



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

FEBRUARY 9, 2026 REGULAR MEETING

Windom City Council Chamber

444 9th Street

Windom, MN 56101

February 9, 2026

5:30 PM

Live at [Media SB22](#) on youtube

1. Call to order
Chairperson
2. The Pledge of Allegiance
Chairperson
3. Approval of Agenda (revise as necessary)
Angie Klassen
4. Acceptance of Donations
Angie Klassen
5. Open Forum
Chairperson
6. Approval of Consent Agenda
Angie Klassen
 - **Minutes from January 12, 2026**
 - **Bills and Wires Transfers**
 - **Treasurer Report**
 - **Activity Assignments List**
 - **Approve hiring Kandace Arndtson as 6.5 Paraprofessional effective January 28, 2026.**
 - **Approve hiring Cara Zamzow as 6.75 Paraprofessional effective January 26, 2026.**
 - **Approve hiring Christina Mesner as Elementary Special Education Teacher, effective January 15, 2026.**
 - **Approve request from Teacher Kelsie Lund for a 1 year leave extension for the 2026-2027 school year.**
 - **Approve increasing Lunchroom Manager Holly Boldt's hours by 45 minutes per day, bringing her contract hours to 5.75 hours per day effective January 1, 2026, due to the meal time changes at the ALC/ELC school.**
7. Bus Driver Appreciation Proclamation
8. Approve Copier/Printer RFP with Coordinated Business Solutions beginning July 1, 2026.
Holly Anderson/Ryan Christoffer

9. Administrative Report - Preschool - Elementary
Corey Barfknecht
10. Administrative Report Middle School - Grades 5-8
Dane Nielsen
11. Administrative Report - High School - Grades 9-12
Bryan Joyce
12. Administrative Report Special Education - Amanda Wilson
Amanda Wilson
13. Superintendent Report
Jamie Frank
14. Approve updated list of Activity Assignments - Action
Jamie Frank
15. Approve the 2026-2027 Calendar - Action
Jamie Frank
The calendar committee, comprising five teachers, the activities director, a principal, and the superintendent, has met several times to develop the attached proposal for the 2026-2027 academic calendar. With Labor Day on September 7 this year, the state will allow districts to start as early as September 1. This calendar takes advantage of the early start allowance.
16. Approve Policies 306, 606, 712, 722 - Action
Chairperson
17. Additional items for the board
Joel Bordewyk
18. Adjourn
Joel Bordewyk

Member introduced the following resolution and moved its adoption:

WHEREAS, the following donations were received

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

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

Elementary Backpack Program:

\$55.00 Bethany Lutheran Church

Miscellaneous:

\$4,282.00 from Windom Area Health Foundation to purchase Monique Burr Foundation Child Safety Matters K-5 Curriculum.

\$1,896 from the Minnesota State High School League Foundation to help students with financial assistance for any activity fees.

\$500.00 from Esther Kalash for the FFA program

\$200.00 from Hammers Furniture and Flooring for the Class of 2026- Senior Class Trip

20 Thanksgiving Baskets valued at \$1,633.40 for Windom Area Schools families in need from an anonymous donor.

Windom Schools Education Foundation

\$500.00 from Mary Klosterbuer

\$50,000.00 from University of Minnesota Foundation on behalf of James (Tony) Thompson

Minutes- Regular Meeting January 12, 2026

The Windom Board of Education met in regular session on Monday, January 12, 2026 at 6:30 p.m. in the Windom City Council Chambers.

Members present: Barbara Jones, Angie Klassen, Joel Bordewyk, Bruce Mew, Brianne Miller and Matt Steffen

Absent: Lynn Liepold

Joel Bordewyk opened the meeting with the Pledge of Allegiance.

MSP Steffen/Miller to approve the agenda. Motion carried.

MSP Mews/Miller to approve the Consent Agenda. Motion carried.

MSP Jones/Miller to approve Angie Klassen as the 2026 Windom School Board Chair. Motion carried.

MSP Jones/Klassen to approve Joel Bordewyk as the 2026 Windom School Board Vice Chair. Motion carried.

MSP Klassen/Miller to approve Barb Jones as the 2026 Windom School Board Treasurer. Motion carried.

MSP Mews/Klassen to approve Brianne Miller as the 2026 Windom School Board Clerk. Motion carried.

MSP Steffen/Jones to approve the 2026 School Board Meeting dates as presented with changing the meeting start time to 5:30pm. Motion carried.

MSP Mews/Miller to approve the Windom School Board Committee Assignments as presented. Motion carried.

MSP Mews/Bordewyk to approve the school board members salary as presented. The only change is adding the Policy Committee meetings to the list of paid meetings. Motion passed.

MSP Miller/Jones to approve the Cottonwood County Citizen as the designated official newspaper. Motion carried.

MSP Mews/Miller to approve Squires, Waldspurger & Mace as the district legal counsel and Dorsey & Whitney as the bond counsel.

MSP Klassen/Liepold to approve the donation list. Motion carried.

No one for open forum.

MSP Steffen/Miller to approve Holiday Gift Wrapping fundraiser. Motion carried.

Corey Barfknecht presented the Elementary report. The Winter Concert was held on December 16, 2025, the kids did a great job. Thanks to Mrs. Scheitel and Mrs. Garrison for their hard work preparing the students. Kiwanis Terrific Kid was held January 12th and 13th. January 19th will be an Inservice PD day for staff. January also starts the Winter testing window for Fastbridge and ACCESS for ELS students. This data is used to align the intervention services to meet student needs. February is I Love to Read Month, and many classes will have guest readers. Information was presented on attendance in the Elementary and Preschool.

Dane Nielsen presented the Middle School report. Information was presented on discipline in the middle school and what actions are being taken. The majority of students do an excellent job day in and day out. January 19th is professional development day and the day will be spent learning more about eduClimber

with training from the company. eduClimber is our Data Warehouse system from which all of the discipline data is pulled.

Bryan Joyce presented the High School report. Class scheduling will be starting in mid-February. Awesome milestones to recognize: Matthew Voehl 100 career victories in wrestling, Elliot Serreyn 1,000 career points in boys basketball and Diona Robillard with 3,000 career saves in girls hockey. The MSHSL award nominees are Isaac Bordewyk and Sadie Tjentland for the Excel Award. Jackson Joyce and Brita Tjentland are nominees for the AAA Award. Thank you to Senator Weber and Representative Fogelman for participating in Principal for a Day. Thanks to Mr. Burton, Mrs. Osborn, Mrs. Alvstad and Ms Quick for their help with the senior's getting their Eagle Achievement project going. Thank you to all our amazing paraprofessionals. Winterfest week is February 9-13.

Amanda Wilson provided the Special Education report. There was a mini training for paraprofessionals. Amanda attended a virtual learning session hosted by MASE. There will be CPI training held on January 16th. Special Education case managers will be getting some help to address areas of growth identified by MDE during the recent file monitoring process.

Jamie Frank presented her Superintendent report. In February the district's Achievement and Integration Plan will be written. This covers the next three school years. The funds are used primarily for intervention teachers' salaries and benefits as well as the Courage Retreat.

MSP Mews/Miller to approve the 2026 Pay Equity Report. Motion carried.

MSP Bordewyk/Steffen to approve the Transportation Specifications and Conditions for the Request for Proposal for district student transportation services beginning July 1, 2026. Motion carried.

MSP Mews/Jones to approve resolution directing the Administration to make Recommendations for Reductions and Revenue Enhancements in Programs and Positions and Reasons Thereof. Motion carried.

Meeting was adjourned at 7:17pm.

Clerk

Attest: _____

Clerk

Chair

WINDOM AREA SCHOOLS			DETAIL REGISTER-ACTIVITY ACCOUNT							JANUARY-FEBRAURY 2026		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description		
21		00948	BANK MIDWEST	2/5/2026 0:00	\$57.96	108791	E	21	300	301	Winter Play- Godfathers Pizza- Pizza	
21		00948	BANK MIDWEST	2/5/2026 0:00	\$7,976.38	108792	E	21	300	301	Band/Choir- Sun Country Airlines- Plane tickets	
21		00948	BANK MIDWEST	2/5/2026 0:00	\$102.00	108793	E	21	300	301	Band/Choir- UNI- Festival of bands entry	
21		00948	BANK MIDWEST	2/5/2026 0:00	\$118.00	108794	E	21	300	301	Gymnastics- Mt. Lake Floral- Senior Night & Section Flowers	
21		00948	BANK MIDWEST	2/5/2026 0:00	\$24,780.00	108795	E	21	300	301	Band/Choir- Sun Country Airlines- Plane tickets	
21		00948	BANK MIDWEST	2/5/2026 0:00	\$50.00	108796	E	21	300	301	FFA- Ewell Judging Card- Registration	
21		00948	BANK MIDWEST	2/5/2026 0:00	\$273.00	108797	E	21	300	301	FFA- Ewell Judging Card- Registration	
21		00948	BANK MIDWEST	2/5/2026 0:00	\$94.62	108798	E	21	300	301	FFA- HyVee- Groceries	
21		00948	BANK MIDWEST	2/5/2026 0:00	\$73.73	108789	E	21	300	301	Winter Play- Amazon- Costumes	
21		00948	BANK MIDWEST	2/5/2026 0:00	\$1,215.25	108790	E	21	300	301	Winter Play- Custom Ink- Shirts	
21	8555	01765	READING BUS LINE INC.	1/9/2026 0:00	\$1,000.00	108509	E	21	300	301	Gratituity to Bus Drivers	
21	8556	9390	STAGE PARTNERS	1/9/2026 0:00	\$462.28	108510	E	21	300	301	MS Play- When Bad Things Happen to Good Actors	
21	8557	8370	SWMBDA	1/9/2026 0:00	\$255.00	108516	E	21	300	301	Band/Choir- Honor Band Student Registration	
21	8558	00975	WINDOM PUBLIC SCHOOL	1/9/2026 0:00	\$64.11	108515	E	21	100	301	Eagle Depot- Sales Tax Reimbursement	
21	8558	00975	WINDOM PUBLIC SCHOOL	1/9/2026 0:00	\$75.86	108512	E	21	100	301	Big G Kindergarten- Bus for Movie Theatre	
21	8558	00975	WINDOM PUBLIC SCHOOL	1/9/2026 0:00	\$380.14	108511	E	21	300	301	Robotics- Van Cost	
21	8558	00975	WINDOM PUBLIC SCHOOL	1/9/2026 0:00	\$8.51	108514	E	21	300	301	Eagles Nest- Sales Tax Reimbursement	
21	8558	00975	WINDOM PUBLIC SCHOOL	1/9/2026 0:00	\$2.06	108513	E	21	100	301	Elem Yearbook- Sales Tax Reimbursement	
21	8559	9602	GREAT PLAINS FUNDRAISING INC	1/27/2026 0:00	\$2,902.60	108679	E	21	300	301	Band/Choir- Pizza Fundraiser	
21	8560	9562	LEAH SMITH	1/27/2026 0:00	\$65.00	108680	E	21	300	301	Boys Basketball- Team photos	
21	8561	9176	Minnesota FFA Association	1/27/2026 0:00	\$1,680.00	108677	E	21	300	301	FFA- Membership Dues	
21	8562	7538	MINNTEX CITRUS, INC.	1/27/2026 0:00	\$4,867.24	108681	E	21	300	301	FFA- Fruit sale	
21	8562	7538	MINNTEX CITRUS, INC.	1/27/2026 0:00	\$48.67	108681	E	21	300	301	FFA- late fee	
21	8563	7559	PACESETTER	1/27/2026 0:00	\$240.00	108682	E	21	100	301	YBB- Pacesetter Redwood Falls Tourn	
21	8564	03204	PLETCHER, BRANDON	1/27/2026 0:00	\$150.00	108676	E	21	100	301	Youth Boys Basketball- Reimburse Tournament Fee	
21	8565	8321	ROBOTICS EDUCATION & COMPETITIO	1/27/2026 0:00	\$100.00	108683	E	21	300	301	Robotics- 7192D Albert Lea VEX V5 Competition	
21	8565	8321	ROBOTICS EDUCATION & COMPETITIO	1/27/2026 0:00	\$100.00	108684	E	21	300	301	Robotics- 7192F Albert Lea VEX V5 Competition	
21	8566	00711	WINDOM PRINTING LLC	1/27/2026 0:00	\$78.75	108678	E	21	300	301	Gymnastics- Signing Posters	
21	8567	00711	WINDOM PRINTING LLC	1/27/2026 0:00	\$21.00	108685	E	21	300	301	Gymnastics- Additional signing posters	
21	8568	00948	BANK MIDWEST	2/2/2026 0:00	\$150.00	108765	E	21	300	301	Winter Play- Start up cash	
21	8569	00948	BANK MIDWEST	2/2/2026 0:00	\$100.00	108766	E	21	300	301	HS Student Senate- Winterfest start up cash	
21	8570	00140	CITIZEN PUBLISHING CO INC	2/4/2026 0:00	\$124.00	108835	E	21	300	301	363986- Shopper/Citizen Ads- Drowsy	
21	8570	00140	CITIZEN PUBLISHING CO INC	2/4/2026 0:00	\$124.00	108835	E	21	300	301	364070-Shopper/Citizen adds- Drowsy	
21	8570	00140	CITIZEN PUBLISHING CO INC	2/4/2026 0:00	\$20.00	108835	E	21	300	301	Digital upload	
21	8571	8321	ROBOTICS EDUCATION & COMPETITIO	2/4/2026 0:00	\$200.00	108838	E	21	300	301	Robotics- 7192Z Drone Registration	
21	8572	08023	SNICK'S SIGNS/SW AWARDS	2/4/2026 0:00	\$56.00	108836	E	21	300	301	Boys Basketball- Sign for Hammer's fan of Game	
21	8573	01478	SOUTHWEST AWARDS	2/4/2026 0:00	\$105.00	108837	E	21	300	301	Boys Basketball- Senior Plaques	
				TOTAL:	\$48,121.16							
WINDOM AREA SCHOOLS			DETAIL REGISTER-TRANSFERS							JANUARY-FEBRAURY 2026		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description		

