/2025 0:00	\$9,463.00	107214	E	01	005	389	FINAL 2024-25 LEASE ALLOCATION PRG 850, FIN 389 OBJ 335
7	240435	00412	SW/WC SERVICE COOPERATIVE	10/2/2025 0:00	\$4,400.82	107215	E	01	005	740	BEHAVIOR ANALYST- JF SALARY
7	240435	00412	SW/WC SERVICE COOPERATIVE	10/2/2025 0:00	\$1,496.28	107215	E	01	005	740	BEHAVIOR ANALYST- JF BENEFITS
7	240435	00412	SW/WC SERVICE COOPERATIVE	10/2/2025 0:00	\$2,852.91	107215	E	01	005	740	BEHAVIOR ANALYST- JF OTHER
7	240435	00412	SW/WC SERVICE COOPERATIVE	10/2/2025 0:00	\$16,250.00	107215	E	01	005	000	MENTAL HEALTH SERVICES- RCR SALARY
7	240435	00412	SW/WC SERVICE COOPERATIVE	10/2/2025 0:00	\$16,040.75	107215	E	01	005	740	OCCUPATIONAL THERAPY- AV SALARY
7	240435	00412	SW/WC SERVICE COOPERATIVE	10/2/2025 0:00	\$974.50	107215	E	01	330	740	ORIENTATION AND MOBILITY - WH
7	240435	00412	SW/WC SERVICE COOPERATIVE	10/2/2025 0:00	\$7,865.50	107215	E	01	060	740	SPEECH/LANGUAGE PATHOLOGIST-KK
7	240435	00412	SW/WC SERVICE COOPERATIVE	10/2/2025 0:00	\$20,168.25	107215	E	01	060	740	SPEECH/LANGUAGE PATHOLOGIST AL
7	240435	00412	SW/WC SERVICE COOPERATIVE	10/2/2025 0:00	\$11,356.00	107215	E	01	330	740	SPEECH/LANGUAGE PATHOLOGIST-HW
7	240435	00412	SW/WC SERVICE COOPERATIVE	10/2/2025 0:00	\$4,671.25	107215	E	01	005	740	DEAF/HOH DW
7	240435	00412	SW/WC SERVICE COOPERATIVE	10/2/2025 0:00	\$3,898.50	107215	E	01	330	740	VISUALLY IMPAIRED-WH
7	240435	00412	SW/WC SERVICE COOPERATIVE	10/2/2025 0:00	\$974.50	107215	E	01	330	740	VISUALLY IMPAIRED-KO
7	240436	01631	SYSCO MINNESOTA	10/2/2025 0:00	\$738.47	107204	E	02	330	705	BREAKFAST

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240436	01631	SYSCO MINNESOTA	10/2/2025 0:00	\$198.45	107204	E	02	330	705	BREAKFAST SUPPLY
7	240436	01631	SYSCO MINNESOTA	10/2/2025 0:00	\$2,987.99	107204	E	02	330	701	LUNCH
7	240436	01631	SYSCO MINNESOTA	10/2/2025 0:00	\$27.58	107204	E	02	330	701	LUNCH SUPPLY
7	240436	01631	SYSCO MINNESOTA	10/2/2025 0:00	\$175.13	107205	E	02	030	705	BREAKFAST
7	240436	01631	SYSCO MINNESOTA	10/2/2025 0:00	\$627.44	107205	E	02	030	701	LUNCH
7	240436	01631	SYSCO MINNESOTA	10/2/2025 0:00	\$168.29	107206	E	02	030	705	BREAKFAST
7	240436	01631	SYSCO MINNESOTA	10/2/2025 0:00	\$1,240.22	107206	E	02	030	701	LUNCH
7	240436	01631	SYSCO MINNESOTA	10/2/2025 0:00	\$422.94	107206	E	02	030	701	SUPPLY
7	240436	01631	SYSCO MINNESOTA	10/2/2025 0:00	\$222.16	107202	E	02	005	701	SUPPLY
7	240436	01631	SYSCO MINNESOTA	10/2/2025 0:00	\$573.19	107207	E	02	005	707	ALACARTE
7	240436	01631	SYSCO MINNESOTA	10/2/2025 0:00	\$814.18	107207	E	02	005	705	BREAKFAST
7	240436	01631	SYSCO MINNESOTA	10/2/2025 0:00	\$232.68	107207	E	02	005	705	BREAKFAST SUPPLY
7	240436	01631	SYSCO MINNESOTA	10/2/2025 0:00	\$299.25	107207	R	01	050	000	CONCESSIONS
7	240436	01631	SYSCO MINNESOTA	10/2/2025 0:00	\$7,340.97	107207	E	02	005	701	LUNCH
7	240436	01631	SYSCO MINNESOTA	10/2/2025 0:00	\$861.37	107207	E	02	005	701	LUNCH SUPPLY
7	240436	01631	SYSCO MINNESOTA	10/2/2025 0:00	\$220.91	107203	E	02	020	705	BREAKFAST
7	240436	01631	SYSCO MINNESOTA	10/2/2025 0:00	\$158.34	107203	E	02	020	705	BREAKFAST SUPPLY
7	240436	01631	SYSCO MINNESOTA	10/2/2025 0:00	\$15.38	107203	E	02	005	707	ALACARTE
7	240436	01631	SYSCO MINNESOTA	10/2/2025 0:00	\$358.74	107203	E	02	005	701	HIGH SCHOOL LUNCH
7	240436	01631	SYSCO MINNESOTA	10/2/2025 0:00	\$494.07	107203	E	02	020	701	HIGHLAND LUNCH
7	240436	01631	SYSCO MINNESOTA	10/2/2025 0:00	\$135.71	107200	E	02	005	701	SUPPLY
7	240436	01631	SYSCO MINNESOTA	10/2/2025 0:00	\$129.69	107201	E	02	005	701	LUNCH
7	240437	8294	KNUTSON, CHAD	10/2/2025 0:00	\$110.00	107217	E	01	050	000	JV FB OFF. 10.6.25
7	240438	00623	MAURER, RON	10/2/2025 0:00	\$110.00	107216	E	01	050	000	JV FB OFF. 10.6.25
7	240439	00421	ROSSOW, GREG	10/2/2025 0:00	\$110.00	107218	E	01	050	000	9.22.2025 JV FB OFFICIAL
7	240439	00421	ROSSOW, GREG	10/2/2025 0:00	\$19.00	107218	E	01	050	000	10.6.2025 JV FB OFFICIAL
7	240440	04912	AVID CENTER	10/8/2025 0:00	\$5,349.00	107377	E	01	005	307	AVID MEMEBERSHIP FEES COMBO SITES-MSHS
7	240440	04912	AVID CENTER	10/8/2025 0:00	\$0.00	107377	E	01	005	307	AVID WEEKLY ELEMENTARY
7	240441	04273	BIMBO FOODS INC/EARTHGRAINS BAK	10/8/2025 0:00	\$301.38	107378	E	02	005	701	BREAD PRODUCTS
7	240441	04273	BIMBO FOODS INC/EARTHGRAINS BAK	10/8/2025 0:00	\$88.00	107379	E	02	020	701	BREAD PRODUCTS
7	240442	01564	DICKS WELDING MACH & MFG	10/8/2025 0:00	\$417.56	107380	R	01	050	000	METAL
7	240443	00356	EAST SIDE JERSEY DAIRY INC	10/8/2025 0:00	\$7,995.70	107381	E	02	005	701	MILK
7	240444	03019	GODFATHERS PIZZA	10/8/2025 0:00	\$99.50	107382	R	01	050	000	PIZZA
7	240444	03019	GODFATHERS PIZZA	10/8/2025 0:00	\$227.50	107384	R	01	050	000	PIZZA
7	240444	03019	GODFATHERS PIZZA	10/8/2025 0:00	\$179.50	107385	R	01	050	000	PIZZA
7	240444	03019	GODFATHERS PIZZA	10/8/2025 0:00	\$227.50	107383	R	01	050	000	PIZZA
7	240445	9286	HENDRIKS, AARON	10/8/2025 0:00	\$100.00	107395	E	01	050	000	GAME FEE
7	240445	9286	HENDRIKS, AARON	10/8/2025 0:00	\$48.00	107395	E	01	050	000	TRAVEL FEE
7	240446	7785	RAMBOW	10/8/2025 0:00	\$285.00	107387	E	01	050	000	WARM UP LARGE
7	240446	7785	RAMBOW	10/8/2025 0:00	\$380.00	107387	E	01	050	000	WARM UP MEDIUM
7	240446	7785	RAMBOW	10/8/2025 0:00	\$285.00	107387	E	01	050	000	WARM UP SMALL
7	240446	7785	RAMBOW	10/8/2025 0:00	\$475.00	107387	E	01	050	000	WARM UP LADIES MEDIUM
7	240446	7785	RAMBOW	10/8/2025 0:00	\$475.00	107387	E	01	050	000	WARM UP LADIES SMALL