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
4		7386	MSDLAF	1/12/2026 0:00	\$2,000,000.00	108506	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX	
4		7386	MSDLAF	1/16/2026 0:00	\$1,000,000.00	108572	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX	
4		7386	MSDLAF	1/21/2026 0:00	\$350,000.00	108579	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX	
			TOTAL:		\$3,350,000.00						
WINDOM AREA SCHOOLS			DETAIL REGISTER-GENERAL JOURNAL					JANUARY-FEBRAURY 2026			
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	2827	00948	BANK MIDWEST	1/12/2026 0:00	\$1,000.00	108518	B	01	101	START UP CASH	
7	2828	00948	BANK MIDWEST	1/23/2026 0:00	\$500.00	108634	B	01	101	START UP CASH	
7	2829	00948	BANK MIDWEST	1/26/2026 0:00	\$500.00	108668	B	01	101	START UP CASH	
7	2830	00948	BANK MIDWEST	2/2/2026 0:00	\$1,000.00	108758	B	01	101	START UP CASH	
7	240796	8088	BENDIX, DAVE	1/12/2026 0:00	\$200.00	108519	E	01	050 000	1.13.26 G/BBB OFFICIAL	
7	240797	8783	CURRANS, KEVIN	1/12/2026 0:00	\$200.00	108520	E	01	050 000	1.13.26 G/BBB OFFICIAL	
7	240798	9596	SCHILLER, CADE	1/12/2026 0:00	\$200.00	108521	E	01	050 000	1.13.26 G/BBB OFFICIAL	
7	240799	9389	SELLNER, MASON	1/12/2026 0:00	\$250.00	108522	E	01	050 000	1.13.26 G/BB OFFICIAL	
7	240800	9018	VAN BEEK, ALLEN	1/12/2026 0:00	\$250.00	108523	E	01	050 000	1.13.26 G/BBB OFFICAIL	
7	240801	04746	ANDREA, SHANNON	1/14/2026 0:00	\$140.00	108532	E	01	050 000	1.16.26 GYMNASTICS	
7	240802	9597	BATEMAN, KELLY	1/14/2026 0:00	\$168.00	108533	E	01	050 000	1.16.26 GYMNASTICS	
7	240803	02076	GORDON, STEPH	1/14/2026 0:00	\$140.00	108531	E	01	050 000	1.16.26 GYMNASTICS	
7	240804	03763	HANDEVIDT, TAMMY	1/14/2026 0:00	\$140.00	108530	E	01	050 000	1.16.26 GYMNASTICS	
7	240807	8775	REITMEIER, JONI	1/14/2026 0:00	\$140.00	108528	E	01	050 000	1.15.26 GYMNASTICS	
7	240808	02069	SCHNEEKLOTH, JO	1/14/2026 0:00	\$140.00	108526	E	01	050 000	1.15.26 GYMNASTICS	
7	240809	03139	VANDEVERE, LISA	1/14/2026 0:00	\$140.00	108527	E	01	050 000	1.15.26 GYMNASTICS	
7	240810	01521	WACHAL, HEATHER	1/14/2026 0:00	\$168.00	108529	E	01	050 000	1.15.26 GYMNASTICS	
7	240811	05164	AT & T MOBILITY	1/14/2026 0:00	\$143.01	108538	E	01	005 000	DECEMBER BILL	
7	240812	00339	AUTO VALUE - WINDOM	1/14/2026 0:00	\$77.94	108540	E	01	005 720	ENGINE OIL	
7	240812	00339	AUTO VALUE - WINDOM	1/14/2026 0:00	\$8.81	108540	E	01	005 720	OIL FILTER	
7	240812	00339	AUTO VALUE - WINDOM	1/14/2026 0:00	\$79.98	108539	E	01	005 720	ENGINE OIL	
7	240812	00339	AUTO VALUE - WINDOM	1/14/2026 0:00	\$8.81	108539	E	01	005 720	OIL FILTER	
7	240813	04273	BIMBO FOODS INC/EARTHGRAINS BAK	1/14/2026 0:00	\$135.22	108541	E	02	005 701	BREAD	
7	240814	04499	BRANDT INTERPRETING AND TRANSCE	1/14/2026 0:00	\$3,286.00	108542	E	01	330 740	INTERPRETING SERVICES	
7	240815	00356	EAST SIDE JERSEY DAIRY INC	1/14/2026 0:00	\$6,588.19	108543	E	02	005 701	MILK	
7	240816	8744	HEAVY METAL WELDING & FABRICATIO	1/14/2026 0:00	\$3,629.00	108544	E	01	005 380	LEAKING TUBE ON BOILER	
7	240818	06061	KIWANIS CLUB OF WINDOM	1/14/2026 0:00	\$160.00	108545	E	02	005 701	ANNUAL MEMBERSHIP 10.1.25-9.30.26	
7	240819	00884	MUSIC MART, THE	1/14/2026 0:00	\$201.07	108546	E	01	050 000	REPAIRS	
7	240819	00884	MUSIC MART, THE	1/14/2026 0:00	\$388.75	108547	E	01	050 000	COMPLETE REPAD STUDENT CLAINET	
7	240820	04216	PEPSICO BEVERAGE SALES LLC	1/14/2026 0:00	\$1,868.43	108548	R	01	050 000	BEVERAGES	
7	240821	7317	RON'S ELECTRIC	1/14/2026 0:00	\$24.31	108551	E	01	005 370	FAN THERMOSTAT-MATERIALS	
7	240821	7317	RON'S ELECTRIC	1/14/2026 0:00	\$231.00	108551	E	01	005 370	LABOR	
7	240821	7317	RON'S ELECTRIC	1/14/2026 0:00	\$539.00	108549	E	01	005 370	LABOR	
7	240821	7317	RON'S ELECTRIC	1/14/2026 0:00	\$77.00	108550	E	01	005 370	LABOR	
7	240822	02165	SCHWICKERT'S TECTA AMERICA	1/14/2026 0:00	\$1,558.66	108552	E	01	005 383	ROOF LEAK	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
7	240822	02165	SCHWICKERT'S TECTA AMERICA	1/14/2026 0:00	\$1,316.14	108553	E	01	005 383	WINFAIR
7	240823	7953	SHOOT-A-WAY	1/14/2026 0:00	\$85.00	108554	E	01	050 000	POTENTIOMETER
7	240823	7953	SHOOT-A-WAY	1/14/2026 0:00	\$15.00	108554	E	01	050 000	SHIPPING
7	240824	00723	STAPLES OIL CO INC/EXPRESSWAY W	1/14/2026 0:00	\$1,467.96	108555	E	01	005 720	STUDENT VANS
7	240824	00723	STAPLES OIL CO INC/EXPRESSWAY W	1/14/2026 0:00	\$964.44	108555	E	01	005 720	MAINT. VANS
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$18.25	108556	E	02	005 701	LUNCH
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$26.66	108561	E	02	020 701	SUPPLY
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$46.50	108560	E	02	030 701	SUPPLY
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$15.21	108559	E	02	030 701	SUPPLY
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$436.73	108568	E	02	005 701	ALACARTE
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$30.16	108568	E	02	020 705	HIGHLAND BREAKFAST
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$148.39	108568	R	01	050 000	CONCESSIONS
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$750.85	108568	E	02	005 701	LUNCH
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$290.98	108568	E	02	005 701	LUNCH SUPPLY
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$23.23	108563	E	01	330 000	BACKPACK PROGRAM
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$645.30	108571	E	02	330 705	BREAKFAST
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$32.74	108571	E	02	330 705	BREAKFAST SUPPLY
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$2,581.41	108571	E	02	330 701	LUNCH
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$397.54	108571	E	02	330 701	LUNCH SUPPLY
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$238.08	108570	E	02	005 705	BREAKFAST
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$993.76	108570	R	01	050 000	CONCESSIONS
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$602.19	108570	E	02	005 701	LUNCH
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$38.15	108557	E	02	005 701	LUNCH
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$26.66	108565	E	02	020 701	SUPPLY
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$98.58	108564	E	02	020 705	BREAKFAST
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$280.42	108574	E	02	005 707	ALACARTE
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$1,491.41	108574	E	02	005 705	BREAKFAST
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$307.77	108574	E	02	005 705	BREAKFAST SUPPLY
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$358.83	108574	R	01	050 000	CONCESSIONS
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$4,749.05	108574	E	02	005 701	LUNCH
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$123.53	108574	E	02	005 701	LUNCH SUPPLY
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$240.68	108573	E	02	030 705	BREAKFAST
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$1,136.19	108573	E	02	030 701	LUNCH
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$65.49	108573	E	02	030 701	SUPPLY
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$418.80	108567	E	02	330 705	BREAKFAST
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$37.98	108567	E	02	330 705	BREAKFAST SUPPLY
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$1,057.67	108567	E	02	330 701	LUNCH
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$20.89	108567	E	02	330 701	LUNCH SUPPLY
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$15.21	108558	E	02	330 701	SUPPLY
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$23.23	108562	E	01	330 000	BACKPACK PROGRAM
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$315.22	108569	E	04	005 321	ADVENTURE CLUB
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$330.44	108569	E	02	020 705	BREAKFAST

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$177.17	108569	E	02	020	701	LUNCH
7	240825	01631	SYSCO MINNESOTA	1/14/2026 0:00	\$31.82	108566	E	02	330	701	SUPPLY
7	240827	02781	INGRAM LIBRARY SERVICES	1/15/2026 0:00	\$369.67	108577	E	01	330	000	BOOKS
7	240827	02781	INGRAM LIBRARY SERVICES	1/15/2026 0:00	\$1,253.70	108575	E	01	330	000	BOOKS
7	240827	02781	INGRAM LIBRARY SERVICES	1/15/2026 0:00	\$940.48	108576	E	01	050	000	BOOKS
7	240828	00551	WINDOM PUBLIC SCHOOL	1/15/2026 0:00	\$100.00	108578	R	01	005	000	INV. 3302
7	240829	04680	ANDERSON, LARRY	1/19/2026 0:00	\$200.00	108581	E	01	050	000	1.19.26 GBB OFFICIAL
7	240830	04785	SANOW, BRETT	1/19/2026 0:00	\$200.00	108580	E	01	050	000	1.19.26 GBB OFFICIAL
7	240831	9389	SELLNER, MASON	1/19/2026 0:00	\$200.00	108582	E	01	050	000	1.19.26 GBB OFFICIAL
7	240832	7338	240201-NCPERS MINNESOTA	1/20/2026 0:00	\$208.00	108605	B	01	215		PERA LIFE INSURANCE
7	240833	8777	Messerli Kramer P.A.	1/20/2026 0:00	\$109.89	108583	B	01	215		GARNISHMENT
7	240833	8777	Messerli Kramer P.A.	1/20/2026 0:00	\$362.47	108615	B	01	215		GARNISHMENT
7	240834	8783	CURRANS, KEVIN	1/20/2026 0:00	\$200.00	108617	E	01	050	000	1.20.26 G/BBB OFFICIAL
7	240835	04546	MALWITZ, ANTHONY	1/20/2026 0:00	\$200.00	108616	E	01	050	000	1.20.26 G/BBB OFFICIAL
7	240836	9599	OELTJEN, DAVID	1/20/2026 0:00	\$200.00	108618	E	01	050	000	1.20.26 G/BBB OFFICIAL
7	240837	9389	SELLNER, MASON	1/20/2026 0:00	\$75.00	108619	E	01	050	000	C-SQUAD
7	240837	9389	SELLNER, MASON	1/20/2026 0:00	\$150.00	108619	E	01	050	000	B-SQUAD
7	240838	9018	VAN BEEK, ALLEN	1/20/2026 0:00	\$75.00	108620	E	01	050	000	C-SQUAD
7	240838	9018	VAN BEEK, ALLEN	1/20/2026 0:00	\$150.00	108620	E	01	050	000	B-SQUAD
7	240839	9598	MACARIO RIOS, BRYAN	1/22/2026 0:00	\$100.00	108621	E	01	050	000	1.22.26 JH BB OFFICIAL
7	240840	8727	AUDIOWORKS	1/22/2026 0:00	\$500.00	108622	E	01	005	000	2.14.26 WINTERFEST DJ
7	240841	04273	BIMBO FOODS INC/EARTHGRAINS BAK	1/22/2026 0:00	\$1.78	108624	E	02	030	701	BREAD
7	240841	04273	BIMBO FOODS INC/EARTHGRAINS BAK	1/22/2026 0:00	\$66.78	108623	E	02	030	701	BREAD
7	240842	00973	CITY OF WINDOM	1/22/2026 0:00	\$683.13	108625	E	01	005	000	COMMERCIAL VOICE
7	240842	00973	CITY OF WINDOM	1/22/2026 0:00	\$244.45	108625	E	01	005	363	H&S
7	240842	00973	CITY OF WINDOM	1/22/2026 0:00	\$1.13	108625	E	02	005	701	FOOD SERVICE
7	240842	00973	CITY OF WINDOM	1/22/2026 0:00	\$1.19	108625	E	04	005	321	COMMUNITY ED
7	240843	00973	CITY OF WINDOM	1/22/2026 0:00	\$54.89	108626	E	01	005	000	ENVIRONMENTAL TRAIL ELECTRICITY
7	240843	00973	CITY OF WINDOM	1/22/2026 0:00	\$1,419.54	108626	E	01	050	000	MSHS WATER
7	240843	00973	CITY OF WINDOM	1/22/2026 0:00	\$11,396.57	108626	E	01	050	000	MSHS ELECTRICITY
7	240843	00973	CITY OF WINDOM	1/22/2026 0:00	\$541.08	108626	E	01	330	000	ELEMENTARY WATER
7	240843	00973	CITY OF WINDOM	1/22/2026 0:00	\$3,888.88	108626	E	01	330	000	ELEMENTARY ELECTRICITY
7	240843	00973	CITY OF WINDOM	1/22/2026 0:00	\$234.66	108626	E	01	030	000	WINFAIR WATER
7	240843	00973	CITY OF WINDOM	1/22/2026 0:00	\$1,889.25	108626	E	01	030	000	WINFAIR ELECTRICITY
7	240843	00973	CITY OF WINDOM	1/22/2026 0:00	\$169.61	108626	E	01	020	000	HIGHLAND WATER
7	240843	00973	CITY OF WINDOM	1/22/2026 0:00	\$1,145.84	108626	E	01	020	000	HIGHLAND ELECTRICTY
7	240844	00140	CITIZEN PUBLISHING CO INC	1/23/2026 0:00	\$239.80	108637	E	01	005	000	BOARD MINUTES 11.20.25
7	240844	00140	CITIZEN PUBLISHING CO INC	1/23/2026 0:00	\$436.00	108635	E	01	005	000	REVIEW AND COMMENT
7	240844	00140	CITIZEN PUBLISHING CO INC	1/23/2026 0:00	\$15.00	108635	E	01	005	000	DIGITAL UPLOAD FEE
7	240844	00140	CITIZEN PUBLISHING CO INC	1/23/2026 0:00	\$327.00	108636	E	01	005	000	QUARTER PAGE AD
7	240844	00140	CITIZEN PUBLISHING CO INC	1/23/2026 0:00	\$150.00	108636	E	01	005	000	COLOR
7	240844	00140	CITIZEN PUBLISHING CO INC	1/23/2026 0:00	\$15.00	108636	E	01	005	000	DIGITAL UPLOAD

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240844	00140	CITIZEN PUBLISHING CO INC	1/23/2026 0:00	\$87.20	108638	E	01	005	000	BOARD MINUTES 11.24.25
7	240845	01564	DICKS WELDING MACH & MFG	1/23/2026 0:00	\$45.24	108639	R	01	050	000	METAL
7	240846	03659	ELITE MECHANICAL SYSTEMS, LLC.	1/23/2026 0:00	\$805.00	108640	E	01	005	380	LABOR
7	240846	03659	ELITE MECHANICAL SYSTEMS, LLC.	1/23/2026 0:00	\$13,742.62	108640	E	01	005	380	MATERIALS
7	240847	03019	GODFATHERS PIZZA	1/23/2026 0:00	\$195.50	108642	R	01	050	000	PIZZA
7	240847	03019	GODFATHERS PIZZA	1/23/2026 0:00	\$243.50	108643	R	01	050	000	PIZZA
7	240847	03019	GODFATHERS PIZZA	1/23/2026 0:00	\$243.50	108644	R	01	050	000	PIZZA
7	240847	03019	GODFATHERS PIZZA	1/23/2026 0:00	\$115.50	108645	R	01	050	000	PIZZA
7	240847	03019	GODFATHERS PIZZA	1/23/2026 0:00	\$307.50	108641	R	01	050	000	PIZZA
7	240848	06051	HONEYWELL INC.	1/23/2026 0:00	\$11,765.25	108647	E	01	005	380	2.1.2026 THROUGH 7.31.26
7	240849	00341	HY-VEE FOOD STORE WINDOM	1/23/2026 0:00	\$55.28	108646	E	04	005	321	ADVENTURE CLUB
7	240849	00341	HY-VEE FOOD STORE WINDOM	1/23/2026 0:00	\$21.93	108646	E	01	330	000	ELEMENTARY-CM
7	240849	00341	HY-VEE FOOD STORE WINDOM	1/23/2026 0:00	\$386.99	108646	E	01	050	830	HIGH SCHOOL FACS
7	240850	05105	J.H. LARSON ELECTRICAL CO.	1/23/2026 0:00	\$174.55	108648	E	01	005	370	25 WATT T5 LED MINIATURE I-PIN BASE
7	240851	05132	KRISS PREMIUM PRODUCTS INC	1/23/2026 0:00	\$19.60	108649	E	01	005	380	CONDUCTIVITY NEUTRALIZING SOLUTION
7	240851	05132	KRISS PREMIUM PRODUCTS INC	1/23/2026 0:00	\$10.36	108649	E	01	005	380	SHIPPING AND HANDLING
7	240852	02231	MESPA	1/23/2026 0:00	\$500.00	108650	E	01	005	308	INSTITUTE 2026
7	240853	04447	MINNESOTA DEPARTMENT OF LABOR	1/23/2026 0:00	\$50.00	108651	E	01	005	000	BOILER INSPECTION
7	240854	04475	PALMER BUS SERVICE	1/23/2026 0:00	\$738.75	108652	E	01	005	723	ELC ROUTE BUS 10
7	240854	04475	PALMER BUS SERVICE	1/23/2026 0:00	\$738.75	108652	E	01	005	722	ALC ROUTE BUS 10
7	240854	04475	PALMER BUS SERVICE	1/23/2026 0:00	\$1,477.50	108652	E	01	005	723	TRANSPORT TO AND FROM ELC KD(08), ES(10)
7	240854	04475	PALMER BUS SERVICE	1/23/2026 0:00	\$1,477.50	108652	E	01	005	723	TRANSPORT MH(01) FROM ELC
7	240854	04475	PALMER BUS SERVICE	1/23/2026 0:00	\$1,182.00	108652	E	01	005	723	TRANSPORT JG(12) FROM ELC
7	240854	04475	PALMER BUS SERVICE	1/23/2026 0:00	\$1,477.50	108652	E	01	005	723	TRANSPORT CB (K) HOME FROM ELC
7	240854	04475	PALMER BUS SERVICE	1/23/2026 0:00	\$260.16	108652	E	01	005	723	TRANSPORT MH(1) TO ELC AND LC (2), BH(2), BH (2) AND CM(10) TO AND FROM ELC
7	240854	04475	PALMER BUS SERVICE	1/23/2026 0:00	\$650.40	108652	E	01	005	723	TRANSPORT KH(8) HOME FROM ELC
7	240854	04475	PALMER BUS SERVICE	1/23/2026 0:00	\$1,712.72	108652	E	01	005	723	TRANSPORT TB(05) TO FROM ELC PIPESTONE
7	240854	04475	PALMER BUS SERVICE	1/23/2026 0:00	\$476.96	108652	E	01	005	728	TRANSPORT ND(10) TO FROM PRAIRIE CARE MANKATO
7	240854	04475	PALMER BUS SERVICE	1/23/2026 0:00	\$59.62	108652	E	01	005	728	TRANSPORT ND (10) & SH (11) TO & FROM PRAIRIE CARE
7	240854	04475	PALMER BUS SERVICE	1/23/2026 0:00	\$59.62	108652	E	01	005	723	TRANSPORT ND (10) & SH (11) TO & FROM PRAIRIE CARE
7	240854	04475	PALMER BUS SERVICE	1/23/2026 0:00	\$1,788.60	108652	E	01	005	723	TRANSPORT SH(11) TO & FROM PRAIRIE CARE
7	240854	04475	PALMER BUS SERVICE	1/23/2026 0:00	\$9,254.50	108652	E	01	005	733	NOVEMBER VAN MILES
7	240854	04475	PALMER BUS SERVICE	1/23/2026 0:00	\$1,379.00	108652	E	01	005	725	TRANSPORT TO AND FROM HIGHLAND-CHILD DEV.
7	240854	04475	PALMER BUS SERVICE	1/23/2026 0:00	\$56,199.75	108652	E	01	005	720	DECEMBER REG ROUTE
7	240854	04475	PALMER BUS SERVICE	1/23/2026 0:00	\$5,619.90	108652	E	01	005	723	DECEMBER SPED ROUTE BUS #14
7	240854	04475	PALMER BUS SERVICE	1/23/2026 0:00	\$4,760.28	108652	E	01	005	723	DECEMBER AM ECSE ROUTE BUS #15
7	240854	04475	PALMER BUS SERVICE	1/23/2026 0:00	\$4,760.28	108652	E	01	005	723	DECEMBER PM ECSE HOURS BUS #15
7	240854	04475	PALMER BUS SERVICE	1/23/2026 0:00	\$7,882.56	108652	E	01	005	733	DECEMBER X-CURRICULAR BUS HOURS
7	240854	04475	PALMER BUS SERVICE	1/23/2026 0:00	\$8,857.20	108652	E	01	005	733	DECEMBER X-CURRICULAR BUS MILES
7	240854	04475	PALMER BUS SERVICE	1/23/2026 0:00	\$606.88	108652	E	01	005	733	DECEMBER X-CURRICULAR BUS MINIMUM
7	240854	04475	PALMER BUS SERVICE	1/23/2026 0:00	\$227.58	108652	E	01	005	733	BOYS HOCKEY TRAILER USE
7	240854	04475	PALMER BUS SERVICE	1/23/2026 0:00	\$895.21	108652	E	01	005	720	DECEMBER DIESEL SHARE REGULAR