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240446	7785	RAMBOW	10/8/2025 0:00	\$20.00	107387	E	01	050	000	FREIGHT/HANDLING
7	240447	01631	SYSCO MINNESOTA	10/8/2025 0:00	\$108.78	107388	E	02	330	701	LUNCH
7	240447	01631	SYSCO MINNESOTA	10/8/2025 0:00	\$124.00	107390	E	02	005	701	LUNCH
7	240447	01631	SYSCO MINNESOTA	10/8/2025 0:00	\$207.93	107389	E	01	330	000	BACKPACK PROGRAM
7	240447	01631	SYSCO MINNESOTA	10/8/2025 0:00	\$394.70	107389	E	02	330	701	LUNCH
7	240447	01631	SYSCO MINNESOTA	10/8/2025 0:00	\$478.28	107394	E	02	005	707	ALACARTE
7	240447	01631	SYSCO MINNESOTA	10/8/2025 0:00	\$1,579.06	107394	E	02	005	705	BREAKFAST
7	240447	01631	SYSCO MINNESOTA	10/8/2025 0:00	\$8,083.49	107394	E	02	005	701	LUNCH
7	240447	01631	SYSCO MINNESOTA	10/8/2025 0:00	\$259.18	107394	E	02	005	701	SUPPLY
7	240318999	00421	ROSSOW, GREG	9/8/2025 0:00	\$110.00	107184	E	01	050	000	9.8.25 JV FB
7	240318999	00421	ROSSOW, GREG	9/8/2025 0:00	\$91.00	107184	E	01	050	000	10.6.25 JV FB
				TOTAL:	\$545,268.42						
				TOTAL BY FUND:							
				FUND 1	\$390,193.47						
				FUND 2	\$153,525.23						
				FUND 4	\$1,549.72						
				FUND 7	\$0.00						
				TOTAL:	\$545,268.42						

WINDOM AREA SCHOOLS			DETAIL REGISTER-P CARD REGISTER							SEPTEMBER-OCTOBER 2025		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description		
BMOC		00045	MADDENS ON GULL LAKE	10/6/2025 0:00	\$512.86	107241	E	01	005	308	ROOM AND TAX	
BMOC		00178	DEMCO INC.	10/6/2025 0:00	\$110.98	107307	E	01	050	000	PAPERFOLD ADJUSTABLE BOOK JACKET COVER	
BMOC		00178	DEMCO INC.	10/6/2025 0:00	\$63.21	107307	E	01	050	000	DEMCO CIRCEXTENDER LAMINATE	
BMOC		00214	PITNEY BOWES GLOBAL FINANCIAL SE	10/6/2025 0:00	\$419.82	107224	E	01	005	000	QUARTERLY LEASE PAYMENT	
BMOC		00373	LINDE GAS AND EQUIPMENT INC.	10/6/2025 0:00	\$18.40	107263	E	01	050	000	GAS	
BMOC		00373	LINDE GAS AND EQUIPMENT INC.	10/6/2025 0:00	\$55.18	107263	E	01	050	830	GAS	
BMOC		00629	PRO-ED	10/6/2025 0:00	\$71.00	107258	E	01	005	740	EXAMINER RECORD FORM	
BMOC		00629	PRO-ED	10/6/2025 0:00	\$7.10	107258	E	01	005	740	SHIPPING	
BMOC		00729	WM OF WI-MN	10/6/2025 0:00	\$1,199.06	107272	E	01	005	000	ELEMENTARY	
BMOC		00729	WM OF WI-MN	10/6/2025 0:00	\$384.50	107272	E	01	005	000	HIGHLAND	
BMOC		00729	WM OF WI-MN	10/6/2025 0:00	\$1,666.72	107272	E	01	005	000	MSHS	
BMOC		00729	WM OF WI-MN	10/6/2025 0:00	\$83.05	107272	E	01	005	000	WOODSHOP	
BMOC		00800	SUPREME SCHOOL SUPPLY	10/6/2025 0:00	\$140.00	107229	E	01	050	000	TEACHERS PLAN BOOK	
BMOC		00800	SUPREME SCHOOL SUPPLY	10/6/2025 0:00	\$17.50	107229	E	01	050	000	STUDENT PASS, YELLOW	
BMOC		00800	SUPREME SCHOOL SUPPLY	10/6/2025 0:00	\$1.75	107229	E	01	050	000	EARLY DISMISSAL SLIP	
BMOC		00800	SUPREME SCHOOL SUPPLY	10/6/2025 0:00	\$25.50	107229	E	01	050	000	EARLY DISMISSAL BOOK CARBONLESS	
BMOC		00800	SUPREME SCHOOL SUPPLY	10/6/2025 0:00	\$1.75	107229	E	01	050	000	MAKE UP REPORTS-WHITE	
BMOC		00800	SUPREME SCHOOL SUPPLY	10/6/2025 0:00	\$90.00	107229	E	01	050	000	TEACHERS DAILY REFERENCE PLANNER	
BMOC		00800	SUPREME SCHOOL SUPPLY	10/6/2025 0:00	\$20.09	107229	E	01	050	000	SHIPPING	
BMOC		01115	GRIZZLY INDUSTRIES	10/6/2025 0:00	\$21.90	107313	E	01	050	830	D1400 HARD SANDING SLEEVE	
BMOC		01115	GRIZZLY INDUSTRIES	10/6/2025 0:00	\$27.90	107313	E	01	050	830	D1405 HARD SANDING SLEEVE	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		01115	GRIZZLY INDUSTRIES	10/6/2025 0:00	\$31.90	107313	E	01	050	830	D1420 HARD SANDING SLEEVE
BMOC		01115	GRIZZLY INDUSTRIES	10/6/2025 0:00	\$23.90	107313	E	01	050	830	H6664 HARD SANDING SSLEEVE
BMOC		01115	GRIZZLY INDUSTRIES	10/6/2025 0:00	\$21.90	107313	E	01	050	830	H5435 HARD SANDING SLEEVEE
BMOC		01115	GRIZZLY INDUSTRIES	10/6/2025 0:00	\$2.32	107313	E	01	050	830	D1214 SANDING BELT
BMOC		01115	GRIZZLY INDUSTRIES	10/6/2025 0:00	\$8.93	107313	E	01	050	830	TAX CHARGED(CREDIT ON OCTOBER STATEMENT)
BMOC		01458	J. W. PEPPER & SON, INC.	10/6/2025 0:00	\$55.00	107251	E	01	060	000	11562275E Speed Racer, ePrint
BMOC		01458	J. W. PEPPER & SON, INC.	10/6/2025 0:00	\$60.00	107251	E	01	060	000	11515779E Too Much Percussion, ePrint
BMOC		01458	J. W. PEPPER & SON, INC.	10/6/2025 0:00	\$65.00	107251	E	01	060	000	10029219E Carpathia, ePrint
BMOC		01458	J. W. PEPPER & SON, INC.	10/6/2025 0:00	\$75.00	107282	E	01	050	000	11203074 Tripwire
BMOC		01458	J. W. PEPPER & SON, INC.	10/6/2025 0:00	\$12.00	107282	E	01	050	000	11622866 Additional Score - Armed Services Medley
BMOC		01458	J. W. PEPPER & SON, INC.	10/6/2025 0:00	\$80.00	107282	E	01	050	000	10047884 Summer Resounding!
BMOC		01458	J. W. PEPPER & SON, INC.	10/6/2025 0:00	\$70.00	107282	E	01	050	000	10067873 The Pretender
BMOC		01458	J. W. PEPPER & SON, INC.	10/6/2025 0:00	\$24.99	107282	E	01	050	000	SHIPPING AND HANDLING
BMOC		01458	J. W. PEPPER & SON, INC.	10/6/2025 0:00	\$85.00	107282	E	01	050	000	ARMED SERVICES MEDLEY
BMOC		01799	CULLIGAN	10/6/2025 0:00	\$535.50	107252	E	01	005	000	SOFTNER SALT DELIVERED
BMOC		01799	CULLIGAN	10/6/2025 0:00	\$3.00	107252	E	01	005	000	DELIVERY FEE
BMOC		01831	MN DEPT OF HEALTH	10/6/2025 0:00	\$15.00	107293	E	04	005	325	CUSTOM BIRTH FILE
BMOC		02020	CDW-G COMPUTING SOLUTIONS	10/6/2025 0:00	\$80.45	107315	E	01	005	000	USB-C CHARGING CABLE
BMOC		02162	MCDOWELL AGENCY	10/6/2025 0:00	\$132.00	107264	E	01	005	000	BACKGROUND CHECKS
BMOC		02210	COLE PAPERS INC	10/6/2025 0:00	\$461.52	107250	E	01	005	000	GENERAL MAINT. SUPPLIES
BMOC		02210	COLE PAPERS INC	10/6/2025 0:00	\$3,979.87	107249	E	01	005	000	GENERAL MAINT. SUPPLIES
BMOC		02306	GRAINGER	10/6/2025 0:00	\$245.00	107295	E	01	005	369	HINGE SCREW ON MOUNTIN BALL BEARING
BMOC		02643	MENARDS	10/6/2025 0:00	\$55.92	107254	E	01	330	000	MAVERICK PLATIC 15 GALLON CLEAR STORAGE TOTE WITH FLIP LID
BMOC		02643	MENARDS	10/6/2025 0:00	\$99.99	107254	E	01	330	000	PERFORMAX COMMERCIAL SERVICE CART
BMOC		02643	MENARDS	10/6/2025 0:00	\$2.80	107254	E	01	330	000	PROCESSING FEES
BMOC		02830	MIDWEST TECHNOLOGY PRODUCTS	10/6/2025 0:00	\$28.20	107298	E	01	050	830	12'6 BANDSAW BLADE
BMOC		02830	MIDWEST TECHNOLOGY PRODUCTS	10/6/2025 0:00	\$27.60	107298	E	01	050	830	11'9 BANDSAW BLADE
BMOC		02830	MIDWEST TECHNOLOGY PRODUCTS	10/6/2025 0:00	\$20.60	107298	E	01	050	830	5'2 BANDSAW BLADE
BMOC		02830	MIDWEST TECHNOLOGY PRODUCTS	10/6/2025 0:00	\$15.00	107298	E	01	050	830	SHIPPING
BMOC		03019	GODFATHERS PIZZA	10/6/2025 0:00	\$40.80	107219	E	01	005	000	PIZZA
BMOC		03156	SCHOOL OUTFITTERS	10/6/2025 0:00	\$2,267.98	107228	E	01	060	000	SHAPES SERIES II COMMON AREA SOFA WITH TABLET ARMS
BMOC		03438	WORKPLACEPRO	10/6/2025 0:00	\$61.75	107328	E	02	005	701	FOOD SERVICE SHIRTS
BMOC		03438	WORKPLACEPRO	10/6/2025 0:00	\$229.10	107327	E	02	005	701	FOOD SERVICE SHIRTS
BMOC		03841	PIZZA RANCH	10/6/2025 0:00	\$16.63	107316	E	01	005	308	MEAL
BMOC		04376	WEBSTAURANT STORE	10/6/2025 0:00	\$66.65	107277	E	02	030	701	BEVERAGE AIR TEMPERATURE CONTROL
BMOC		04376	WEBSTAURANT STORE	10/6/2025 0:00	\$23.06	107277	E	02	030	701	SHIPPING
BMOC		04930	EVERYDAY SPEECH LLC	10/6/2025 0:00	\$599.99	107323	E	01	330	740	EVERYDAY SPEECH TEAM PLAN
BMOC		04930	EVERYDAY SPEECH LLC	10/6/2025 0:00	\$0.00	107323	E	01	330	740	2025-2026 SCHOOL YEAR
BMOC		05077	MASA/MASE	10/6/2025 0:00	\$185.00	107240	E	01	005	000	MEMBERSHIP RENEWAL
BMOC		05077	MASA/MASE	10/6/2025 0:00	\$500.00	107242	E	01	005	308	NEW DIRECTORS COHORT REGISTRATION
BMOC		05077	MASA/MASE	10/6/2025 0:00	\$399.00	107238	E	01	005	308	A. WILSON FALL LEADERSHIP CONFERENCE
BMOC		05099	COURTCART	10/6/2025 0:00	\$349.00	107247	E	01	060	000	COURTCART
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$299.90	107281	E	01	050	000	GAHLERI AIRBRUSH KIT