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
7	240854	04475	PALMER BUS SERVICE	1/23/2026 0:00	\$-1,300.00	108652	E	01	005 302	DECEMBER TERMINAL RENT
7	240855	8712	SIoux FALLS SCHOOL DISTRICT NO. 48	1/23/2026 0:00	\$574.42	108655	E	01	998 000	12.12.25-12.22.25
7	240855	8712	SIoux FALLS SCHOOL DISTRICT NO. 48	1/23/2026 0:00	\$492.36	108656	E	01	998 000	11.13.25-11.20.25
7	240855	8712	SIoux FALLS SCHOOL DISTRICT NO. 48	1/23/2026 0:00	\$492.36	108654	E	01	998 000	10.24.25-10.31.25
7	240856	9595	STRIVE INC	1/23/2026 0:00	\$500.00	108653	E	01	005 312	TRAIN THE TRAINER - LIVE SESSION
7	240856	9595	STRIVE INC	1/23/2026 0:00	\$0.00	108653	E	01	005 312	DISTRICT WIDE
7	240857	01631	SYSCO MINNESOTA	1/23/2026 0:00	\$18.20	108663	E	02	005 701	LUNCH
7	240857	01631	SYSCO MINNESOTA	1/23/2026 0:00	\$57.08	108661	E	02	005 701	SUPPLY
7	240857	01631	SYSCO MINNESOTA	1/23/2026 0:00	\$35.73	108660	E	02	005 701	LUNCH SUPPLY
7	240857	01631	SYSCO MINNESOTA	1/23/2026 0:00	\$480.27	108657	E	02	020 705	BREAKFAST
7	240857	01631	SYSCO MINNESOTA	1/23/2026 0:00	\$752.50	108657	E	02	020 701	LUNCH
7	240857	01631	SYSCO MINNESOTA	1/23/2026 0:00	\$294.98	108662	E	02	005 701	MSHS LUNCH
7	240857	01631	SYSCO MINNESOTA	1/23/2026 0:00	\$294.98	108662	E	02	330 701	ELEM LUNCH
7	240857	01631	SYSCO MINNESOTA	1/23/2026 0:00	\$481.88	108662	R	01	050 000	CONCESSIONS
7	240857	01631	SYSCO MINNESOTA	1/23/2026 0:00	\$279.00	108658	E	02	005 701	LUNCH
7	240857	01631	SYSCO MINNESOTA	1/23/2026 0:00	\$806.06	108665	E	02	330 705	BREAKFAST
7	240857	01631	SYSCO MINNESOTA	1/23/2026 0:00	\$152.21	108665	E	02	330 705	BREAKFAST SUPPLY
7	240857	01631	SYSCO MINNESOTA	1/23/2026 0:00	\$1,847.21	108665	E	02	330 701	LUNCH
7	240857	01631	SYSCO MINNESOTA	1/23/2026 0:00	\$382.27	108665	E	02	330 701	LUNCH SUPPLY
7	240857	01631	SYSCO MINNESOTA	1/23/2026 0:00	\$317.75	108664	E	02	330 701	LUNCH
7	240857	01631	SYSCO MINNESOTA	1/23/2026 0:00	\$279.57	108659	E	02	005 707	ALACARTE
7	240857	01631	SYSCO MINNESOTA	1/23/2026 0:00	\$1,016.44	108659	E	02	005 705	BREAKFAST
7	240857	01631	SYSCO MINNESOTA	1/23/2026 0:00	\$289.43	108659	E	02	005 705	BREAKFAST SUPPLY
7	240857	01631	SYSCO MINNESOTA	1/23/2026 0:00	\$49.99	108659	R	01	050 000	CONCESSIONS
7	240857	01631	SYSCO MINNESOTA	1/23/2026 0:00	\$35.57	108659	E	02	020 705	HIGHLAND BREAKFAST
7	240857	01631	SYSCO MINNESOTA	1/23/2026 0:00	\$3,765.91	108659	E	02	020 705	LUNCH
7	240857	01631	SYSCO MINNESOTA	1/23/2026 0:00	\$451.35	108659	E	02	005 707	LUNCH SUPPLY
7	240858	04220	UNITED COMMUNITY ACTION PARTNER	1/23/2026 0:00	\$25.00	108666	E	01	005 723	LK TRANSPORTATION
7	240859	00744	WINDOM AREA HEALTH	1/23/2026 0:00	\$24.36	108667	E	01	005 740	PHYSICAL THERAPY MILEAGE
7	240859	00744	WINDOM AREA HEALTH	1/23/2026 0:00	\$877.50	108667	E	01	005 740	PHYSICAL THERAPY SERVICES
7	240860	8962	HANSON, BENJAMIN	1/26/2026 0:00	\$200.00	108671	E	01	050 000	1.27.26 BB OFFICIAL
7	240861	9601	LAGROW, MARTIN	1/26/2026 0:00	\$200.00	108673	E	01	050 000	1.27.26 BB OFFICIAL
7	240862	9389	SELLNER, MASON	1/26/2026 0:00	\$175.00	108674	E	01	050 000	B-SQUAD
7	240862	9389	SELLNER, MASON	1/26/2026 0:00	\$75.00	108674	E	01	050 000	C-SQUAD
7	240863	9018	VAN BEEK, ALLEN	1/26/2026 0:00	\$75.00	108675	E	01	050 000	C-SQUAD
7	240863	9018	VAN BEEK, ALLEN	1/26/2026 0:00	\$175.00	108675	E	01	050 000	B-SQUAD
7	240864	05173	VOSS, JORDAN	1/26/2026 0:00	\$200.00	108672	E	01	050 000	1.27.26 BB OFFICIAL
7	240865	00915	A & B BUSINESS EQUIPMENT	1/29/2026 0:00	\$2,108.42	108686	E	01	005 302	CONTRACT USAGE CHARGE FOR 1.5.26-2.4.26
7	240865	00915	A & B BUSINESS EQUIPMENT	1/29/2026 0:00	\$2,373.36	108686	E	01	005 302	CONTRACT USAGE CHARGE FOR 12.5.25-1.4.26
7	240866	03826	ACCESS ELEVATOR	1/29/2026 0:00	\$691.00	108688	E	01	005 347	PERFORMED PREVENTATIVE MAINTENANCE AND ANNUAL SAFETY TEST 1.5.26
7	240866	03826	ACCESS ELEVATOR	1/29/2026 0:00	\$155.00	108688	E	01	005 347	PERFORMED FIVE YEAR FULL LOAD TEST
7	240867	04273	BIMBO FOODS INC/EARTHGRAINS BAK	1/29/2026 0:00	\$154.32	108687	E	02	005 701	BREAD

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
7	240868	8341	Cottonwood County Agricultural Society %	1/29/2026 0:00	\$1,300.00	108689	E	01	005 302	BUS BARN RENT
7	240869	8950	FAST AG SOLUTIONS	1/29/2026 0:00	\$96.00	108690	E	01	050 000	POWDER COATING
7	240870	02350	KINECT ENERGY INC	1/29/2026 0:00	\$1,214.43	108691	E	01	020 000	HIGHLAND NATURAL GAS
7	240870	02350	KINECT ENERGY INC	1/29/2026 0:00	\$4,853.78	108691	E	01	330 000	ELEMENTARY NATURAL GAS
7	240870	02350	KINECT ENERGY INC	1/29/2026 0:00	\$5,322.65	108691	E	01	030 000	WINFAIR NATURAL GAS
7	240870	02350	KINECT ENERGY INC	1/29/2026 0:00	\$6,610.45	108691	E	01	050 000	MSHS NATURAL GAS
7	240871	8876	MADISON NATIONAL LIFE INS CO, INC	1/29/2026 0:00	\$1,010.82	108694	B	01	215	TERM LIFE
7	240871	8876	MADISON NATIONAL LIFE INS CO, INC	1/29/2026 0:00	\$2,257.38	108694	E	01	005 000	LTD
7	240872	9603	MASL	1/29/2026 0:00	\$125.00	108693	E	01	005 308	2026 MASL WINTER ADVISOR WORKSHOP REGISTRATION
7	240872	9603	MASL	1/29/2026 0:00	\$125.00	108692	E	01	005 308	MASL WINTER ADVISOR WORKSHOP REGISTRATION FEE
7	240873	8985	MUD HOLE CUSTOM TACKLE, INC	1/29/2026 0:00	\$806.70	108695	E	01	060 000	EDU PROGRAM 6'6" CASTING ROD KIT BLACK
7	240873	8985	MUD HOLE CUSTOM TACKLE, INC	1/29/2026 0:00	\$806.70	108695	E	01	060 000	EDU PROGRAM 6'6" CASTING ROD KIT - WHITE
7	240873	8985	MUD HOLE CUSTOM TACKLE, INC	1/29/2026 0:00	\$79.09	108695	E	01	060 000	SHIPPING
7	240874	8588	SCHOOL SPECIALTY LLC.	1/29/2026 0:00	\$16.36	108697	E	01	050 000	2133009 School Smart Binder Clips, Large, 2 Inches, Pack of 12 Item Number 2133009
7	240874	8588	SCHOOL SPECIALTY LLC.	1/29/2026 0:00	\$20.34	108697	E	01	050 000	1280642 Astrobrights Card Stock, 8-1/2 x 11 Inches, 65 lbs, Lunar Blue, Pack of 250 Item Number 1280642
7	240874	8588	SCHOOL SPECIALTY LLC.	1/29/2026 0:00	\$13.89	108697	E	01	050 000	1301559 Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, Pack of 250 Item Number 1301559
7	240874	8588	SCHOOL SPECIALTY LLC.	1/29/2026 0:00	\$20.34	108697	E	01	050 000	1453189 Astrobrights Card Stock, 8-1/2 x 11 Inches, 65 lbs, Celestial Blue, Pack of 250 Item Number 1453189
7	240874	8588	SCHOOL SPECIALTY LLC.	1/29/2026 0:00	\$20.34	108697	E	01	050 000	1438739 Astrobrights Card Stock, 8-1/2 x 11 inches, 65 Lbs, Pulsar Pink, Pack of 250 Item Number 1438739
7	240874	8588	SCHOOL SPECIALTY LLC.	1/29/2026 0:00	\$20.34	108697	E	01	050 000	1495109 Astrobrights Card Stock, 8-1/2 x 11 Inches, 65 lbs, Sunburst Yellow, Pack of 250 Item Number 1495109
7	240874	8588	SCHOOL SPECIALTY LLC.	1/29/2026 0:00	\$20.34	108697	E	01	050 000	1495111 Astrobrights Card Stock, 8-1/2 x 11 Inches, 65 lbs, Martian Green, Pack of 250 Item Number 1495111
7	240874	8588	SCHOOL SPECIALTY LLC.	1/29/2026 0:00	\$12.73	108697	E	01	050 000	1465886 Childcraft Construction Paper, 9 x 12 Inches, Assorted Colors, 500 Sheets Item Number 1465886
7	240874	8588	SCHOOL SPECIALTY LLC.	1/29/2026 0:00	\$35.30	108697	E	01	050 000	079888 EXPO Vis-A-Vis Wet Erase Markers, Fine Tip, Red, Pack of 12 Item Number 079888
7	240874	8588	SCHOOL SPECIALTY LLC.	1/29/2026 0:00	\$35.30	108698	E	01	050 000	EXPO VIS A VIS WEST ERASE MARKERS
7	240875	02165	SCHWICKERT'S TECTA AMERICA	1/29/2026 0:00	\$1,972.30	108696	E	01	005 383	ROOF REPAIR
7	240876	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	1/29/2026 0:00	\$10,511.09	108699	E	01	005 000	SNOW REMOVAL
7	240877	01631	SYSCO MINNESOTA	1/29/2026 0:00	\$23.74	108701	E	02	005 701	LUNCH
7	240877	01631	SYSCO MINNESOTA	1/29/2026 0:00	\$18.38	108702	E	02	330 705	BREAKFAST
7	240877	01631	SYSCO MINNESOTA	1/29/2026 0:00	\$112.35	108700	E	02	330 701	SUPPLIES-ELEM
7	240877	01631	SYSCO MINNESOTA	1/29/2026 0:00	\$112.35	108700	E	02	005 701	SUPPLIES-MSHS
7	240877	01631	SYSCO MINNESOTA	1/29/2026 0:00	\$19.98	108703	E	02	030 701	LUNCH
7	240877	01631	SYSCO MINNESOTA	1/29/2026 0:00	\$238.05	108708	E	02	030 705	BREAKFAST
7	240877	01631	SYSCO MINNESOTA	1/29/2026 0:00	\$36.19	108708	E	02	030 705	BREAKFAST SUPPLY
7	240877	01631	SYSCO MINNESOTA	1/29/2026 0:00	\$733.52	108708	E	02	030 701	LUNCH
7	240877	01631	SYSCO MINNESOTA	1/29/2026 0:00	\$117.35	108708	E	02	030 701	LUNCH SUPPLY
7	240877	01631	SYSCO MINNESOTA	1/29/2026 0:00	\$141.46	108705	E	02	020 705	BREAKFAST-HIGHLAND
7	240877	01631	SYSCO MINNESOTA	1/29/2026 0:00	\$129.69	108705	E	02	005 701	LUNCH -MSHS
7	240877	01631	SYSCO MINNESOTA	1/29/2026 0:00	\$245.62	108709	E	02	005 707	ALACARTE
7	240877	01631	SYSCO MINNESOTA	1/29/2026 0:00	\$1,200.28	108709	E	02	005 705	BREAKFAST
7	240877	01631	SYSCO MINNESOTA	1/29/2026 0:00	\$78.72	108709	E	02	005 705	BREAKFAST SUPPLY
7	240877	01631	SYSCO MINNESOTA	1/29/2026 0:00	\$6,580.23	108709	E	02	005 701	LUNCH
7	240877	01631	SYSCO MINNESOTA	1/29/2026 0:00	\$115.07	108709	E	02	005 701	LUNCH SUPPLY
7	240877	01631	SYSCO MINNESOTA	1/29/2026 0:00	\$252.28	108707	E	02	030 705	BREAKFAST

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240877	01631	SYSCO MINNESOTA	1/29/2026 0:00	\$33.24	108707	E	02	030	705	BREAKFAST SUPPLY
7	240877	01631	SYSCO MINNESOTA	1/29/2026 0:00	\$550.58	108707	E	02	030	701	LUNCH
7	240877	01631	SYSCO MINNESOTA	1/29/2026 0:00	\$89.96	108704	E	02	330	705	BREAKFAST
7	240877	01631	SYSCO MINNESOTA	1/29/2026 0:00	\$868.61	108706	E	02	330	705	BREAKFAST
7	240877	01631	SYSCO MINNESOTA	1/29/2026 0:00	\$66.48	108706	E	02	330	705	BREAKFAST SUPPLY
7	240877	01631	SYSCO MINNESOTA	1/29/2026 0:00	\$2,229.65	108706	E	02	330	701	LUNCH
7	240877	01631	SYSCO MINNESOTA	1/29/2026 0:00	\$99.96	108706	E	02	330	701	LUNCH SUPPLY
7	240878	8894	UNIVERSITY LANGUAGE CENTER	1/29/2026 0:00	\$90.00	108710	E	01	330	000	1.7.26 DP INTERPRETATION
7	240879	7000	BARGFREDE, KENT	2/2/2026 0:00	\$185.00	108760	E	01	050	000	2.2.26 GBB OFFICIAL
7	240880	04642	DOLL, STEVEN	2/2/2026 0:00	\$85.00	108762	E	01	050	000	2.2.26 GBB OFFICIAL
7	240881	04515	HUMMEL, JON	2/2/2026 0:00	\$185.00	108761	E	01	050	000	2.2.26 GBB OFFICIAL
7	240883	02172	PRUNTY, MATT	2/2/2026 0:00	\$185.00	108763	E	01	050	000	2.2.26 GBB OFFICIAL
7	240884	03263	ABDO	2/4/2026 0:00	\$250.00	108801	E	01	005	000	PREP FOR DATA COLLECTION FORM FOR REPORTING
7	240885	8786	APPTEGY INC	2/4/2026 0:00	\$10,231.20	108802	E	01	005	000	THRILLSHARE MEDIA SUBSCRIPTION
7	240886	00056	BLICK ART MATERIALS	2/4/2026 0:00	\$103.42	108803	E	01	050	000	14020-1009 Richeson Drawing Paper Pack 18" x 24", 100 lb, 350 Sheets
7	240886	00056	BLICK ART MATERIALS	2/4/2026 0:00	\$33.80	108803	E	01	050	000	21500-0000 Staedtler Mars Plastic Eraser Single Eraser
7	240886	00056	BLICK ART MATERIALS	2/4/2026 0:00	\$146.31	108804	E	01	330	000	56582-1024 Maped Kid'Z Compass with Universal Holder Classpack, Pkg of 24
7	240886	00056	BLICK ART MATERIALS	2/4/2026 0:00	\$15.78	108804	E	01	330	000	21972-3131 Richeson Street Stix Pavement Pastel Red 131
7	240886	00056	BLICK ART MATERIALS	2/4/2026 0:00	\$15.78	108804	E	01	330	000	21972-3137 Richeson Street Stix Pavement Pastel Red 137
7	240886	00056	BLICK ART MATERIALS	2/4/2026 0:00	\$39.54	108804	E	01	330	000	40401-1006 Soft-Kut Printing Block 12" x 18"
7	240886	00056	BLICK ART MATERIALS	2/4/2026 0:00	\$17.91	108804	E	01	330	000	40303-3006 Speedball Water-Soluble Block Printing Ink Red, 16 oz
7	240886	00056	BLICK ART MATERIALS	2/4/2026 0:00	\$17.91	108804	E	01	330	000	40303-9706 Speedball Water-Soluble Block Printing Ink Silver (Metallic), 16 oz
7	240886	00056	BLICK ART MATERIALS	2/4/2026 0:00	\$17.91	108804	E	01	330	000	40303-4066 Speedball Water-Soluble Block Printing Ink- Gold (Metallic), 16 oz
7	240886	00056	BLICK ART MATERIALS	2/4/2026 0:00	\$33.36	108804	E	01	330	000	40104-1002 Speedball Soft Rubber Brayer 2"
7	240886	00056	BLICK ART MATERIALS	2/4/2026 0:00	\$19.74	108805	E	01	050	000	24131-9060 Command Adhesive Poster Strips Pkg of 60
7	240886	00056	BLICK ART MATERIALS	2/4/2026 0:00	\$9.95	108805	E	01	050	000	SHIPPING
7	240887	01799	CULLIGAN	2/4/2026 0:00	\$199.00	108806	E	01	005	381	COMMERCIAL SERVICE CALL
7	240887	01799	CULLIGAN	2/4/2026 0:00	\$396.20	108806	E	01	005	381	PARTS
7	240888	01501	EHLERS & ASSOCIATES INC.	2/4/2026 0:00	\$200.00	108808	E	07	005	000	2026 CONTINUING DISCLOSURE REPORTING
7	240889	01501	EHLERS & ASSOCIATES INC.	2/4/2026 0:00	\$3,150.00	108807	E	07	005	000	2026 CONTINUING DISCLOSURE REPORTING
7	240890	03659	ELITE MECHANICAL SYSTEMS, LLC.	2/4/2026 0:00	\$300.00	108809	E	01	005	381	LABOR
7	240890	03659	ELITE MECHANICAL SYSTEMS, LLC.	2/4/2026 0:00	\$100.00	108809	E	01	005	381	DRAIN CLEANING MACHINE CHARGE
7	240890	03659	ELITE MECHANICAL SYSTEMS, LLC.	2/4/2026 0:00	\$5.00	108809	E	01	005	381	CONSUMABLES
7	240891	7211	GDF ENTERPRISES	2/4/2026 0:00	\$2,057.14	108811	E	01	005	000	MOTOR HYD
7	240891	7211	GDF ENTERPRISES	2/4/2026 0:00	\$76.28	108811	E	01	005	000	HYDROSTATIC FILTER
7	240891	7211	GDF ENTERPRISES	2/4/2026 0:00	\$42.16	108811	E	01	005	000	HYD CAP
7	240891	7211	GDF ENTERPRISES	2/4/2026 0:00	\$14.36	108811	E	01	005	000	FILTER, HUD
7	240892	00954	IND SCHOOL DISTRICT #2895	2/4/2026 0:00	\$100.00	108799	E	01	060	000	MS BOYS BB TOURNEY
7	240893	02367	INSTITUTE FOR ENVIRMTL ASSMT	2/4/2026 0:00	\$600.00	108813	E	01	005	352	UFARS 352-EHS MANAGEMENT SERVICES
7	240894	00917	INTERMEDIATE DISTRICT #287	2/4/2026 0:00	\$696.80	108812	E	01	998	000	FY25-26 CARE & TREATMET JUNE-AUG ESY 2025
7	240895	05105	J.H. LARSON ELECTRICAL CO.	2/4/2026 0:00	\$161.75	108814	E	01	005	000	LUMOS LED MEDIUM BASE TYPE A
7	240895	05105	J.H. LARSON ELECTRICAL CO.	2/4/2026 0:00	\$363.66	108815	E	01	005	370	25T5 LED 46-850 BP/HO/SE-DE 25

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240896	02350	KINECT ENERGY INC	2/4/2026 0:00	\$610.00	108816	E	01	005	000	ENERGY MGMT FEE-MONTHLY
7	240897	00455	LAMPERT LUMBER	2/4/2026 0:00	\$404.21	108817	E	01	050	830	SHOP MATERIALS - WOOD
7	240898	00496	MTI DISTRIBUTING, INC.	2/4/2026 0:00	\$1,170.00	108818	E	01	005	000	MSC12480 - V-BLADE PLOW, 6 FOOT 6 INCH WIDTH
7	240898	00496	MTI DISTRIBUTING, INC.	2/4/2026 0:00	\$480.00	108818	E	01	005	000	LTA14715 - PLOW WIRE HARNESS
7	240898	00496	MTI DISTRIBUTING, INC.	2/4/2026 0:00	\$277.50	108818	E	01	005	000	MSC09601 - SMARTTOUCH 2 V-BLADE HANDHELD CONTROL
7	240898	00496	MTI DISTRIBUTING, INC.	2/4/2026 0:00	\$2,677.50	108818	E	01	005	000	MSC12060 - PLOW BOX
7	240898	00496	MTI DISTRIBUTING, INC.	2/4/2026 0:00	\$29.12	108818	E	01	005	000	HYD01835 - HYDRAULIC OIL QUART
7	240899	9429	PAEDES, AMANDA	2/4/2026 0:00	\$433.95	108819	E	01	005	723	MILEAGE
7	240900	05146	PRO CUT LAWN & HYDROSEEDING	2/4/2026 0:00	\$350.00	108820	E	01	005	000	ISLAND PARK IRRIGATION BLOW OUT
7	240901	7317	RON'S ELECTRIC	2/4/2026 0:00	\$2,080.00	108821	E	01	005	370	TWX3 WALLPACK
7	240901	7317	RON'S ELECTRIC	2/4/2026 0:00	\$707.94	108822	E	01	005	380	REPLACED TRANSFORMER ON WOOD SHOP
7	240902	00716	RUNNINGS	2/4/2026 0:00	\$94.25	108823	E	01	005	000	GENERAL MAINT.
7	240902	00716	RUNNINGS	2/4/2026 0:00	\$12.17	108823	E	01	005	000	EAGLE PATH MAN.
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$5.00	108826	E	01	330	000	084810 School Smart Vinyl Block Erasers, 2-1/2 x 7/8 x 1/2 Inches, White, Pack of 20
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$50.30	108826	E	01	330	000	1592694 Sax Versatemp Washable Heavy-Bodied Tempera Paint, 1 Gallon, White
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$5.58	108826	E	01	330	000	054057 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Magenta, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$2.98	108826	E	01	330	000	054411 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Purple, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$5.58	108826	E	01	330	000	054087 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Violet, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$11.16	108826	E	01	330	000	054111 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Royal Blue, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$5.96	108826	E	01	330	000	054027 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Blue, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$5.58	108826	E	01	330	000	054129 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$8.94	108826	E	01	330	000	1537841 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Atomic Blue, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$5.58	108826	E	01	330	000	1537842 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Atomic Blue, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$5.96	108826	E	01	330	000	053979 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Turquoise, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$11.92	108826	E	01	330	000	054009 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Sky Blue, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$2.98	108826	E	01	330	000	216777 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Holiday Green, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$5.58	108826	E	01	330	000	054078 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Turquoise, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$5.58	108826	E	01	330	000	216778 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Green, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$5.58	108826	E	01	330	000	054075 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Green, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$5.96	108826	E	01	330	000	053976 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Green, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$5.58	108826	E	01	330	000	054084 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Brilliant Lime, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$5.96	108826	E	01	330	000	1537843 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Lively Lemon, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$5.58	108826	E	01	330	000	1537844 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Lively Lemon, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$11.16	108826	E	01	330	000	054069 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$2.98	108826	E	01	330	000	053970 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$2.98	108826	E	01	330	000	053985 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Brilliant Lime, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$2.98	108826	E	01	330	000	1539530 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Electric Orange, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$5.58	108826	E	01	330	000	1537845 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Electric Orange, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$5.96	108826	E	01	330	000	054648 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Red, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$11.16	108826	E	01	330	000	054651 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Red, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$5.96	108826	E	01	330	000	216775 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Holiday Red, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$11.16	108826	E	01	330	000	216776 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$5.58	108826	E	01	330	000	2041539 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Dark Pink, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$2.98	108826	E	01	330	000	053991 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Salmon, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$5.58	108826	E	01	330	000	054090 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Salmon, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$2.98	108826	E	01	330	000	053997 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Pink, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$5.58	108826	E	01	330	000	054096 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Pink, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$5.58	108826	E	01	330	000	054138 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Warm Brown, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$5.58	108826	E	01	330	000	054099 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Shocking Pink, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$11.16	108826	E	01	330	000	054147 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Slate, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$44.64	108826	E	01	330	000	054150 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$17.88	108826	E	01	330	000	1006763 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$11.16	108826	E	01	330	000	054063 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Orange, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$11.16	108826	E	01	330	000	054144 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gray, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$2.98	108826	E	01	330	000	054042 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Gray, 50 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$32.88	108826	E	01	330	000	2103399 Neenah Paper Exact Index Cardstock, 8-1/2 x 11 Inches, 110 lb, White, 250 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$38.08	108826	E	01	330	000	206309 Sax Sulphite Drawing Paper, 70 lb, 9 x 12 Inches, Extra-White, Pack of 500
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$24.50	108826	E	01	330	000	087813 School Smart Value Drawing Paper, 80 lb, 12 x 18 Inches, Soft White, 500 Sheets
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$26.71	108826	E	01	330	000	215271 Prang Ready-to-Use Tempera Paint, Gallon, Violet
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$25.15	108826	E	01	330	000	1592690 Sax Versatemp Washable Heavy-Bodied Tempera Paint, 1 Gallon, Primary Red
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$4.18	108826	E	01	330	000	1589649 Creativity Street Jumbo Craft Sticks, Natural Color, Pack of 100
7	240903	00273	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$24.12	108826	E	01	330	000	054839 Fiskars Softgrip Pointed Tip Scissors, 5 Inches, Left-Handed, Color Will Vary
7	240904	8588	SCHOOL SPECIALTY LLC	2/4/2026 0:00	\$254.10	108825	E	01	050	000	School Smart Graph Paper, 8 1/2 x 11 inches, 1/4 inch rule, white, 500 sheets
7	240905	9600	SCHOOLMART	2/4/2026 0:00	\$147.50	108824	E	01	050	000	TI-30XSMVTK-YELLOW CALCULATORS
7	240905	9600	SCHOOLMART	2/4/2026 0:00	\$24.39	108824	E	01	050	000	FREIGHT
7	240905	9600	SCHOOLMART	2/4/2026 0:00	\$147.50	108824	E	01	060	000	TI-30XSMVTK-YELLOW CALCULATORS
7	240906	00780	SCHWALBACH HDWE	2/4/2026 0:00	\$567.56	108827	E	01	005	000	GENERAL MAINTENANCE
7	240907	8619	SOTER TECHNOLOGIES LLC	2/4/2026 0:00	\$1,950.00	108828	E	01	005	342	FLYSENSE VAPE DETECTOR SUPPORT
7	240908	00412	SW/WC SERVICE COOPERATIVE	2/4/2026 0:00	\$12,638.00	108829	E	01	005	389	SECOND 1/4 OF 2025-26 SWWC SERVICE COOP LEASE - PRG 850, FIN 389, OBJ 335
7	240908	00412	SW/WC SERVICE COOPERATIVE	2/4/2026 0:00	\$731.00	108830	E	01	998	000	ALC-W AC
7	240908	00412	SW/WC SERVICE COOPERATIVE	2/4/2026 0:00	\$639.37	108830	E	01	998	000	ALC-W JF
7	240908	00412	SW/WC SERVICE COOPERATIVE	2/4/2026 0:00	\$456.79	108830	E	01	998	000	ALC-W AG
7	240908	00412	SW/WC SERVICE COOPERATIVE	2/4/2026 0:00	\$731.00	108830	E	01	998	000	ALC-W CJ
7	240908	00412	SW/WC SERVICE COOPERATIVE	2/4/2026 0:00	\$639.37	108830	E	01	998	000	ALC - OL JJ
7	240908	00412	SW/WC SERVICE COOPERATIVE	2/4/2026 0:00	\$680.00	108830	E	01	998	000	STARRS OL
7	240908	00412	SW/WC SERVICE COOPERATIVE	2/4/2026 0:00	\$413.71	108830	E	01	998	000	ALC-W AK
7	240908	00412	SW/WC SERVICE COOPERATIVE	2/4/2026 0:00	\$274.21	108830	E	01	998	000	ALC-W EM
7	240908	00412	SW/WC SERVICE COOPERATIVE	2/4/2026 0:00	\$731.00	108830	E	01	998	000	ALC-W MT
7	240908	00412	SW/WC SERVICE COOPERATIVE	2/4/2026 0:00	\$548.08	108830	E	01	998	000	ALC-W KW
7	240909	04798	THE GLOBE	2/4/2026 0:00	\$56.97	108810	E	01	050	000	SUBSCRIPTION RENEWAL
7	240910	01662	WINDOM COMMUNITY CENTER	2/4/2026 0:00	\$100.00	108800	E	01	060	000	JH GBB TOURNEY
7	240911	01422	WINDOM TOWING CO	2/4/2026 0:00	\$1,063.48	108831	E	01	005	720	GOODYEAR ASSURANCE MAXLIFE TIRES/MOUNT/BALANCE/TIRE VALVE STEM/RECYCLE
7	240915	9597	BATEMAN, KELLY	2/5/2026 0:00	\$186.00	108841	E	01	050	000	2.5.26 GYMNASTICS
7	240915	9597	BATEMAN, KELLY	2/5/2026 0:00	\$28.00	108841	E	01	050	000	MILEAGE