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$10.35	107260	E	01	050	000	AMAZON BASICS MICROPHONE CABLE
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$119.00	107260	E	01	050	000	MICROPHONE
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$25.99	107279	E	01	050	000	SLANT BOARD FOR CALF STRETCHING
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$14.98	107279	E	01	050	000	UTOPIA TOWELS 12 PACK
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$159.80	107262	E	01	050	000	AMERI-STRIP ROYAL BLUE ATHLETIC FIELD MARKING SPRAY PAINT
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$25.99	107306	E	01	005	740	SELF SEAL CATALOG SECURITY ENVELOPES
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$19.98	107246	E	01	005	740	VELCRO
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$67.03	107273	E	01	005	000	RETURNED GLOVES-RECEIVED WRONG SIZE
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$9.49	107220	E	01	330	000	MAGNETIC PEN HOLDER
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$54.99	107220	E	01	330	000	KITCHBAI DOCUMENT CAMERA
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$6.99	107220	E	01	330	000	DOT NAME TAG STICKERS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$26.99	107271	E	01	050	000	SOOBEST DIGITAL DEMENTIA ALARM CLOCK
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$22.66	107270	E	01	060	000	BINDER DIVIDER WITH INSERTABLE TABS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$10.39	107270	E	01	060	000	A LETTER FROM YOUR TEACHER
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$25.99	107270	E	01	060	000	ELECTRIC PENCIL SHARPENER
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$23.74	107270	E	01	060	000	COLORED PENCILS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$49.38	107269	E	01	060	000	ELECTRIC PENCIL SHARPENER
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$11.69	107243	E	01	330	000	WIRELESS PRESENTER
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$4.99	107223	E	01	330	000	SELF ADHESIVE DOTS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$8.49	107223	E	01	330	000	NICPRO PASTEL MECHANICAL PENCIL
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$13.66	107312	E	04	005	325	SUNBURST YELLOW CARDSTOCK
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$26.11	107312	E	04	005	325	AVERY LABELS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$8.99	107312	E	04	005	325	FANCY LAND FALL LEAF FOAM STICKERS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$9.99	107312	E	04	005	325	BLACK PAPER PLATES
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$4.99	107312	E	04	005	325	TWINE STRING
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$5.47	107312	E	04	005	325	CONFETTI BLACK SPIDERS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$5.94	107312	E	04	005	325	KRAFT BROWN PAPER LUNCH BAGS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$15.18	107312	E	04	005	325	FALL STICKERS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$487.50	107324	E	01	050	302	GIVE ME LIBERTY! (VOLUME 1)
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$59.63	107266	E	01	060	000	VOLLEYBALLS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$49.60	107266	E	01	060	000	GLIDER SOCCER BALLS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$59.98	107266	E	01	060	000	NIKE FOOTBALLS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$20.89	107266	E	01	060	000	PLAYGROUND BALLS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$19.99	107267	E	01	050	000	KISEER BLACK ADHESIVE BANDAGE BREATHABLE WRAP
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$9.99	107283	E	01	050	000	RED FLAGS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$69.99	107268	E	01	005	000	SMALL NITRILE GLOVES
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$59.95	107303	E	01	330	000	NEWSPRINT HANDWRITING PAPER
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$22.78	107303	E	01	330	000	JEYIOUR LABEL HOLDERS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$14.97	107303	E	01	330	000	AMAZON BASICS AA BATTERIES
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$31.08	107303	E	01	330	000	POST IT NOTES
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$44.97	107303	E	01	330	000	PENCIL SHARPENER
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$15.94	107303	E	01	330	000	SHIPPING LABELS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$6.15	107303	E	01	330	000	AVERY A-Z TAB DIVIDERS