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240916	9214	VONOHLEN, ELLEN	2/5/2026 0:00	\$186.00	108842	E	01	050	000	2.5.26 GYMNASTICS
7	240917	01521	WACHAL, HEATHER	2/5/2026 0:00	\$186.00	108840	E	01	050	000	2.5.26 GYMNASTICS
7	240918	9606	REKER, TONY	2/5/2026 0:00	\$75.00	108847	E	01	050	000	2.6.26 G/BBB OFFICIAL C-SQUAD
7	240918	9606	REKER, TONY	2/5/2026 0:00	\$175.00	108847	E	01	050	000	2.6.26 G/BBB OFFICIAL B-SQUAD
7	240919	02874	THIESSE, GREG	2/5/2026 0:00	\$200.00	108843	E	01	050	000	2.6.26 G/BBB OFFICIAL
7	240920	9160	VOSS, CHRIS	2/5/2026 0:00	\$200.00	108844	E	01	050	000	2.6.26 G/BBB OFFICIAL
7	240921	9368	YORK, MATTHEW	2/5/2026 0:00	\$200.00	108845	E	01	050	000	2.6.26 G/BBB OFFICIAL
7	240922	8571	ZALME, MARK	2/5/2026 0:00	\$75.00	108846	E	01	050	000	2.6.26 G/BBB OFFICIAL-C-SQUAD
7	240922	8571	ZALME, MARK	2/5/2026 0:00	\$175.00	108846	E	01	050	000	2.6.26 G/BBB OFFICIAL-B-SQUAD
7	999240648	01458	J. W. PEPPER & SON, INC.	1/31/2026 0:00	\$74.90	108767	E	01	050	000	Terracotta Warriors, Scott Watson - ePrint
			TOTAL:		\$342,900.56						
			TOTAL BY FUND:								
			FUND 1		\$289,660.69						
			FUND 2		\$49,518.18						
			FUND 4		\$371.69						
			FUND 7		\$3,350.00						
			TOTAL:		\$342,900.56						

WINDOM AREA SCHOOLS			DETAIL REGISTER-P CARD REGISTER				JANUARY-FEBRAURY 2026				
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		00373	LINDE GAS AND EQUIPMENT INC.	2/5/2026 0:00	\$55.58	108717	E	01	050	000	GAS
BMOC		00373	LINDE GAS AND EQUIPMENT INC.	2/5/2026 0:00	\$166.75	108717	E	01	050	830	GAS
BMOC		00412	SW/WC SERVICE COOPERATIVE	2/5/2026 0:00	\$20.00	108718	E	01	005	308	A WILSON-BUILDING STRONG SYSTEMS
BMOC		00729	WM OF WI-MN	2/5/2026 0:00	\$1,119.75	108727	E	01	005	000	ELEMENTARY
BMOC		00729	WM OF WI-MN	2/5/2026 0:00	\$380.96	108727	E	01	005	000	HIGHLAND
BMOC		00729	WM OF WI-MN	2/5/2026 0:00	\$1,462.27	108727	E	01	005	000	MSHS
BMOC		01458	J. W. PEPPER & SON, INC.	2/5/2026 0:00	\$71.70	108755	E	01	050	000	10689042E - Magnificent Seven Eprint
BMOC		01458	J. W. PEPPER & SON, INC.	2/5/2026 0:00	\$74.90	108746	E	01	050	000	TERRACOTTA WARRIORS EPRINT
BMOC		01771	SLEEPY EYE STAINED GLASS	2/5/2026 0:00	\$325.00	108773	E	01	050	000	STAINED GLASS
BMOC		02006	SOUTH CENTRAL TECH. COLLEGE	2/5/2026 0:00	\$228.00	108751	E	01	050	830	HCTC 1886 BOOKS
BMOC		02006	SOUTH CENTRAL TECH. COLLEGE	2/5/2026 0:00	\$17.96	108751	E	01	050	830	TAX
BMOC		02162	MCDOWELL AGENCY	2/5/2026 0:00	\$113.40	108719	E	01	005	000	BACKGROUND CHECK FEES
BMOC		02210	COLE PAPERS INC	2/5/2026 0:00	\$4,110.85	108739	E	01	005	000	GENERAL SUPPLIES
BMOC		02210	COLE PAPERS INC	2/5/2026 0:00	\$1,041.74	108740	E	01	005	000	GENERAL SUPPLIES
BMOC		02306	GRAINGER	2/5/2026 0:00	\$324.48	108756	E	01	005	381	TOILET SEAT BLACK
BMOC		02306	GRAINGER	2/5/2026 0:00	\$90.38	108757	E	02	005	701	PRE RINSE SPRING STEEL
BMOC		02306	GRAINGER	2/5/2026 0:00	\$1,025.02	108737	E	01	030	000	DRINKING FOUNTAIN
BMOC		02306	GRAINGER	2/5/2026 0:00	\$30.00	108737	E	01	030	000	SHIPPING
BMOC		02306	GRAINGER	2/5/2026 0:00	\$222.00	108732	E	01	005	370	FUSE 600VAC
BMOC		03145	CRISIS PREVENTION INSTITUTE	2/5/2026 0:00	\$598.29	108728	E	01	005	308	ONLINE COURSE AND PARTICIPANT WORKBOOK
BMOC		03159	MNGWL	2/5/2026 0:00	\$233.31	108754	E	01	050	000	2025-2026 REGISTRATION FORM

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		03438	WORKPLACEPRO	2/5/2026 0:00	\$133.25	108771	E	02	005	701	FOOD SERVICE SHIRTS
BMOC		03438	WORKPLACEPRO	2/5/2026 0:00	\$52.80	108774	E	02	005	701	FOOD SERVICE SHIRTS
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2026 0:00	\$25.99	108726	E	04	005	344	AVE5160 LABEL,ADRS,1X2.625,30/SH
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2026 0:00	\$4.89	108726	E	04	005	344	BICGSM609BK PEN,ROUND STIC,60 BOX,BK
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2026 0:00	\$8.05	108726	E	04	005	344	WAU2202401 PAPER,ASTRO,EC,65#,LTR,BK
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2026 0:00	\$16.84	108726	E	04	005	344	WAU22401 PAPER,250SH,65#,WE
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2026 0:00	\$53.30	108726	E	04	005	344	FEL5743401 POUCH,LAMNTG,3MIL,LTR,200
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2026 0:00	\$7.27	108726	E	04	005	344	AVE05473 LABEL,TRNS,3/4RD,1015,AST
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2026 0:00	\$7.79	108726	E	04	005	344	TEPT1942 STICKERS,SMILES,2500/PK
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2026 0:00	\$7.60	108726	E	04	005	344	SAN30001B MARKER,SHARPIE,FINE PT,BK
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2026 0:00	\$1.68	108726	E	04	005	344	PAC8407 PAPER,CNST,12X18,50PK,YW
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2026 0:00	\$1.68	108726	E	04	005	344	PAC8007 PAPER,CNST,12X18,50PK,EVG
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2026 0:00	\$2.20	108726	E	04	005	344	PAC9907 PAPER,CNST,12X18,50PK,HYR
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2026 0:00	\$2.10	108726	E	04	005	344	PAC7407 PAPER,CNST,12X18,50PK,BE
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2026 0:00	\$3.58	108726	E	04	005	344	PAC103059 PAPER,CONST,12X18,50PK,GY
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2026 0:00	\$21.60	108745	E	01	050	000	UNV10210 CLIP,BINDER,MED,DZ
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2026 0:00	\$13.89	108745	E	01	050	000	WAU21911 PAPER,ASTROBRIGHT,BLST,BE
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2026 0:00	\$11.33	108745	E	01	050	000	WAU22851 PAPER,LTR,250SH,65#,FOE
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	2/5/2026 0:00	\$17.25	108745	E	01	050	000	BICBL11GN HIGHLIGHTER,BRITELINER,FLGN
BMOC		04894	SURVEY MONKEY	2/5/2026 0:00	\$360.00	108768	E	01	005	308	TEAM ADVANTAGE ANNUAL PLAN (TEAM)
BMOC		04894	SURVEY MONKEY	2/5/2026 0:00	\$720.00	108768	E	01	005	308	TEAM ADVANTAGE ANNUAL PLAN ADDITIONAL SEAT (TEAM)
BMOC		05097	MINNESOTA STATE COLLEGES AND UN	2/5/2026 0:00	\$3,840.14	108772	E	01	005	308	2026 SPRING SEMESTER - 6 CREDITS - JB
BMOC		05097	MINNESOTA STATE COLLEGES AND UN	2/5/2026 0:00	\$32.08	108752	E	01	050	000	CPR CARD
BMOC		1491	AMAZON.COM	2/5/2026 0:00	\$159.95	108716	E	01	060	000	MAGNETIC WHITE BOARD DRY ERASE BOARD
BMOC		1491	AMAZON.COM	2/5/2026 0:00	\$107.99	108716	E	01	060	000	UTILITY SERVICE CART ON WHEELS
BMOC		1491	AMAZON.COM	2/5/2026 0:00	\$27.98	108713	E	01	330	740	MOOMOO COTTON TRAINING PANTS
BMOC		1491	AMAZON.COM	2/5/2026 0:00	\$5.98	108736	E	01	330	000	LUTE REEDED GLASS WINDOW PRIVACY FILM
BMOC		1491	AMAZON.COM	2/5/2026 0:00	\$132.99	108775	E	01	005	000	OFFICE CHAIR ERGONOMIC DESK CHAIR
BMOC		1491	AMAZON.COM	2/5/2026 0:00	\$49.96	108724	E	01	050	000	CLEAR TRANSPARTENT TAPE
BMOC		1491	AMAZON.COM	2/5/2026 0:00	\$78.80	108724	E	01	050	000	SCOTH SHIPPING TAPE
BMOC		1491	AMAZON.COM	2/5/2026 0:00	\$33.96	108724	E	01	050	000	MASKING TAPE
BMOC		1491	AMAZON.COM	2/5/2026 0:00	\$20.59	108724	E	01	050	000	MALAMINE SPONGE MAGIC CLEANING SPONGES
BMOC		1491	AMAZON.COM	2/5/2026 0:00	\$28.97	108724	E	01	050	000	AMAZON BASICS CATALOG MAILING ENVELOPES
BMOC		1491	AMAZON.COM	2/5/2026 0:00	\$252.60	108738	E	01	050	000	COMMAND 20LB XLARGE HANGING STROPS
BMOC		1491	AMAZON.COM	2/5/2026 0:00	\$29.96	108711	E	01	060	000	UNO
BMOC		1491	AMAZON.COM	2/5/2026 0:00	\$17.99	108711	E	01	060	000	BLOKUS
BMOC		1491	AMAZON.COM	2/5/2026 0:00	\$29.99	108711	E	01	060	000	TICKET TO RIDE
BMOC		1491	AMAZON.COM	2/5/2026 0:00	\$6.79	108711	E	01	060	000	SPOT IT
BMOC		1491	AMAZON.COM	2/5/2026 0:00	\$185.90	108741	E	01	060	000	DRY ERASE/MAGNETIC WHITEBOARD
BMOC		1491	AMAZON.COM	2/5/2026 0:00	\$14.99	108743	E	01	330	000	EVERYDAY MANNERS AND SOCIAL SKILLS FLIP BOOK
BMOC		1491	AMAZON.COM	2/5/2026 0:00	\$52.74	108753	E	01	330	000	12X18 AMERICAN FLAGS
BMOC		1491	AMAZON.COM	2/5/2026 0:00	\$43.32	108753	E	01	330	000	16X24 AMERICAN FLAGS

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$64.08	108714	E	01	330	000	WHITE CARDSTOCK
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$14.45	108748	E	01	050	000	ENERGIZER AAA BATTERIES - 32 COUNT
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$27.15	108749	E	01	330	000	MOVELYST MINI CLEAR LIGHT CLIPS
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$19.79	108749	E	01	330	000	BENCH HOOK AND INKING PLATE
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$104.68	108749	E	01	330	000	TOSNAIL BENCH HOOK AND INKING PLATE 4 PACK
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$33.25	108749	E	01	330	000	ELMERS SCHOOL GLUE STICKS
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$154.83	108749	E	01	330	000	POLYMER CLAY
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$65.20	108749	E	01	330	000	COLORS OF THE WORLD MARKERS
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$9.99	108749	E	01	330	000	CLEAR PICTURE HANGING STRIPS
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$5.98	108749	E	01	330	000	FOOD SCALE
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$29.88	108749	E	01	330	000	MOLADABLE COSPLAY FOAM
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$4.34	108749	E	01	330	000	SCOTCHBLUE ORIGINAL PAINTERS TAPE
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$16.98	108749	E	01	330	000	CHEESE GRATER
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$14.99	108749	E	01	330	000	WIRELESS DOORBELLS
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$18.79	108749	E	01	330	000	WOOD STICKS
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$23.33	108749	E	01	330	000	SHARPIE MARKERS
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$44.07	108749	E	01	330	000	ROUGH SURFACE PAINTERS TAPE
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$121.24	108749	E	01	330	000	FIMO POLYMER CLAY
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$65.00	108749	E	01	330	000	MEXO WHITE SELF HARDENING MODELING CLAY
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$83.71	108749	E	01	330	000	MR. SKETCH SCENTED MARKERS
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$120.00	108749	E	01	330	000	LAGUNA MEXO RED SELF HARDENING MODELING CLAY
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$9.78	108715	E	01	330	000	COMBBIND BINDING SPINES
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$8.52	108715	E	01	330	000	MEAD A2 INVITATION
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$27.30	108715	E	01	330	000	PACON SUPER VALUE POSTER BOARD
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$8.98	108750	E	04	005	344	BIRTHDAY PARTY CROWNS
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$39.59	108712	E	02	005	701	HEAVY DUTY CASTERS LOCKABLE
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$159.95	108721	E	01	060	000	MAGNETIC WHITE BOARD DRY ERASE BOARD
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$17.08	108733	E	01	330	000	SPACE PAPER LANTERNS
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$7.49	108733	E	01	330	000	OUTER SPACE COLORING POSTER FOR KIDS
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$14.50	108744	E	01	050	830	EVERY TWO POCKET FOLDERS
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$40.99	108734	E	01	330	000	DYN TA BLANK HARDCOVER BOOK
BMOC	1491	AMAZON.COM	AMAZON.COM	2/5/2026 0:00	\$106.33	108722	E	01	060	000	DWVO UTILITY SERVICE CART ON WHEELS
BMOC	8025	TEACHERS PAY TEACHERS/TEACHERS	TEACHERS PAY TEACHERS/TEACHERS	2/5/2026 0:00	\$52.07	108742	E	01	330	000	RESOURCES
BMOC	8025	TEACHERS PAY TEACHERS/TEACHERS	TEACHERS PAY TEACHERS/TEACHERS	2/5/2026 0:00	\$14.40	108729	E	01	330	000	PUBERTY LESSON PACKET
BMOC	8611	SMARTCARE	SMARTCARE	2/5/2026 0:00	\$83.33	108769	E	04	005	321	MONTHLY SMARTCARE FEE
BMOC	9161	ADOBE INC.	ADOBE INC.	2/5/2026 0:00	\$15.99	108770	E	01	005	000	CREATIVE CLOUD PRO
BMOC	9369	ZORO	ZORO	2/5/2026 0:00	\$198.36	108725	E	01	005	380	DIAPHRAGM
BMOC	9396	MINNESOTA SCHOOL SOCIAL WORKER	MINNESOTA SCHOOL SOCIAL WORKER	2/5/2026 0:00	\$90.00	108747	E	01	005	307	2026 VIRTUAL WINTER
BMOC	9455	BRISK TEACHING	BRISK TEACHING	2/5/2026 0:00	\$4.99	108731	E	01	050	740	SUBSCRIPTION
BMOC	9455	BRISK TEACHING	BRISK TEACHING	2/5/2026 0:00	\$5.00	108731	E	01	050	740	SUBSCRIPTION
BMOC	9531	KELVIN EDUCATIONAL	KELVIN EDUCATIONAL	2/5/2026 0:00	\$780.00	108730	E	01	060	000	KELVIN CO2 DRAGSTER BULK PACK OF 25
BMOC	9531	KELVIN EDUCATIONAL	KELVIN EDUCATIONAL	2/5/2026 0:00	\$78.00	108730	E	01	060	000	SHIPPING

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		9604	THUNDER ATHLETICS	2/5/2026 0:00	\$49.99	108720	E	01	050	000	ACCESS
BMOC		9604	THUNDER ATHLETICS	2/5/2026 0:00	\$249.00	108723	E	01	050	000	ACCESS
BMOC		9605	MAVERICK ABRASIVES	2/5/2026 0:00	\$141.24	108735	E	01	050	830	SANDEING BELT 37X60' 120 GRIT
BMOC		9605	MAVERICK ABRASIVES	2/5/2026 0:00	\$141.24	108735	E	01	050	830	SANDING BELT 37X60 100 GRIT
BMOC		9605	MAVERICK ABRASIVES	2/5/2026 0:00	\$7.73	108735	E	01	050	830	PACKAGE PROTECTION
			TOTAL:		\$21,732.68						

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

Date of report February 2, 2026

For the Month Ending January 31, 2026

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)	8,988,099.89	1,660,041.38	32,645.54	1,028,518.37	581,440.66	9,070,827.78		9,070,827.78
Food Service Fund (02)	134,381.68	99,959.71		40,010.27	48,995.17	145,335.95		145,335.95
Community Service Fund (04)	370,119.50	16,952.32		27,999.30	855.80	358,216.72		358,216.72
Sub-Total Funds 01/02/04	9,492,601.07	1,776,953.41	32,645.54	1,096,527.94	631,291.63	9,574,380.45	0.00	9,574,380.45
Debt Service Fund (07)	2,274,492.26	6,528.13			1,882,581.25	398,439.14		398,439.14
Scholarship Fund (18)	17,671.82					17,671.82		17,671.82
Activity Account (21)	337,834.25	22,422.40	867.87		15,938.47	345,186.05		345,186.05
Sub-Total Funds 07/08/21	2,629,998.33	28,950.53	0.00	0.00	1,898,519.72	761,297.01	0.00	761,297.01
TOTALS	\$ 12,122,599.40	\$ 1,805,903.94	\$ 32,645.54	\$ 1,096,527.94	\$ 2,529,811.35	\$ 10,335,677.46	\$ -	\$ 10,335,677.46

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	1.50%	603,507.96	76,688.40	-	-104,012.37	422,807.19
CASH ON HAND, misc		975.00				975.00
CASH ON HAND, food service		260.00				260.00
MSDLAF+ LIQUID	3.59%	16,240.63				16,240.63
MSDLAF+ MAX	3.68%	5,049,742.46		466.13		5,050,208.59
MSDLAF+ TERM	3.60% - 3.83%	4,500,000.00				4,500,000.00
BANK MIDWEST-ACTIVITY ACCOUNT	3.04%	356,186.59	11,000.54			345,186.05
Treasurer's Bal. Per Books		\$ 10,526,912.64	\$ 87,688.94	\$ 466.13	\$ (104,012.37)	\$ 10,335,677.46

Other Reconciling Items - ICS Sweep Adjustment, Vision Insurance Adjustment



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
<u>Winter Athletics:</u>		
Boys Basketball	Head Coach Volunteer Assistant Varsity Volunteer Assistant Varsity B Squad Coach C Squad Coach 8 th Grade Coach 7 th Grade Coach	Kobe Lovell Collin Lovell Dane Nielsen Jake Tauer Dylan Colbert Dennis Johnson Jacob Olson
Girls Basketball	Head Coach Volunteer Assistant Varsity B Squad Coach C Squad Coach 8 th Grade Coach 7 th Grade Coach	Jacob Johnson Lance Jackson Halle Jackson Autumn Hauge Lindsey Power Leah Hauge
Gymnastics	Head Coach Assistant Coach	Mareah Roman Parada Courtney Haglund
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	Emilee Anderson

	Assistant Coach Volunteer Assistant Volunteer Assistant	Ryan Evers Jerome Robillard Annie Tippin
Wrestling	Head Coach Asst. Coach JH Coach CO-JH Coach CO-JH Coach Volunteer Assistant Volunteer Assistant	Nick Kulseth Joe Fischenich Branden Schultz Dave Fischenich Kevin Walzak Blake Spinks Zach Spinks
Winter Cheerleading	Advisor	Alyssa Schroeder

Spring Athletics:

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

Clay Target League	Volunteer Coach Volunteer Assistant	Travis Hodkin Jerome Robillard
--------------------	---	--

Other Activities:

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

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 David Hutar
Strength & Conditioning	Fall Coach Winter Coach Spring Coach	TBD Erin Elder Erin Elder
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

Windom School District 177 Online Application

Arndtson, Kandace - AppNo: 1256

Date Submitted: 1/6/2026

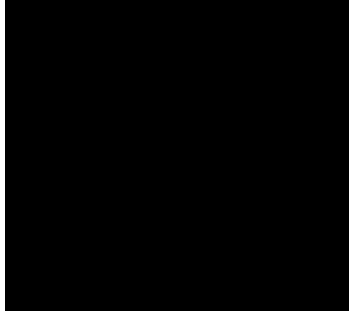
Personal Data

Name: Kandace Arndtson
(First) (Middle Initial) (Last)
Other name(s) under which transcripts, certificates, and former applications may be listed:
Other: Kandace Arndtson
(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: 1984 Support Staff: 6.5 Special Education Paraprofessional at Windom Area Elementary	1/6/2026	years
JobID: 1987 Support Staff: 6.5 Special Education Paraprofessional at Windom Area Elementary	1/6/2026	years
JobID: 1978 Support Staff: 6.75 Special Education Paraprofessional at Middle/High School	1/6/2026	years
JobID: 1956 Support Staff: 7.5 Behavior Interventionist Paraprofessional at Windom Area Elementary	1/6/2026	years

Position Desired:

Middle/High School Teaching

1. Special Education

Experience in Similar Positions

3 years

Substitute

1. Substitute Teacher

2 years

Support Staff

1. Special Education Paraprofessional

3 years

Experience

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

Tina Mesner



December 5, 2025

Windom School Board,

I am writing to express my interest in a Special Education Teacher position at Windom Elementary. I am a recent graduate with a strong foundation in special education practices and a genuine commitment to supporting students with diverse learning needs. I have worked in the district for the past 5 years as a paraprofessional.

Through my coursework and field experiences, I have gained hands-on experience with IEP development, differentiated instruction, progress monitoring, and collaboration with general education teachers and support staff. I am eager to apply my training in creating structured, inclusive learning environments that support both academic and social-emotional growth.

I am motivated and passionate about advocating for students with disabilities. I would welcome the opportunity to grow as an educator while contributing positively to your school community.

Thank you for your time and consideration.

Sincerely,

Tina Mesner

FEB 04 2026



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

February 2, 2026

Dear Mrs. Frank,

Please consider this as my formal request to extend my leave of absence for my teaching position at Windom Elementary for the 2026-2027 school year to continue to stay home to provide childcare for our 10 month old.

I am happy to meet with you to discuss this request or provide any documentation you may need. Thank you for your understanding and continued support during this time.

Sincerely,

Kelsie Lund

Kelsie Lund
Windom Elementary



INDEPENDENT SCHOOL DISTRICT NO. 177

WINDOM AREA SCHOOLS

WINDOM, Minnesota

PROCLAMATION

School Bus Driver Appreciation Day - February 18, 2026

WHEREAS, school bus drivers in Independent School District No. 177 safely transport our students to and from school and activities each day, often in challenging weather and traffic conditions; and

WHEREAS, these highly trained, dedicated professionals are entrusted with the safety and well-being of dozens of students on every route, serving as the first and last school-related adult many students interact with each day; and

WHEREAS, school bus drivers play an essential role in supporting student success by ensuring that all children-regardless of family schedule, distance, or transportation access-can reliably attend school; and

WHEREAS, students are significantly safer riding in a school bus than in a passenger vehicle due to rigorous driver training, strict safety standards, ongoing student safety education, and continued investment in safe fleet operations; and

WHEREAS, school bus transportation is the largest form of mass transit in Minnesota and a critical part of our community's infrastructure, supporting families, schools, and local employers; *and*

WHEREAS, Independent School District No. 177 recognizes the ongoing need to recruit and retain qualified school bus drivers, and deeply appreciates the individuals who choose to serve our students and community in these meaningful roles;

NOW, THEREFORE, BE *IT* PROCLAIMED that the Board of Education of Independent School School District 177 does hereby recognize Wednesday, February 18, 2026, as:

SCHOOL BUS DRIVER APPRECIATION DAY

in Independent School District No. 177, and encourages students, families, staff, and community members to join in expressing gratitude to our school bus drivers for their professionalism, commitment, and service.

Dated this ____ day of _____, 2026.

Chair, Board of Education

Superintendent

Memo

To: Board of Education
From: Holly Anderson
cc: Jamie Frank
Date: 1/30/2026
Re: Copier/Printer RFP Recommendation

Our current 3-year lease with A & B Business Solutions will be ending on June 30, 2026. At the end of October 2025, we released an RFP, vendors were allowed to do walk-throughs to look at our current placement and types of equipment, and the RFPs were due on December 12, 2025. We received 6 RFP's and Ryan Christoffer and I have been reviewing the proposals and determining our needs for the new lease agreement.

We've looked at different types of equipment and different ways to be more effective and efficient. We asked for pricing for either a 3-year or 5-year agreement and all RFP's include:

- Delivery and Installation
- Covers cost of all supplies (except paper)
- Covers all routine maintenance and repairs
- Covers Print Management Software
- Faxing Secure Cloud Solution

Evaluation Criteria we are using:

- Reputation of Vendor
- Solution Design/Features
- Products Offered
- Cost
- Timeline

We reviewed the RFP from all 6 vendors and clarified a few questions, took part in software demonstrations and contacted references. Ryan reviewed the equipment capabilities (i.e. tray capacity, pages per minute, etc.) to make sure the equipment is what is needed for our different locations. Attached is a spreadsheet showing the comparison of the RFP's received.

After reviewing all the information, it is our recommendation that we enter into a 5-year lease agreement using the MyQ print management software with Coordinated Business System. We expect a smooth transition between the vendors as their reputations are both excellent.

The new equipment will be installed at the end of June and training done for office staff at that time. We will then hope to do some training for all staff during one of the fall in-service days. As always, if you have any questions please let me know. Thank you.

BID PROPOSAL QUESTIONS - DID THEY ANSWER?

Project Staff 1.17

Vendor Support

Vendor References 1.18

Print Management Software 2.4.2

Faxing Secure Cloud Solution 2.4.3

Equipment Requirements 2.5

Solution Support 2.6

Response Time 2.6

Training 2.7

Installation 2.8

Pricing 3-Year Agreement 2.3 - Lease

Pricing 3-Year Agreement 2.3 - Monochrome Copies

Pricing 3-Year Agreement 2.3 - Color Copies

Staples Cost (Current)

OPTIONAL

Pricing 4-Year Agreement 2.3 - Lease

Pricing 4-Year Agreement 2.3 - Monochrome Copies

Pricing 4-Year Agreement 2.3 - Color Copies

Pricing 5-Year Agreement 2.3 - Lease

Pricing 5-Year Agreement 2.3 - Monochrome Copies

Pricing 5-Year Agreement 2.3 - Color Copies

Pricing 3-Year Agreement 2.3 - with Optional Equipment - Lease

Pricing 3-Year Agreement 2.3 - with Optional Equipment - Monochrome Copies

Pricing 3-Year Agreement 2.3 - with Optional Equipment - Color Copies

Pricing 5-Year Agreement 2.3 - with Optional Equipment - Lease

Pricing 5-Year Agreement 2.3 - with Optional Equipment - Monochrome Copies

Pricing 5-Year Agreement 2.3 - with Optional Equipment - Color Copies

Equipment Requirement Listing

Optional Equipment Listing

year	BW	color	total
25-26	700,322	403,043	1,103,365
24-25	1,904,182	986,320	2,890,502
23-24	1,660,521	823,538	2,484,059
22-23	1,604,170	769,419	2,373,589
21-22	1,758,284	517,541	2,275,825

For cost comparison use

Estimate #1 - B/W= 1,800,000 Color = 1,000,000

Estimate #2 - B/W= 1,950,000 Color = 1,150,000

Estimate #3 - B/W= 2,000,000 Color = 1,300,000

Coordinated Business Systems

X

X

Pipestone Public Schools

MACCRAY Public Schools

MyQ (Most Cost Efficient Option, has same abilities as PaperCut)

EgoldFax

Kyocera

Call/Email

Response in 1 hour - will attempt to fix rer Tech on site within 4 hours.