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$3.52	107303	E	01	330	000	POST IT TABS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$23.35	107314	E	01	050	000	POWER SONIC BATTERY
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$14.98	107309	E	02	005	701	BADGE HOLDERS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$38.50	107309	E	02	005	701	6 OUNCE PORTION SCOOPS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$49.28	107322	E	01	330	000	THUSTAR 8MP DOCUMENT CAMERA
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$92.25	107235	E	01	050	000	SCOTCH HEAVY DUTY SHIPPING AND MOVING TAPE
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$3.99	107286	E	01	330	000	COLOR HIGHLIGHTER TAPE
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$17.98	107286	E	01	330	000	RULED SENTENCE STRIPS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$68.99	107261	E	01	005	347	SAFETY GLASSES
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$40.99	107261	E	01	005	347	OVER EYE GLASSES SAFETY GLASSES
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$75.47	107261	E	01	050	830	80 GRIT SANDING DISC
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$80.47	107261	E	01	050	830	40 GRIT SANDING DISC
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$18.79	107261	E	01	050	830	CUTTING DISCS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	-\$7.80	107261	E	01	050	830	DISCOUNT
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$43.99	107231	E	01	330	000	SCRIBBLEDO 24 PACK WHITEBOARDS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$129.00	107321	E	01	005	000	BUSINESS PRIME MEMBERSHIP FEE 2025-2026
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$5.80	107288	E	01	050	000	LOCTITE
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$7.39	107288	E	01	050	000	BOOK RINGS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$22.95	107288	E	01	050	000	FLITZ
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$7.19	107288	E	01	050	000	BLACK TABLE CLOTH
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$12.38	107288	E	01	050	000	GORILLA GLUE
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$11.69	107239	E	01	330	000	WIRELESS PRENTER CLICKER
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$17.05	107239	E	01	330	000	LAMINATING POUCHES
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$24.89	107221	E	01	330	000	HANDHELD MIRROR
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$18.98	107221	E	01	330	000	DO A DOT ART WASHABLE PAINT DOT MARKERS-BRILLIANT
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$39.49	107221	E	01	330	000	CLASSIC PRIMARY COLORS JUMBO WASHABLE STAMP PADS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$13.03	107221	E	01	330	000	PLAY-DOH JEWEL COLORS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$9.99	107221	E	01	330	000	TRANSPARENT SPINNERS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$54.76	107221	E	01	330	000	DPCUMENT CAMERA/WEBCAM
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$17.98	107221	E	01	330	000	DO A DOT ART WASHABLE PAINT DOT MARKERS-RAINBOW
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$5.98	107274	E	01	005	740	BALLOONS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$52.47	107222	E	01	330	000	LOCKABLE WHEELS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	-\$0.87	107222	E	01	330	000	DISCOUNT
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$47.84	107227	E	01	330	000	VELCRO THIN CLEAR DOTS WITH ADHESIVE
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$34.95	107232	E	04	005	344	2 POCKET PAPER FOLERS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$54.98	107232	E	04	005	344	MOP HEAD PENS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$27.98	107232	E	04	005	344	SHIPPING
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$46.98	107236	E	01	060	000	LIBIMA SOFT INDOOR SOCCER BALLS WITH PUMP
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$64.99	107255	E	01	005	000	MACOPRO FOLDING UTILITY CART
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$16.90	107233	E	01	330	000	VISUAL TIMER
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$67.03	107292	E	01	005	000	CREDIT FOR INSPIRE NITRILE GLOVES WE CANCELLED
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$76.47	107256	E	01	060	740	1 INCH BINDERS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$69.98	107319	E	01	005	740	BLUETOOTH SPEAKER

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$77.99	107289	E	01	050	000	AMAZON BASICS 11X17 PAPER
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$17.99	107278	E	01	330	000	ASSORTED CANDY PARTY MIX
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$8.99	107278	E	01	330	000	NABISCO CLASSIC MIX VARIETY PACK
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$12.59	107253	E	01	330	000	HEDUME NICKEL PLATED BALL CHAIN 3.9"
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$6.19	107253	E	01	330	000	4 INCH NECKLACE SILVER BEAD CHAIN
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$11.68	107297	E	01	330	000	UCREATE WATERCOLOR PAPER
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$15.99	107297	E	01	330	000	POWER STROP
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$19.99	107287	E	01	330	740	VIBRATING SENSORY CHEW TOY
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$79.80	107294	E	01	050	000	SCANTRON SHEETS-APPERSON
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$19.35	107237	E	01	005	000	ADULT BLOOD PRESSURE CUFF
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$67.03	107237	E	01	005	000	INSPIRE NITRILE GLOVES - MEDIUM
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$37.62	107237	E	01	005	000	WATERWIPES
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$33.14	107237	E	01	005	000	ADULT WET WIPES
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$8.20	107237	E	01	005	000	CHILD PROOF CABINET LATCHES
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$23.18	107237	E	01	005	000	WET ONES TRAVEL SIZE
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$12.99	107237	E	01	005	000	BREAMBABY STEP STOOL
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$12.79	107237	E	01	005	000	EMESIS BAGS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$7.99	107237	E	01	005	000	PLASTIC SPOT BANDAGES
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$151.59	107237	E	01	005	000	SCHOOL HEALTH BULK BANDAGES
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$67.03	107237	E	01	005	000	INSPIRE NITRILE GLOVES - SMALL
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$299.90	107285	E	01	050	000	GAHLERI AIRBRUSH KIT
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$74.95	107302	E	01	050	000	SCIENCE
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$22.97	107320	E	01	330	740	TODDLER STEP STOOL - 2 STEP
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$10.99	107320	E	01	330	740	DREAMBABY STEP STOOL
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$13.25	107304	E	01	005	000	ROBERTSON ELECTRONIC FLUORESCENT BALLAST
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$391.96	107305	E	01	005	000	SAFERACKS HEAVY DUTY WIRE RACK STORAGE SHELVES
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$119.97	107234	E	01	050	000	SOLDER FOR STAINED GLASS
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$59.97	107234	E	01	050	000	BLACK BACK COPPER FOIL
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$109.38	107325	E	01	050	302	Give Me Liberty! (Volume 1)
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$7.98	107325	E	01	050	302	Shipping & Handling
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$48.75	107325	E	01	050	302	Give Me Liberty! (Volume 1)
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$49.99	107325	E	01	050	302	Give Me Liberty! (Volume 1)
BMOC		1491	AMAZON.COM	10/6/2025 0:00	\$75.30	107299	E	01	005	000	RECEIPT BOOKS
BMOC		8520	KITCAST!	10/6/2025 0:00	\$2,640.00	107257	E	01	005	000	ANNUAL PLAYER BUNDLE
BMOC		8520	KITCAST!	10/6/2025 0:00	-\$528.00	107257	E	01	005	000	DISCOUNT 20%
BMOC		8580	SIGNUP.COM	10/6/2025 0:00	\$99.00	107300	E	01	330	000	YEARLY K-12 CAMPUS PLAN (9.16.25-9.19.26)
BMOC		8611	SMARTCARE	10/6/2025 0:00	\$83.33	107318	E	04	005	321	MONTHLY SMARTCARE FEE
BMOC		8731	XTRAMATH	10/6/2025 0:00	\$50.00	107259	E	01	330	000	12 MONTH PREMIUM LICENSE
BMOC		9062	VENTRIS LEARNING	10/6/2025 0:00	\$140.00	107244	E	01	005	308	UFLI MANUALS
BMOC		9062	VENTRIS LEARNING	10/6/2025 0:00	\$20.00	107244	E	01	005	308	SHIPPING
BMOC		9161	ADOBE INC.	10/6/2025 0:00	\$15.99	107317	E	01	005	000	CREATIVE CLOUD PRO
BMOC		9245	INSECT LORE	10/6/2025 0:00	\$19.99	107280	E	01	330	000	TUBE OF LADY BUG LARVE
BMOC		9245	INSECT LORE	10/6/2025 0:00	\$8.95	107280	E	01	330	000	SHIPPING