X

X

\$ 2,337.99

\$ 0.0034

\$ 0.0250

STAPLES INCLUDED

NA

\$ 1,522.13

\$ 0.0036

\$ 0.0280

\$ 2,433.81 Software: Papercut

\$ 0.0034

\$ 0.0250

STAPLES INCLUDED

\$ 1,694.69 Software: Papercut

\$ 0.0036

\$ 0.0280

Copier/Printer

#1 - District Office

Kyocera TASKalfa MZ4001ci

#2 - MSHS Student Services Kyocera TASKalfa MZ4001ci

#3 - MS Wing Kyocera TASKalfa MZ4001i

#4 - MSHS Lounge Kyocera TASKalfa MZ4001ci

#5 - MSHS Office Kyocera TASKalfa MZ6001ci

#6 - MSHS Library Kyocera TASKalfa MZ6001ci

#7 - Elem Office Kyocera TASKalfa MZ4001i

#8 - Elem Library Kyocera TASKalfa MZ6001ci

#9 - Elem 1st Floor Kyocera TASKalfa MZ4001i

#10 - Elem 2nd Floor Kyocera TASKalfa MZ4001i

#11 - Elem Lounge Kyocera TASKalfa MZ6001ci

#12 - Highland

Kyocera TASKalfa MZ4001ci

Copier/Printer # 3,7,9,10

Kyocera TASKalfa MZ4001i

Copier/Printer # 1,2,4,12

Kyocera TASKalfa MZ4001ci

Copier/Printer # 5,6,8,11

Kyocera TASKalfa MZ6001ci

Copier/Printer # 3,7,9,10

Kyocera TASKalfa MZ4001i

Copier/Printer # 1,2,4,12

Kyocera TASKalfa MZ4001ci

Copier/Printer # 5,6,8,11

Kyocera TASKalfa MZ6001ci

3-Year Agreement

Estimate #1

Monthly Lease

B/W

Color

Monthly Total

Annual Total

Estimate #2

Monthly Lease

B/W

Color

Monthly Total

Annual Total

Estimate #3

Monthly Lease

B/W

Color

Monthly Total

Annual Total

4-Year Agreement

NA

5-Year Agreement

Estimate #1

Monthly Lease

B/W

Color

Monthly Total

Annual Total

Estimate #2

Monthly Lease

B/W

Color

Monthly Total

Annual Total

Estimate #3

Monthly Lease

B/W

Color

Monthly Total

Annual Total

3-Year Agreement with Optional Equipment/Software

Estimate #1

Monthly Lease

B/W

Color

Monthly Total

Annual Total

Estimate #2

Monthly Lease

B/W

Color

Monthly Total

Annual Total

Estimate #3

Monthly Lease

B/W

Color

Monthly Total

Annual Total

5-Year Agreement with Optional Equipment

Estimate #1

Monthly Lease

B/W

Color

Monthly Total

Annual Total

Estimate #2

Monthly Lease

B/W

Color

Monthly Total

Annual Total

Estimate #3

Monthly Lease

B/W

Color

Monthly Total

Annual Total

SW/WC Service Cooperative

X

X

Sheldon Public Schools

PaperCut MF

eGoldFax

Sharp

X - Call/Email

Dispatch - Try to fix remotely, then dispa

X

X

\$ 1,680.00

\$ 0.0038

\$ 0.0340

DOES NOT COVER STAPLES

NA

\$ 1,121.00

\$ 0.0038

\$ 0.0340

DOES NOT COVER STAPLES

\$ 1,580.00

\$ 0.0038

\$ 0.0340

DOES NOT COVER STAPLES

\$ 1,021.00

\$ 0.0038

\$ 0.0340

DOES NOT COVER STAPLES

Copier/Printer

Input Cap 1000 +150 sheet
multipurpose tray/Output Cap 500
PPM 40/40
Size 12x18

#1 - District Office

Input Cap 1000 +150 sheet
multipurpose tray/Output Cap 500
PPM 40/40
Size 12x18

Input Cap 1000 +150 sheet
multipurpose tray/Output Cap 500
PPM 40/NA
Size 12x18

Input Cap 1000 +150 sheet
multipurpose tray/Output Cap 500
PPM 40/40
Size 12x18

Input Cap 4000 +150 sheet
multipurpose tray/Output Cap 4000
PPM 60/60
Size 12x18

Input Cap 4000 +150 sheet
multipurpose tray/Output Cap 4000
PPM 60/60
Size 12x18

Input Cap 1000 +150 sheet
multipurpose tray/Output Cap 500
PPM 40/NA
Size 12x18

Input Cap 4000 +150 sheet
multipurpose tray/Output Cap 4000
PPM 60/60
Size 12x18

Input Cap 1000 +150 sheet
multipurpose tray/Output Cap 500
PPM 40/NA
Size 12x18

Input Cap 1000 +150 sheet
multipurpose tray/Output Cap 500
PPM 40/NA
Size 12x18

Input Cap 4000 +150 sheet
multipurpose tray/Output Cap 4000
PPM 60/60
Size 12x18

#2 - MSHS Student Services

#3 - MS Wing

#4 - MSHS Lounge

#5 - MSHS Office

#6 - MSHS Library

#7 - Elem Office

#8 - Elem Library

#9 - Elem 1st Floor

#10 - Elem 2nd Floor

#11 - Elem Lounge

Input Cap 1000 +150 sheet
multipurpose tray/Output Cap 500
PPM 40/40
Size 12x18

#12 - Highland

Input Cap 1000 +150 sheet
multipurpose tray/Output Cap 500
PPM 40/NA
Size 12x18

Copier/Printer # 3,7,9,10

Input Cap 1000 +150 sheet
multipurpose tray/Output Cap 500
PPM 40/40
Size 12x18

Copier/Printer # 1,2,4,12

Input Cap 4000 +150 sheet
multipurpose tray/Output Cap 4000
PPM 60/60
Size 12x18

Copier/Printer # 5,6,8,11

Input Cap 1000 +150 sheet
multipurpose tray/Output Cap 500
PPM 40/NA
Size 12x18

Copier/Printer # 3,7,9,10

Input Cap 1000 +150 sheet
multipurpose tray/Output Cap 500
PPM 40/40
Size 12x18

Copier/Printer # 1,2,4,12

Input Cap 4000 +150 sheet
multipurpose tray/Output Cap 4000
PPM 60/60
Size 12x18

Copier/Printer # 5,6,8,11

\$	2,337.99
\$	510.00
\$	2,083.33
<hr/>	
\$	4,931.32
\$	59,175.88

3-Year Agreement

Estimate #1

\$	2,337.99
\$	552.50
\$	2,395.83
<hr/>	
\$	5,286.32
\$	63,435.88

Estimate #2

\$	2,337.99
\$	566.67
\$	2,708.33
<hr/>	
\$	5,612.99
\$	67,355.88

Estimate #3

4-Year Agreement

NA

5-Year Agreement

\$	1,522.13
\$	540.00
\$	2,333.33
\$	4,395.46
\$	52,745.56
\$	1,522.13
\$	585.00
\$	2,683.33
\$	4,790.46
\$	57,485.56
\$	1,522.13
\$	600.00
\$	3,033.33
\$	5,155.46
\$	61,865.56
\$	2,433.81
\$	510.00
\$	2,083.33
\$	5,027.14
\$	60,325.72
\$	2,433.81
\$	552.50
\$	2,395.83
\$	5,382.14
\$	64,585.72
\$	2,433.81
\$	566.67
\$	2,708.33
\$	5,708.81
\$	68,505.72
\$	1,694.69
\$	540.00
\$	2,333.33
\$	4,568.02

Estimate #1

Estimate #2

Estimate #3

3-Year Agreement with Optional Equipr

Estimate #1

Estimate #2

Estimate #3

5-Year Agreement with Optional Equipr

Estimate #1

\$	54,816.28
\$	1,694.69
\$	585.00
\$	2,683.33
\$	4,963.02
\$	59,556.28
\$	1,694.69
\$	600.00
\$	3,033.33
\$	5,328.02
\$	63,936.28

Estimate #2

Estimate #3

Access Systems

Lake Mills Community Schools

Mason City Community Schools

Tech at District - within 4 hours

Sharp BP-70C45

Input Cap 1200/Output Cap 400
PPM 45/45
Size 12x18

Sharp BP-70C45	Input Cap 1200/Output Cap 400 PPM 45/45 Size 12x18
Sharp BP-70M45	Input Cap 1200/Output Cap 400 PPM 45/NA Size 12x18
Sharp BP-70C45	Input Cap 1200/Output Cap 400 PPM 45/45 Size 12x18
Sharp BP-70C65	Input Cap 3300/Output Cap 1400 PPM 65/65 Size 12x18
Sharp BP-70C65	Input Cap 3300/Output Cap 1400 PPM 65/65 Size 12x18
Sharp BP-70M45	Input Cap 1200/Output Cap 400 PPM 45/NA Size 12x18
Sharp BP-70C65	Input Cap 3300/Output Cap 1400 PPM 65/65 Size 12x18
Sharp BP-70M45	Input Cap 1200/Output Cap 400 PPM 45/NA Size 12x18
Sharp BP-70M45	Input Cap 1200/Output Cap 400 PPM 45/NA Size 12x18
Sharp BP-70C65	Input Cap 3300/Output Cap 1400 PPM 65/65 Size 12x18

Sharp BP-70C45

Input Cap 1200/Output Cap 400
PPM 45/45
Size 12x18

Sharp BP-70M45

Input Cap 1200/Output Cap 400
PPM 45/NA
Size 12x18

Sharp BP-70C45

Input Cap 1200/Output Cap 400
PPM 45/45
Size 12x18

Sharp BP-70C65

Input Cap 3300/Output Cap 1400
PPM 65/65
Size 12x18

Sharp BP-70M31

Input Cap 1200/Output Cap 400
PPM 31/NA
Size 12x18

Sharp BP-70C31

Input Cap 1200/Output Cap 400
PPM 31/31
Size 12x18

Sharp BP-70C65

Input Cap 3300/Output Cap 1400
PPM 65/65
Size 12x18

Monthly Lease	\$	1,680.00
B/W	\$	570.00
Color	\$	2,833.33
<hr/>		
Monthly Total	\$	5,083.33
Annual Total	\$	61,000.00
Monthly Lease	\$	1,680.00
B/W	\$	617.50
Color	\$	3,258.33
<hr/>		
Monthly Total	\$	5,555.83
Annual Total	\$	66,670.00
Monthly Lease	\$	1,680.00
B/W	\$	633.33
Color	\$	3,683.33
<hr/>		
Monthly Total	\$	5,996.67
Annual Total	\$	71,960.00

Monthly Lease	\$	1,121.00
B/W	\$	570.00
Color	\$	2,833.33
Monthly Total	\$	4,524.33
Annual Total	\$	54,292.00

Monthly Lease	\$	1,121.00
B/W	\$	617.50
Color	\$	3,258.33
Monthly Total	\$	4,996.83
Annual Total	\$	59,962.00

Monthly Lease	\$	1,121.00
B/W	\$	633.33
Color	\$	3,683.33
Monthly Total	\$	5,437.67
Annual Total	\$	65,252.00

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Monthly Lease	\$	1,580.00
B/W	\$	570.00
Color	\$	2,833.33
Monthly Total	\$	4,983.33
Annual Total	\$	59,800.00

Monthly Lease	\$	1,580.00
B/W	\$	617.50
Color	\$	3,258.33
Monthly Total	\$	5,455.83
Annual Total	\$	65,470.00

Monthly Lease	\$	1,580.00
B/W	\$	633.33
Color	\$	3,683.33
Monthly Total	\$	5,896.67
Annual Total	\$	70,760.00

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Monthly Lease	\$	1,021.00
B/W	\$	570.00
Color	\$	2,833.33
Monthly Total	\$	4,424.33

Annual Total	\$	53,092.00
Monthly Lease	\$	1,021.00
B/W	\$	617.50
Color	\$	3,258.33
Monthly Total	\$	4,896.83
Annual Total	\$	58,762.00
Monthly Lease	\$	1,021.00
B/W	\$	633.33
Color	\$	3,683.33
Monthly Total	\$	5,337.67
Annual Total	\$	64,052.00

#2 - MSHS Student Services

Toshiba e-STUDIO 4525AC

#3 - MS Wing

Toshiba e-STUDIO 4528A

#4 - MSHS Lounge

Toshiba e-STUDIO 4525AC

#5 - MSHS Office

Toshiba e-STUDIO 7527ACT

#6 - MSHS Library

Toshiba e-STUDIO 7527ACT

#7 - Elem Office

Toshiba e-STUDIO 4528A

#8 - Elem Library

Toshiba e-STUDIO 7527ACT

#9 - Elem 1st Floor

Toshiba e-STUDIO 4528A

#10 - Elem 2nd Floor

Toshiba e-STUDIO 4528A

#11 - Elem Lounge

Toshiba e-STUDIO 7527ACT

#12 - Highland

Toshiba e-STUDIO 4525AC

Copier/Printer # 3,7,9,10

Toshiba e-STUDIO 4528A

Copier/Printer # 1,2,4,12

Toshiba e-STUDIO 4525AC

Copier/Printer # 5,6,8,11

Toshiba e-STUDIO 7527ACT

NA

3-Year Agreement

Estimate #1

Monthly Lease

B/W

Color

Monthly Total

Annual Total

Estimate #2

Monthly Lease

B/W

Color

Monthly Total

Annual Total

Estimate #3

Monthly Lease

B/W

Color

Monthly Total

Annual Total

4-Year Agreement

NA

5-Year Agreement

Estimate #1

Monthly Lease

B/W

Color

Monthly Total

Annual Total

Estimate #2

Monthly Lease

B/W

Color

Monthly Total

Annual Total

Estimate #3

Monthly Lease

B/W

Color

Monthly Total

Annual Total

3-Year Agreement with Optional Equipment

NA

5-Year Agreement with Optional Equipment

NA



Round Lake Brewster School

If device cannot be repaired in first visit and part is not in

X

X

Jackson County Central Schools

PaperCut

eGoldFax

Konica Minolta

Call/Email

Remote Tech Support initially.

X

X

\$ 2,258.50

\$ 0.0035

\$ 0.0350

STAPLES INCLUDED

NA

NA

\$ 2,523.77

\$ 0.0035

\$ 0.0350

STAPLES INCLUDED

NA

Copier/Printer

Input Cap 1200/Output Cap 400

PPM 45/45

Size 12x18

#1 - District Office

Input Cap 1200/Output Cap 400
PPM 45/45
Size 12x18

Input Cap 1200/Output Cap 500
PPM 45/NA
Size 11x17

Input Cap 3700/Output Cap 400
PPM 45/45
Size 12x18

Input Cap 3700/Output Cap 3000+250 Internal
Exit Tray
PPM 85/75
Size 11x17

Input Cap 3700/Output Cap 3000+250 Internal
Exit Tray
PPM 85/75
Size 11x17

Input Cap 1200/Output Cap 500
PPM 45/NA
Size 11x17

Input Cap 3700/Output Cap 3000+250 Internal
Exit Tray
PPM 85/75
Size 11x17

Input Cap 1200/Output Cap 500
PPM 45/NA
Size 11x17

Input Cap 1200/Output Cap 500
PPM 45/NA
Size 11x17

Input Cap 3700/Output Cap 3000+250 Internal
Exit Tray
PPM 85/75
Size 11x17

#2 - MSHS Student Services

#3 - MS Wing

#4 - MSHS Lounge

#5 - MSHS Office

#6 - MSHS Library

#7 - Elem Office

#8 - Elem Library

#9 - Elem 1st Floor

#10 - Elem 2nd Floor

#11 - Elem Lounge

Input Cap 1200/Output Cap 400
PPM 45/45
Size 12x18

Input Cap 1200/Output Cap 500
PPM 45/NA
Size 11x17

Input Cap 1200(MS Lounge 3700)/Output Cap 400
PPM 45/45
Size 12x18

Input Cap 3700/Output Cap 3000+250 Internal
Exit Tray
PPM 85/75
Size 11x17

#12 - Highland

Copier/Printer # 3,7,9,10

Copier/Printer # 1,2,4,12

Copier/Printer # 5,6,8,11

Copier/Printer # 3, 9, 10

Copier/Printer # 1,2,4,12

Copier/Printer # 5,6,8,11

Copier/Printer # 7

\$	2,211.20
\$	660.00
\$	2,475.00
<hr/>	
\$	5,346.20
\$	64,154.40

\$	2,211.20
\$	715.00
\$	2,846.25
<hr/>	
\$	5,772.45
\$	69,269.40

\$	2,211.20
\$	733.33
\$	3,217.50
<hr/>	
\$	6,162.03
\$	73,944.40

3-Year Agreement

Estimate #1

Estimate #2

Estimate #3

4-Year Agreement

NA

5-Year Agreement

\$	1,355.72
\$	660.00
\$	2,475.00
<hr/>	
\$	4,490.72
\$	53,888.64
\$	1,355.72
\$	715.00
\$	2,846.25
<hr/>	
\$	4,916.97
\$	59,003.64
\$	1,355.72
\$	733.33
\$	3,217.50
<hr/>	
\$	5,306.55
\$	63,678.64

NA

3-Year Agreement with Optional Equipn

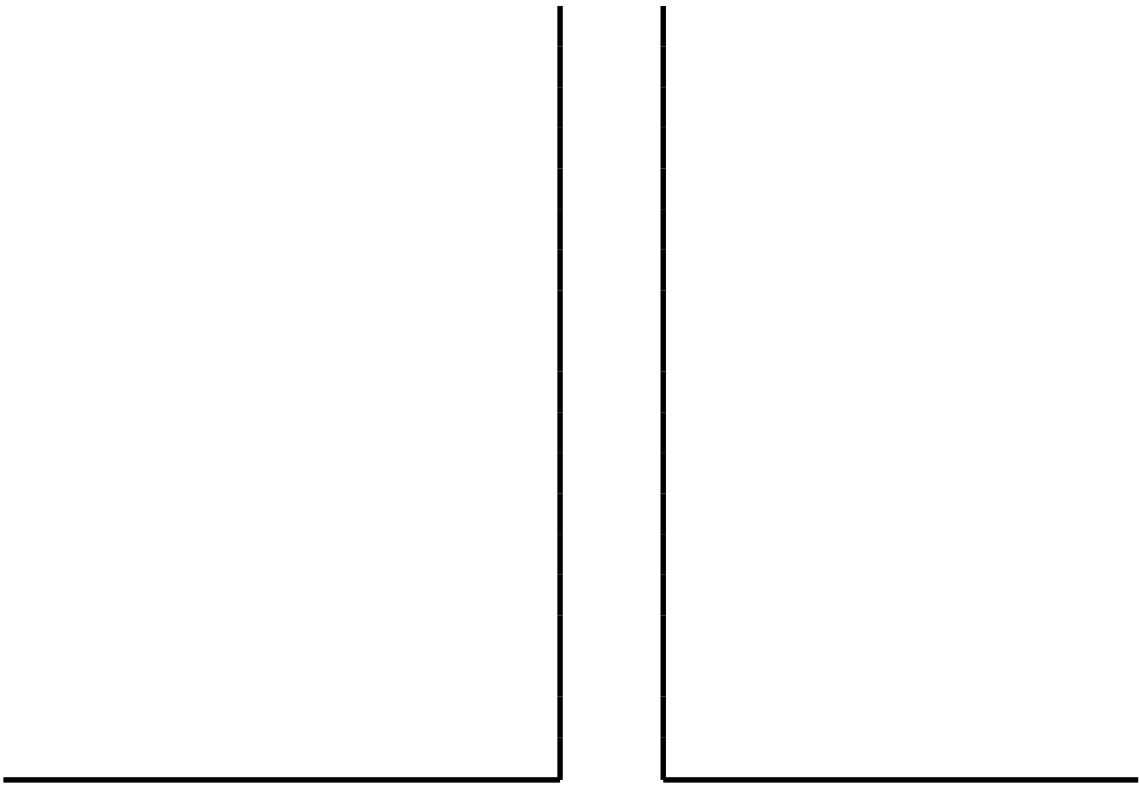
Estimate #1

Estimate #2

Estimate #3

5-Year Agreement with Optional Equipn

NA



Marco Technologies, LLC

Dawson-Boyd School District

Estherville Lincoln Central Schools

Technician will call within 1 hour and will Will provide loaner if device is not operational fo