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		9317	TURNING THE TIDE READING INSTRUC	10/6/2025 0:00	\$150.00	107248	E	01	005	307	READING COALITION AND THE READING LEAGUE LIVE STREAM
BMOC		9317	TURNING THE TIDE READING INSTRUC	10/6/2025 0:00	\$6.54	107248	E	01	005	307	BOOKING FEE
BMOC		9334	THE CURRICULUM STORE	10/6/2025 0:00	\$222.50	107296	E	01	050	302	11TH GADE INTO LITERATURE STUDENT EDITION
BMOC		9365	KATOM RESTAURANT SUPPLY INC	10/6/2025 0:00	\$3,669.00	107326	E	02	020	707	MSD-3DR-BAL-X REFRIGERATOR 3-SCT 72.0 CF BM 3-DR
BMOC		9365	KATOM RESTAURANT SUPPLY INC	10/6/2025 0:00	\$0.00	107326	E	02	020	707	FREE SHIPPING-MUST SHIP LTL
BMOC		9365	KATOM RESTAURANT SUPPLY INC	10/6/2025 0:00	\$55.00	107326	E	02	020	707	LIFT GATE NEEDED
BMOC		9396	MINNESOTA SCHOOL SOCIAL WORKEF	10/6/2025 0:00	\$325.00	107226	E	01	005	307	K. NIELSEN MSSWA 2025 FALL CONFERENCE
BMOC		9396	MINNESOTA SCHOOL SOCIAL WORKEF	10/6/2025 0:00	\$325.00	107225	E	01	005	307	REGISTRATION FOR 2025 MSSWA FALL CONFERENCE
BMOC		9455	BRISK TEACHING	10/6/2025 0:00	\$4.99	107275	E	01	050	740	BRISK EDUCATOR PRO PLAN
BMOC		9455	BRISK TEACHING	10/6/2025 0:00	\$5.00	107275	E	01	050	740	BRISK EDUCATOR PRO PLAN
BMOC		9529	MINNESOTA HISTORICAL SOCIETY	10/6/2025 0:00	\$140.00	107230	E	01	005	307	NORTHERN LIGHTS ACADEMY
BMOC		9530	HY-VEE - MANKATO	10/6/2025 0:00	\$75.00	107245	E	01	005	000	FLOWERS
BMOC		9531	KELVIN EDUCATIONAL	10/6/2025 0:00	\$390.00	107265	E	01	060	000	KELVIN CO2 BRAGSTER BULK PACK
BMOC		9531	KELVIN EDUCATIONAL	10/6/2025 0:00	\$39.00	107265	E	01	060	000	SHIPPING
BMOC		9532	CHEERSOUNDS	10/6/2025 0:00	\$75.00	107290	E	01	050	000	REFUND FROM THE ORIGINAL ORDER
BMOC		9532	CHEERSOUNDS	10/6/2025 0:00	\$453.00	107276	E	01	050	000	MUSIC FOR CHEERLEADING
BMOC		9533	SUMMIT RACING	10/6/2025 0:00	\$51.99	107284	R	01	050	000	SIDE VIEW MIRROR FOR CARAVAN
BMOC		9533	SUMMIT RACING	10/6/2025 0:00	\$11.99	107284	R	01	050	000	SHIPPING
BMOC		9534	DESIGNS BY DONNIE	10/6/2025 0:00	\$54.00	107291	E	01	050	830	WAVY CUTTING BOARD TEMPLATE
BMOC		9534	DESIGNS BY DONNIE	10/6/2025 0:00	\$109.00	107291	E	01	050	830	LOW BOY CHAIR TEMPLATES
BMOC		9535	MYSTIC LAKE CASINO HOTEL	10/6/2025 0:00	\$309.62	107310	E	01	005	307	ROOM/TAX
BMOC		9536	AIR COMPRESSORS DIRECT	10/6/2025 0:00	\$1,699.00	107311	E	01	050	000	INGERSOLL RAND NON-CYCLING REFRIGERATED AIR DRYER
				TOTAL:	\$32,278.54						

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

Date of report October 6, 2025

For the Month Ending September 30, 2025

FUNDS	Cash Balance Beginning of Month	Receipts	Interest	Payroll	Disbursements/ Expenses	Cash Balance End of Month	Adjustments	Cash Balance End of Month
General Fund (01)	9,678,519.79	1,565,757.61	37,488.11	978,427.92	499,937.37	9,803,400.22	(83,600.00)	9,719,800.22
Food Service Fund (02)	215,872.91	18,652.41		31,469.15	116,174.94	86,881.23		86,881.23
Community Service Fund (04)	259,200.46	57,667.53		49,932.02	4,133.64	262,802.33	83,600.00	346,402.33
Sub-Total Funds 01/02/04	10,153,593.16	1,642,077.55	37,488.11	1,059,829.09	620,245.95	10,153,083.78	0.00	10,153,083.78
Debt Service Fund (07)	1,153,100.37	155,496.97				1,308,597.34		1,308,597.34
Scholarship Fund (18)	10,171.82					10,171.82		10,171.82
Activity Account (21)	294,001.63	31,687.50	750.11		13,596.09	312,843.15		312,843.15
Sub-Total Funds 07/08/21	1,457,273.82	187,184.47	0.00	0.00	13,596.09	1,631,612.31	0.00	1,631,612.31
TOTALS	\$ 11,610,866.98	\$ 1,829,262.02	\$ 37,488.11	\$ 1,059,829.09	\$ 633,842.04	\$ 11,784,696.09	\$ -	\$ 11,784,696.09

RECONCILEMENT OF TREASURER'S BALANCE WITH BANK(S)

Description	Current Rate Of Interest (info. only)	Balance Per Bank Statement			Outstanding Checks & Wires	Deposits Not Bank Statement	Other Reconciling Items	Balance Per Treasurer's Books
BANK MIDWEST-GENERAL	1.40%	384,595.18			48,522.63	418.80	-55,572.09	280,919.26
CASH ON HAND, misc		1,975.00						1,975.00
CASH ON HAND, food service		260.00						260.00
MSDLAF+ LIQUID	4.10%	635.22						635.22
MSDLAF+ MAX	4.19%	6,688,063.46						6,688,063.46
MSDLAF+ TERM	4.15% - 4.28%	4,500,000.00						4,500,000.00
BANK MIDWEST-ACTIVITY ACCOUNT	3.04%	315,586.61			2,743.46			312,843.15
Treasurer's Bal. Per Books		\$ 11,891,115.47			\$ 51,266.09	\$ 418.80	\$ (55,572.09)	\$ 11,784,696.09

Other Reconciling Items - ICS Sweep Adjustment, Vision Insurance Adjustment (Sept), WEX Adjustment (Sept), September Payroll Z Calendar



2025-2026 ACTIVITY ASSIGNMENTS

Fall Athletics:

Cross Country	Head Coach Assistant Coach Assistant Coach	Melissa Pletcher Kylie Nielsen Les Knutson
Football	Head Coach Assistant Coach Assistant Coach Volunteer Assistant Varsity 9 th Grade Coach 9 th Grade Coach 7th/8th Grade Coach 7 th /8 th Grade Coach 7 th /8 th Grade Coach	Wyatt Minion Zach Steen Devin Homer Ryan Zamzow Mason Anderson Tyler Morgan TBD Jake Tauer Dylan Colbert
Volleyball	Head Coach B Squad Coach C Squad Coach 8 th Grade Coach 7 th Grade Coach Volunteer Coach Volunteer Coach	Crystal Fast Leah Lovell Samantha Flatgard Rebecca Hacker Paige Pigman Makenzie Hall Dane Nielsen
Fall Cheerleading	Advisor Volunteer	Alyssa Schroeder Rachel Minion

Winter Athletics:

Boys Basketball	Head Coach Volunteer Assistant Varsity Volunteer Assistant Varsity Volunteer Assistant Varsity B Squad Coach C Squad Coach 8 th Grade Coach 7 th Grade Coach	Mitch Boeck Juhl Erickson Luke Gilbertson Dane Nielsen Kobe Lovell Jake Tauer Dennis Johnson Jacob Olson
Girls Basketball	Head Coach Volunteer Assistant Varsity Volunteer Assistant Varsity B Squad Coach C Squad Coach 8th Grade Coach 7 th Grade Coach	Jacob Johnson Autumn Hauge Halle Jackson Lindsey Power Lance Jackson TBD Dylan Colbert
Gymnastics	Head Coach Assistant Coach	Mareah Roman Parada Courtney Hauglid
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 Assistant Coach Volunteer Assistant Volunteer Assistant	Emilee Anderson Ryan Evers Jerome Robillard Annie Tippin
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Wrestling	Head Coach Asst. Coach JH Coach Volunteer Assistant	Nick Kulseth Joe Fischenich TBD Dave Fischenich
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Winter Cheerleading	Advisor	Alyssa Schroeder
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Spring Athletics:

Baseball	Head Coach Assistant Coach B Squad Coach 8 th Grade Coach 7 th Grade Coach Volunteer Assistant Volunteer Assistant Volunteer Assistant	Alex Fink Mike Jackson Kobe Lovell Jacob Olson Jake Tauer Collin Lovell Joel Riordan Travis Janssen
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Softball	Head Coach Assistant Coach B Squad Coach 8 th Grade Coach 7 th Grade Coach	Jessica Smith Jeff Huska TBD Kelly Homer Brianna Mischke
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Track and Field	Head Coach Assistant Coach Assistant Coach JH Coach JH Coach	Craig Taylor Erin Elder Les Knutson Amanda Smith Melissa Pletcher
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Golf	Head Coach Volunteer Assistant	Paige Pigman Glenn Lund
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Clay Target League	Volunteer Coach Volunteer Assistant	TBD Jerome Robillard
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Other Activities:

Band for Athletic Events	Director	Jamie Pohlmann
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Senior High Band	Advisor	Jamie Pohlmann
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Stage Band	Director	Jamie Pohlmann
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Pop Group	Advisor	Rachel Axford
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Senior High Vocal	Advisor	Rachel Axford
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Knowledge Bowl	Head Coach	TBD
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JH Knowledge Bowl	Head Coach Assistant Coach	Charlotte Suess Britney Schwing
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Video Board Electronic & Event Technician	Advisor	Jacob Johnson
National Honor Society	Co-Advisor Co-Advisor	Jennifer Eberhard Sonja Piotter
Prom	Advisor	Jennifer Quick
FFA	Advisor Assistant Volunteer Assistant	Betsy Harwood Jace Harwood Jaclyn Engen
Robotics	Advisor JH Advisor	Susan Buss TBD
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	Patricia Jack
Middle School Yearbook	Advisor	Jamie Pohlmann
Elementary Yearbook	Advisor	Sam Melkert
Literacy Coach	Windom Elementary	Sam Melkert
ECFE Coordinator		Angela Geesman



SEP 10 2025



Windom Area School District,

Please accept my resignation from the 0.5 FTE Physical Education teacher position effective September 5, 2025.

Thank you,

Craig Taylor

SEP 30 2025

September 29, 2025

Dear Corey Barfknecht

I am writing to inform you I have pursued a different job. I have enjoyed working for Windom School. My last day will be October 10, 2025.

Thanks!
Kandace Arndtson



SEP 30 2025

Jana Raverty <jraverty@isd177.com>

1 month notice

1 message

Michael Magana <mmagana@isd177.com>

Tue, Sep 30, 2025 at 12:54 PM

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

Hello I'm very sorry to tell you, that I will be putting my 1 month notice, probably not the news you would want to hear, but I had a opportunity to go work at Toro and I start on nov 4th with my orientation

I've already talked with Mr.B last Friday on the 26th
But my last day would be October 31st on Friday

I've enjoyed the couple of years I've work here all the paras, teacher , everyone were amazing and so polite to me and I Really appreciate everything from this job hopefully later on I maybe come back but my mentality for this job is going down so I'm deciding to move on, but I enjoyed ever moment on this job and appreciated the opportunity working here, THANK YOU!!

And I Appreciate all the things Mr.B has done he was a great boss, best i ever had, and was a reason to love the job, so Thank you very much Mr.B!!

Windom School District 177 Online Application

Harrington, Casey - AppNo: 683

Date Submitted: 9/24/2025

Internal Candidate

Personal Data

Name: Casey F Harrington
(First) (Middle Initial) (Last)

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

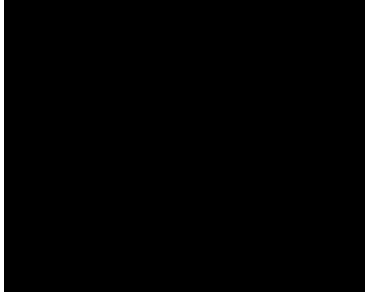
Other:  (Last)

Email Address: 

Postal Address

Permanent Address

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



Present Address

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

Employment Desired

Open Vacancy Desired:	Date Last Submitted	Experience in Similar Positions
JobID: 1962 Support Staff: 7.25 Special Education Paraprofessional at Middle/High School	9/24/2025	4 years

Position Desired:	Experience in Similar Positions
Support Staff 1. Special Education Paraprofessional	5 years

Windom School District 177 Online Application

Flores, Merlia - AppNo: 1101

Date Submitted: 9/3/2025

Personal Data

Name: Merlia Y Flores
 (First) (Middle Initial) (Last)

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

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

Email Address: [REDACTED]

Postal Address

Permanent Address

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

Present Address (until Current)

Number & Street: 1340 6th Avenue
 Apt. Number:
 City: Windom
 State/Province: MN
 Zip/Postal Code: 56101
 Country: United States of America
 Phone Number: (507) 822-0075

Employment Desired

Open Vacancy Desired:	Date Last Submitted	Experience in Similar Positions
JobID: 1956 Support Staff: 7.5 Behavior Interventionist Paraprofessional at Windom Area Elementary	9/3/2025	years
JobID: 1923 Support Staff: Paraprofessional at Middle/High School	9/3/2025	0 years

Position Desired:

Food Service

- 1. Cafeteria Helper

Secretarial/Clerical

- 1. Secretary - 12 months

Support Staff

- 1. Special Education Paraprofessional

Experience in Similar Positions

-
-
-

Experience

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

Current or Most Recent Position		Employer Contact Information		Supervisor/Reference Contact Information	
McDonald's Manager		186 6th St Windom, MN 56101 (507) 831-5303		Penny Raia +1 (507) 822-1497	
Date From - Date To:	06/2022 - 08/2023	Full or Part Time:	Full		
Reason for Leaving:	New opportunity				
May we contact this employer?	Yes				
Responsibilities/Accomplishments at this Position	Cashiering, leader, costumer service				

Windom School District 177 Online Application

Peterson, Naomi - AppNo: 1242

Date Submitted: 7/9/2025

Internal Candidate

Personal Data

Name: Naomi R Peterson
(First) (Middle Initial) (Last)

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

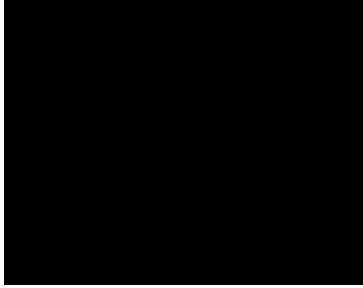
Other: [Redacted] (Middle Initial) (Last)

Email Address: [Redacted]

Postal Address

Permanent Address

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



Present Address

Number & Street: 1685 Redding Avenue North
Apt. Number: #117
City: Windom
State/Province: MN
Zip/Postal Code: 56101
Country: United States of America
Phone Number:

Employment Desired

Position Desired:

**Experience in
Similar Positions**

Food Service

1. Cafeteria Helper

-

Support Staff

1. Special Education Paraprofessional

-

Windom School District 177 Online Application

Leopold, Caitlin - AppNo: 1212

Date Submitted: 9/17/2025

Personal Data

Name: Caitlin J Leopold
(First) (Middle Initial) (Last)

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

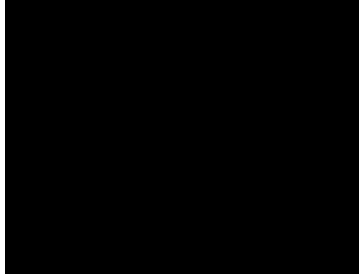
Other: (First) (Middle Initial) (Last)

Email Address: [REDACTED]

Postal Address

Permanent Address

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



Present Address

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

Employment Desired

Open Vacancy Desired:		Date Last Submitted	Experience in Similar Positions
JobID: 1956	Support Staff: 7.5 Behavior Interventionist Paraprofessional at Windom Area Elementary	9/17/2025	years
JobID: 1961	Support Staff: 7.5 Special Education Paraprofessional at Windom Area Elementary	9/17/2025	0 years
JobID: 1923	Support Staff: Paraprofessional at Middle/High School	9/17/2025	0 years

Position Desired:

Athletics/Activities

1. Activity Advisor

Experience in Similar Positions

-

Secretarial/Clerical

1. Administrative/Financial Assistant
2. Payroll/Human Resources
3. Secretary - 12 months

-

-

-

Support Staff

1. Behavior Paraprofessional Coach
2. Special Education Paraprofessional

-

-

Experience

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

WINDOM

AREA ELEMENTARY SCHOOL

October 13, 2025

What has happened:

- Enjoy the PreK and Elementary Newsletter in [English](#) and [Spanish](#)
- FastBridge testing wrapped up last week.
 - Data guides interventions
 - Group students based on needed skills during Eagle Time
 - Fill in gaps to improve reading skills (UFLI)
- Recently, it was custodian appreciation week. Greg, Ryan, and Ezra are custodians at the elementary school. Sivily is the custodian at Bridges. All of these guys do an AWESOME job of keeping our buildings looking great, but also helping our students feel important. Our students think they're amazing!
- Fire Safety Week was last week. Thank you to the Windom FD for hosting trips to the ESF Building, visiting Highland, and supplying us with materials for this important week.





What is coming:

- CKLA Strengthen training for teachers on Oct 15. Science of Reading training for paraprofessionals on Oct 15.
- Grandparents Day Oct. 20 2-3 PM
- Family Engagement Night Escape Rooms-August 28- Thank you Jess Ahlers
- Fall celebrations and end of quarter 1 on Oct 31

Other News:

- We're still looking for paraprofessionals, para subs, and substitute teachers. Windom Area Elementary and Bridges Preschool has some amazing staff, so come be a part of the awesome growth our students are having in our schools!
- Amy Kelly is the elementary administrative assistant. She is the face that greets anyone who comes to the elementary and she keeps all the gears moving throughout the day. If you ever need anything elementary-related, she'll set you up. Thank you, Amy.

Thank you, Board Members, for supporting our youngest Eagles!

Windom Area Middle School Board Report **2025-2026**



October 13, 2025

Courage Retreat – 7th Grade Success

On October 2, our 7th-grade students participated in the annual Courage Retreat, a powerful day focused on building empathy, respect, and positive school culture. The retreat encouraged students to “Be the One” who makes a difference in someone’s day, aligning perfectly with our Eagle Pride values.

A special thank you goes to Bri Miller and Kylie Nielsen for dedicating the entire day to help facilitate and support the event. Their leadership and engagement were instrumental in making the experience meaningful for students.

Enrollment Update

Middle School enrollment has increased slightly this fall. In the last two weeks, we have welcomed seven new students, five in 7th grade and two in 8th grade. Our office, counselors, and teachers have worked together to ensure smooth transitions and strong connections for these new Eagles.

STAR Assessment and Academic Focus

The Fall STAR Testing Window is currently open for both reading and math. Our teachers have been particularly focused on math data discussions, and early results are very encouraging. These strong initial numbers reflect both student effort and intentional math instruction across grade levels.

Staff Development and Continuous Improvement

On October 15, our staff will engage in a full day of professional learning focused on data analysis and instructional collaboration. The day will involve extensive number crunching of student performance data and sharing effective classroom practices that promote growth for all learners. Our goal is to ensure teachers have clear, actionable insights to guide instruction in the second quarter.

Looking Ahead

The first quarter will conclude on October 31, marking a fast-moving and productive start to the school year. As we transition into the next quarter, we remain focused on building academic confidence, maintaining positive relationships, and supporting the social and emotional growth of every student at Windom Middle School.

Thank you,

Dane Nielsen



10/13/2025

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

- Enjoy the Eagle Eye for October:
 - Eagle Eye in English: <https://secure.smores.com/n/y685c>
 - Eagle Eye in Spanish: <https://secure.smores.com/n/tfxrk>
- We are just about through our fall STAR testing window, our teachers will now be working through scores to assess specific skills that will be addressed for each student
- We have had an awesome 6 weeks to start the school year, but we are definitely looking forward to a couple days off this week for MEA
- Fall activities have been such a joy to watch
 - FB finishes the regular season this week
 - VB is looking at a very high seed in sections and plays for the conference title tomorrow
 - CC is having an unbelievable year, especially on the boys side, and I hear about PR's constantly on the girls side
 - Wings United girls and boys compete so hard and started postseason play last week
 - Our VB team played during the school day last Friday in Okabena against HLOF - awesome show of school spirit!
- We had a very successful homecoming and the community support of our students is so evident - over 1,200 people attended the homecoming FB game!
- We have completed 3 fire drills of our required 5, ALICE week is Oct. 20-24 and we will wrap up our emergency lockdown drills during that week
- Concurrent enrollment and PSEO continue to be big topics in our state
 - The importance of our in-house concurrent courses cannot be understated - not all districts are as fortunate as ours with so many qualified instructors for our students
- The state patrol worked with Sophomores in social studies using the Toward Zero Deaths curriculum
- End of quarter 1 October 31, ineligibility update



**Windom Area School District
Special Education Board Report
10/13/2025**

What's Happened:

- We welcomed new paraprofessionals to our special education team this month and have been working to get them integrated and supported as they begin serving our students. These team members are essential to providing the individualized support our students need to be successful.
- We've continued to see growth in our special education enrollment numbers, and have now welcomed a total of 18 new students with IEPs to our district this year, while 12 have withdrawn (the majority of whom did so before start of the school year). We've been working hard to get all new students set up with the services and supports they require, and have been very grateful to be able to also welcome several new paraprofessionals to our team to fill vacancies and help provide the supports these students need. We do still have openings at both the elementary and middle school, and for people who are interested in joining the team but aren't able to make a long-term commitment to one of those roles, we would love to talk with them about getting on our substitute list.
- I attended a regional meeting of special education directors in September as well as a training for new directors in the state. Both provided great opportunities for networking and building relationships with other people in similar positions throughout the state, plus I was able to bring back helpful information and strategies to Windom.
- A major focus of the past month has been working with teaching teams to create schedules that meet student needs well as we all get familiar with the new CKLA curriculum. This collaboration has been essential to ensuring our students can access both their special education services and the general education curriculum effectively, and we're going to continue to revise and improve what we're doing as we learn more.
- We have begun our monthly building-specific meetings with special education teachers focused on clarifying regulations and practices related to special education procedures and paperwork. This month's meetings emphasized the state compliance monitoring process that will begin this month and what our team can do to get ready for it.

Looking Ahead:

- Our annual Early Childhood Screenings are scheduled for October 15th, and will be the biggest screening event of our school year. Our fall screenings have historically been the district's primary driver for early childhood referrals for evaluation, and we're expecting it to help us identify students who may benefit from early intervention services.

- We're preparing for two types of monitoring to happen in our district this year, which will begin this month. Each year we complete an annual monitoring process, which includes the state reviewing our data to look at proportionality and student discipline each fall, and a review of a small number of student files in the spring to check district compliance with high-priority areas like early childhood timelines and post-graduation transition planning for high school students. In addition to annual monitoring, a more intensive process is conducted by the state every 3 - 5 years, and this is Windom's year. This will involve reviewing physical files in each building in greater numbers and looking comprehensively at all parts of the IEP and special education service timelines. This will be a learning experience and opportunity to grow for our team, most of whom have not been through this more intensive monitoring process before.
- Later this month, I'll be attending the annual leadership conference put on by the state special education administrators association (MASE), which will focus on special education law, leading teams of people, and shaping culture. I'm looking forward to bringing back new ideas and strategies that will benefit our students and staff.
- We'll continue building relationships and strengthening our systems to ensure every student gets the support they need to succeed. There's a lot of great work happening in our special education department!

Respectfully submitted,

Amanda Wilson
Special Education Administrator & Nationally Certified School Psychologist
Windom Area Schools

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

Grade	Soft Projections <u>6/10</u>	Students Served <u>9/12</u>	<u>10/1</u>	<u>11/1</u>	<u>12/1</u>	<u>1/1</u>	<u>2/1</u>	<u>3/1</u>	<u>4/1</u>	<u>5/1</u>	Last Day	<u>Sum Total</u>	<u>Daily Average</u>
EC -3s	40	42	42										
EC-4s	60	60	60										
K	69	74	75									149	74.50
1	94	92	93									185	92.50
2	69	70	70									140	70.00
3	81	85	85									170	85.00
4	102	103	102									205	102.50
5	98	95	95									190	95.00
6	97	97	97									194	97.00
7	75	78	79									157	78.50
8	94	94	94									188	94.00
9	100	107	107									214	107.00
10	79	79	79									158	79.00
11	76	75	76									151	75.50
12	77	78	77									155	77.50
Subtotal -- K-12	1111	1127	1129	0	0	0	0	0	0	0	0	2256	1128.00
Total EC-12	1211	1234	1231	0	0	0	0	0	0	0	0		

Total K-12 Students

Same Date in:

2025-2026		1127	1129	0	0	0	0	0	0	0	0	
2024-2025		1140	1133	1137	1134	1134	1135	1126	1129	1129	1129	
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
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1158
1156
1102
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1047
1049

1037



School Board Report

By Superintendent Jamie Frank

October 13, 2025

Enrollment

The October 1, 2025 enrollment count shows a total of 1129 K-12 students and 1231 E-12 students. This is 18 more students than we anticipated for the 2025-2026 school year. The reason for this was that we graduated a class of 90 seniors in 2025 and were projected to bring in a class of about 70 kindergartners. Therefore, we were planning on a slight decrease in enrollment, but throughout the summer, we had an influx of students enrolling.

Hiring

We are in need of a few paraprofessionals to fill roles at the elementary and the middle high school. We have a radio ad running on KDOM as well as postings on social media and job listing websites. We are also still looking for a PE teacher and hoping that we can hire a December graduate to finish the second half of the year.

Professional Development Day

October 15 is a non-school day for students and a professional development day for teachers and paras. The schedule is as follows.

- Middle High School Teachers
 - 8:00-3:00 - MSHS Math Teachers meet with Eric Schwankl, consultant for Math Instruction
 - 8:00-10:30 - MSHS Non-Math Teachers - complete the SRSS- SEL Screener
 - 10:30-12:00 - Review Star Data in EduClimber
 - 12:00-1:00 Lunch
 - 1:00-3:30 Review Star Data in EduClimber
- Preschool - Early Childhood Screening
- Elementary
 - 8:00-11:00 CKLA Training for Elementary
 - 11:00-12:00 Lunch

- 12:00-3:30 SAEBRS then Work in Classrooms
- Paras
 - 8:30 - 9:45 Don't Poke the Bear: Working with Acting-Out Kids without accidentally making things worse - High School Commons
 - 10:00-3:00 - Science of Reading Training Session 1 with Ashley - High School Commons
 - 3:00 - 3:45 - PARs with Amanda - HS Commons

Retreat

The board has a retreat on October 27 from 4:00-6:00 with Wold and Kraus Anderson to review marketing materials for the referendum.

Vision for Windom Committee

The committee will be applying for a Taylor Family Farms Foundation Grant for \$50,000 for the childcare center remodel. This aligns with the grant theme for this round.

First Children's Finance will be working with us beginning in November. This organization will support research, marketing, education, and strategic planning for the daycare center and will be strong partners for the committee.



WINDOM AREA SCHOOLS

DISTRICT OFFICE
PO BOX 177
WINDOM, MN 56101

PHONE: 507-831-6901
FAX: 507-831-6919

WINDOM AREA
MIDDLE/HIGH SCHOOL

PHONE: 507-831-6910
FAX: 507-831-6919

WINDOM AREA
ELEMENTARY

PHONE: 507-831-6925
FAX: 507-831-6932

WWW.WINDOM.K12.MN.US

September 22, 2025

The Credit Evaluation Committee Jamie Frank, Corey Barfknecht, Lisa Letcher and Andrea Monson met on September 22, 2025, to review the above credits for lane advancements and recommend their approval to the Board of Education.

The following teachers have requested a lane change:

Name	From	To	Difference
Dardis, Melissa	BA +20	BA +30	\$ 1,500.00
Dunkelberger, Brooke	MA +10	MA +20	\$ 1,500.00
Fast, Lynsey	MA	MA +10	\$ 1,500.00
Fink, Alex	MA	MA +10	\$ 1,500.00
Gehl, Peggy	MA +30	MA +40	\$ 1,500.00
Green, Renee	MA +30	MA +40	\$ 1,500.00
Huska, Jennifer	MA +10	MA +20	\$ 1,500.00
Jelinek, Julie	MA	MA +20	\$ 3,000.00
Lehmann, Kelsey	BA	BA +10	\$ 1,500.00
Lindquist, Megan	BA	BA +10	\$ 1,500.00
Low, Sarah	BA	BA +10	\$ 1,500.00
Melkert, Samantha	MA +30	MA +40	\$ 1,500.00
Nesseth, Miranda	BA	BA +10	\$ 1,500.00
O'Donnell, Nikki	MA	MA +20	\$ 3,000.00
Pigman, Paige	BA	BA +10	\$ 1,500.00
Quade, Alyssa	BA	BA +10	\$ 1,500.00
Quiring, Taylor	MA	MA +10	\$ 1,500.00
Rabbe, Kim	MA +30	MA +40	\$ 1,500.00
Riordan, Jaci	MA +30	MA +40	\$ 1,500.00
Rogotzke, Eliza	MA	MA +10	\$ 1,500.00
Rogotzke, Shawna	MA	MA +10	\$ 1,500.00
Schmit, Ashley	MA +10	MA +30	\$ 3,000.00
Sherman, Michelle	MA	MA +10	\$ 1,500.00
Spielman, Valerie	MA +30	MA +40	\$ 1,500.00
Steen, Zachary	BA +30	MA	\$ 1,500.00
Taylor, Alyson	BA	BA+30	\$ 4,500.00
Winters, Sarah	MA	MA +10	\$ 1,500.00
Wolf, Erin	BA	BA +10	\$ 1,500.00
Yonker, Kaitlin	BA	BA +10	\$ 1,500.00
			\$ 51,000.00
		FICA	\$ 3,901.50
		TRA	\$ 5,003.10
		LTD	\$ 150.45
		Work Comp	\$ 270.30
			\$ 60,325.35
		Total Cost of Lane Changes	\$ 60,325.35

Motion to approve the above lane changes and make recommendation to the Board of Education at their October 13, 2025, meeting was made by Andrea Monson, seconded by Jamie Frank. Motion was approved September 22, 2025.

The following teachers have submitted their intent to begin/pursue a Master's Program:

Erin Wolf – Masters of Education

Jacob Olson – Masters in American History



Windom Area Schools

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

Windom Area
Middle/High School
Phone: 507-831-6910
Fax: 507-831-6919

Windom Area
Elementary
Phone: 507-831-6925
Fax: 507-831-6919

www.windom.k12.mn.us

Early Resignation Guidelines for 2025-2026 School Year.

The Windom Public School District strives to recruit the best employees possible to serve students directly and support staff that makes our district a preferred employer. The School Board recognizes that the recruitment of talented employees continues to be difficult. In order for the School District to recruit and train quality employees, the Windom School Board believes early notification of resignations will benefit and enhance this effort.

Early Resignation guidelines for Teachers:

1. The teacher must be a tenured staff member with a minimum of five consecutive years of teaching service to the Windom Public School District.
2. The teacher is not eligible to retire rehire with the Windom Public School District.
 - a. If teacher returns to a full or part-time teaching position with 12 months, the teacher must repay the district resignation incentive and all applicable payroll taxes.
 - i. If the district is unable to hire, the teacher may return to the position and keep the incentive payment, but is not eligible to receive it again.
 - b. A part-time teaching position may be exempted if unable to fill content areas.
3. The teacher may be a short-term or long term sub.
4. The teacher may work within another employee group, not as a teacher in a full-time capacity.
5. Resignation notice received by December 15th will receive \$2,000.00 prior to June 30, 2026.
6. Resignation notice received by January 15th will receive \$1,000.00 prior to June 30, 2026.

Early Resignation guidelines for 12-month full-time employees:

1. Must be an employee in good standing with a minimum of five years consecutive of full time service to the Windom Public School District.
2. Employee is not eligible for retire rehire or Phased Retirement Option through PERA with the Windom Public School District.
 - a. If employee returns to a full or part-time position with 12 months, the employee must repay the district resignation incentive and all applicable payroll taxes.
3. Employee may be a short term or long term sub or seasonal employee.

4. Resignation notice received 6 months prior to separation will receive \$1,000.00. and resignation notice received 3 months prior to separation will receive \$500.00
 - a. Resignation notice does not include the use of vacation time. Example: resignation notice 6 months + 4 weeks of vacation equals separation date. January 1 notice would place separation on the 20th day of work in July.
5. Payment shall be received on final payroll check.