Konica Minolta Bizhub C451i

Input Cap 1000 + 1 Large Capacity
Tray/Output Cap 250
PPM 45/45
Size 12x18

Konica Minolta Bizhub C451i	Input Cap 1000 + 1 Large Capacity Tray/Output Cap 250 PPM 45/45 Size 12x18
Konica Minolta Bizhub 451i	Input Cap 1000 + 1 Large Capacity Tray/Output Cap 250 PPM 45/NA Size 12x18
Konica Minolta Bizhub C451i	Input Cap 1000 + 1 Large Capacity Tray/Output Cap 250 PPM 45/45 Size 12x18
Konica Minolta Bizhub C751i	Input Cap 3500/Output Cap 3200 PPM 75/75 Size 12x18
Konica Minolta Bizhub C751i	Input Cap 3500/Output Cap 3200 PPM 75/75 Size 12x18
Konica Minolta Bizhub 451i	Input Cap 1000 + 1 Large Capacity Tray/Output Cap 250 PPM 45/NA Size 12x18
Konica Minolta Bizhub C751i	Input Cap 3500/Output Cap 3200 PPM 75/75 Size 12x18
Konica Minolta Bizhub 451i	Input Cap 1000 + 1 Large Capacity Tray/Output Cap 250 PPM 45/NA Size 12x18
Konica Minolta Bizhub 451i	Input Cap 1000 + 1 Large Capacity Tray/Output Cap 250 PPM 45/NA Size 12x18
Konica Minolta Bizhub C751i	Input Cap 3500/Output Cap 3200 PPM 75/75 Size 12x18

Konica Minolta Bizhub C451i
Input Cap 1000 + 1 Large Capacity
Tray/Output Cap 250
PPM 45/45
Size 12x18

Konica Minolta Bizhub 451i
Input Cap 1000 + 1 Large Capacity
Tray/Output Cap 250
PPM 45/NA
Size 12x18

Konica Minolta Bizhub C451i
Input Cap 1000 + 1 Large Capacity
Tray/Output Cap 250
PPM 45/45
Size 12x18

Konica Minolta Bizhub C751i
Input Cap 3500/Output Cap 3200
PPM 75/75
Size 12x18

Konica Minolta Bizhub 751i
Input Cap 3500/Output Cap 250
PPM 75/NA
Size 12x18

Konica Minolta Bizhub C451i
Input Cap 1000 + 1 Large Capacity
Tray/Output Cap 250
PPM 45/45
Size 12x18

Konica Minolta Bizhub C751i
Input Cap 3500/Output Cap 3200
PPM 75/75
Size 12x18

Konica Minolta Bizhub 451i
Input Cap 1000 + 1 Large Capacity
Tray/Output Cap 250
PPM 45/NA
Size 12x18

Monthly Lease	\$	2,258.50
B/W	\$	525.00
Color	\$	2,916.67
Monthly Total	\$	5,700.17
Annual Total	\$	68,402.00
Monthly Lease	\$	2,258.50
B/W	\$	568.75
Color	\$	3,354.17
Monthly Total	\$	6,181.42
Annual Total	\$	74,177.00
Monthly Lease	\$	2,258.50
B/W	\$	583.33
Color	\$	3,791.67
Monthly Total	\$	6,633.50
Annual Total	\$	79,602.00

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Monthly Lease	\$	2,523.77
B/W	\$	525.00
Color	\$	2,916.67
<hr/>		
Monthly Total	\$	5,965.44
Annual Total	\$	71,585.24

Monthly Lease	\$	2,523.77
B/W	\$	568.75
Color	\$	3,354.17
<hr/>		
Monthly Total	\$	6,446.69
Annual Total	\$	77,360.24

Monthly Lease	\$	2,523.77
B/W	\$	583.33
Color	\$	3,791.67
<hr/>		
Monthly Total	\$	6,898.77
Annual Total	\$	82,785.24

nent



Gordon Flesch

X

X

Boyden Hull CSD - Hull, IA

Rock Valley CSD - Rock Valley, IA

uniFlow - Canon Software

Allegiant Fax - Software

Canon

Service Calls can be placed via Phone, Email, GFC App or thru the GFC Client

Dispatch - Immediately

Tech at District - within 4 hours

X

X

\$ 2,490.44

\$ 0.0089

\$ 0.0390

STAPLES INCLUDED

NA

\$ 1,860.57

\$ 0.0089

\$ 0.0390

STAPLES INCLUDED

NA

NA

Copier/Printer

#1 - District Office

Canon iR ADV DX C3926i

#2 - MSHS Student Services Canon iR ADV DX C3926i

#3 - MS Wing Canon iF 520F

#4 - MSHS Lounge Canon iR ADV DX C3926i

#5 - MSHS Office Canon iF C5170

#6 - MSHS Library Canon iF C5160

#7 - Elem Office Canon iF 520F

#8 - Elem Library Canon iF C5160

#9 - Elem 1st Floor Canon iF 520F

#10 - Elem 2nd Floor Canon iF 520F

#11 - Elem Lounge Canon iF C5170

#12 - Highland

Canon iR ADV DX C3926i

Copier/Printer # 3,7,9,10

Canon iF 520F

Copier/Printer # 1,2,4,12

Canon iR ADV DX C3926i

Copier/Printer # 6,8

Canon iF C5160

Copier/Printer # 5,11

Canon iF C5170

NA

3-Year Agreement

Estimate #1

Monthly Lease

B/W

Color

Monthly Total

Annual Total

Estimate #2

Monthly Lease

B/W

Color

Monthly Total

Annual Total

Estimate #3

Monthly Lease

B/W

Color

Monthly Total

Annual Total

4-Year Agreement

NA

5-Year Agreement

Estimate #1

Monthly Lease

B/W

Color

Monthly Total

Annual Total

Estimate #2

Monthly Lease

B/W

Color

Monthly Total

Annual Total

Estimate #3

Monthly Lease

B/W

Color

Monthly Total

Annual Total

3-Year Agreement with Optional Equipment

NA

5-Year Agreement with Optional Equipment

NA



Premium Iowa/Minnesota Pork - Hospers, IA

: Portal and the technician is notified.

Input Cap 2300/Output Cap 250
PPM 26/26
Size 12x18

X

X

Heron Lake - Okabena ISD 330

PaperCut

eGoldFax

Kyocera

Log Service Call through website or call

Max 2 hours before technician is dispatched

X

X

\$ 2,948.09

\$ 0.0065

\$0.035 (Tier 1 - 0-4%)

STAPLES INCLUDED

\$ 2,494.31

\$ 0.0065

\$0.035 (Tier 1 - 0-4%)

STAPLES INCLUDED

\$ 2,080.90

\$ 0.0065

\$0.035 (Tier 1 - 0-4%)

STAPLES INCLUDED

NA

NA

Copier/Printer

#1 - District Office

Input Cap 2300/Output Cap 250
PPM 26/26
Size 12x18

Input Cap 1200/Output Cap 250
PPM 55/NA
Size 8 1/2x14

Input Cap 2300/Output Cap 250
PPM 26/26
Size 12x18

Input Cap 2300/Output Cap 3250
PPM 70/70
Size 12x18

Input Cap 2300/Output Cap 3250
PPM 60/60
Size 12x18

Input Cap 1200/Output Cap 250
PPM 55/NA
Size 8 1/2x14

Input Cap 2300/Output Cap 3250
PPM 60/60
Size 12x18

Input Cap 1200/Output Cap 250
PPM 55/NA
Size 8 1/2x14

Input Cap 1200/Output Cap 250
PPM 55/NA
Size 8 1/2x14

Input Cap 2300/Output Cap 3250
PPM 70/70
Size 12x18

#2 - MSHS Student Services

#3 - MS Wing

#4 - MSHS Lounge

#5 - MSHS Office

#6 - MSHS Library

#7 - Elem Office

#8 - Elem Library

#9 - Elem 1st Floor

#10 - Elem 2nd Floor

#11 - Elem Lounge

Input Cap 2300/Output Cap 250
PPM 26/26
Size 12x18

#12 - Highland

Input Cap 1200/Output Cap 250
PPM 55/NA
Size 8 1/2x14

Copier/Printer # 3,7,9,10

Input Cap 2300/Output Cap 250
PPM 26/26
Size 12x18

Copier/Printer # 1,2,4,12

Input Cap 2300/Output Cap 3250
PPM 60/60
Size 12x18

Copier/Printer # 5,6,8,11

Input Cap 2300/Output Cap 3250
PPM 70/70
Size 12x18

NA

\$	2,490.44
\$	1,335.00
\$	3,250.00
<hr/>	
\$	7,075.44
\$	84,905.28
\$	2,490.44
\$	1,446.25
\$	3,737.50
<hr/>	
\$	7,674.19
\$	86,240.28
\$	2,490.44
\$	1,483.33
\$	4,225.00
<hr/>	
\$	8,198.77
\$	92,535.28

3-Year Agreement

Estimate #1

Estimate #2

Estimate #3

4-Year Agreement

Estimate #1

Estimate #2

Estimate #3

5-Year Agreement

\$	1,860.57
\$	1,335.00
\$	3,250.00
<hr/>	
\$	6,445.57
\$	77,346.84

Estimate #1

\$	1,860.57
\$	1,446.25
\$	3,737.50
<hr/>	
\$	6,556.82
\$	78,681.84

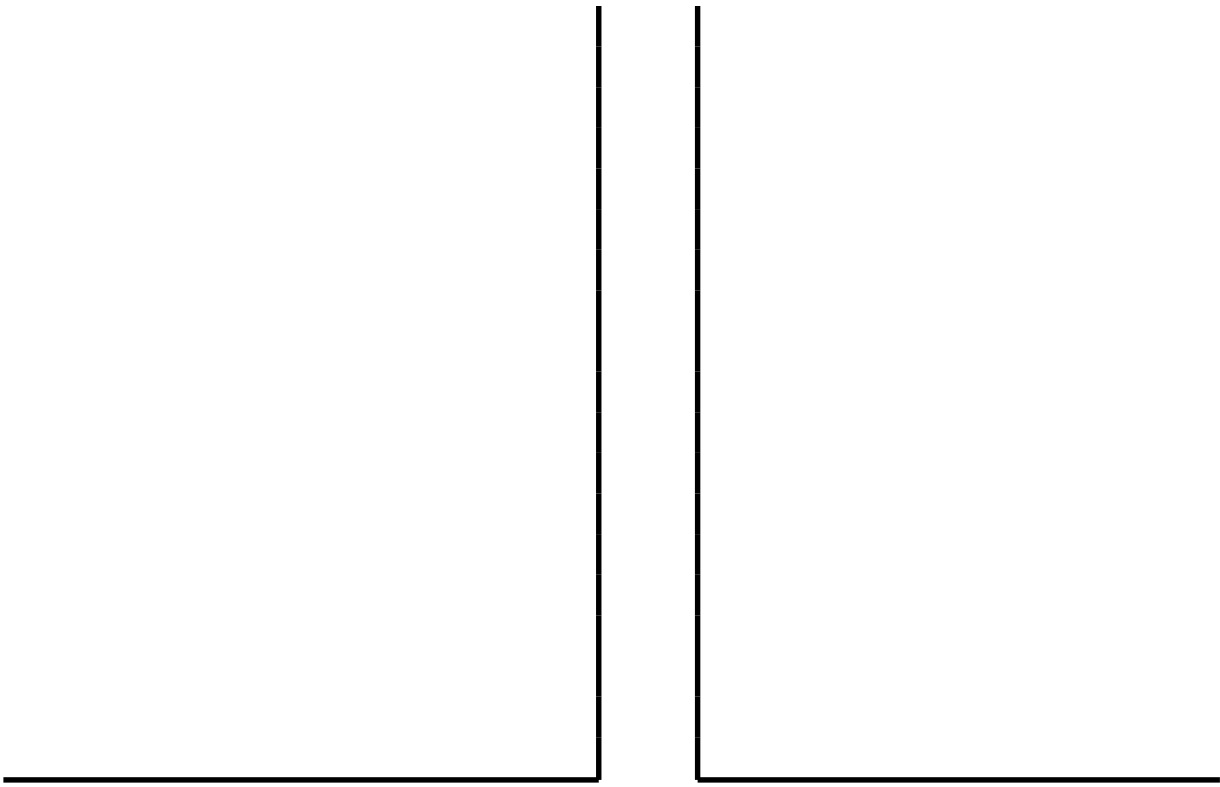
Estimate #2

\$	1,860.57
\$	1,483.33
\$	4,225.00
<hr/>	
\$	7,081.40
\$	84,976.84

Estimate #3

3-Year Agreement with Optional Equipment
NA

5-Year Agreement with Optional Equipment
NA



Century Business Products

Brookings School District 05-1

Pipestone Veterinary Services

Max 4 Hour reponse time for service technici Max 48 hours for equipment to be down.

\$0.055 (Tier 2 - 4-7%)

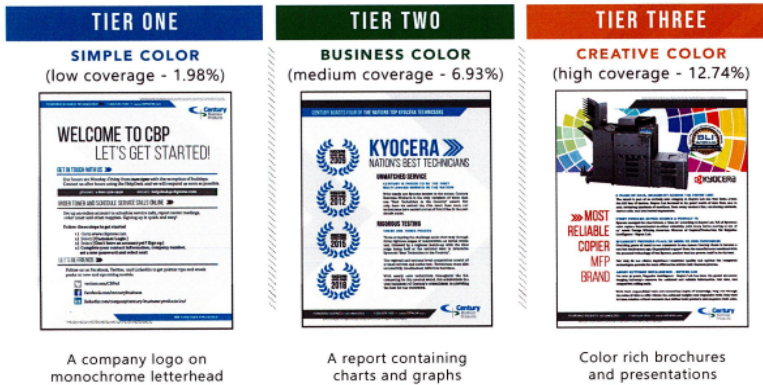
\$0.075 (Tier 3 - 7+%)

\$0.055 (Tier 2 - 4-7%)

\$0.075 (Tier 3 - 7+%)

\$0.055 (Tier 2 - 4-7%)

\$0.075 (Tier 3 - 7+%)



Kyocera TASKalfa MZ4001ci

Input Cap 1000 + 150 Multipurpose
Tray/Output Cap 500
PPM 40/40
Size 12x18

Kyocera TASKalfa MZ4001ci	Input Cap 1000 + 150 Multipurpose Tray/Output Cap 500 PPM 40/40 Size 12x18
Kyocera TASKalfa MZ4001i	Input Cap 1000 + 150 Multipurpose Tray/Output Cap 500 PPM 40/NA Size 12x18
Kyocera TASKalfa MZ4001ci	Input Cap 1000 + 150 Multipurpose Tray/Output Cap 500 PPM 40/40 Size 12x18
Kyocera TASKalfa MZ6001ci	Input Cap 4000 + 150 Multipurpose Tray/Output Cap 1000 PPM 60/60 Size 12x18
Kyocera TASKalfa MZ6001ci	Input Cap 4000 + 150 Multipurpose Tray/Output Cap 1000 PPM 60/60 Size 12x18
Kyocera TASKalfa MZ4001i	Input Cap 1000 + 150 Multipurpose Tray/Output Cap 500 PPM 40/NA Size 12x18
Kyocera TASKalfa MZ6001ci	Input Cap 4000 + 150 Multipurpose Tray/Output Cap 1000 PPM 60/60 Size 12x18
Kyocera TASKalfa MZ4001i	Input Cap 1000 + 150 Multipurpose Tray/Output Cap 500 PPM 40/NA Size 12x18
Kyocera TASKalfa MZ4001i	Input Cap 1000 + 150 Multipurpose Tray/Output Cap 500 PPM 40/NA Size 12x18
Kyocera TASKalfa MZ6001ci	Input Cap 4000 + 150 Multipurpose Tray/Output Cap 1000 PPM 60/60 Size 12x18

Kyocera TASKalfa MZ4001ci	Input Cap 1000 + 150 Multipurpose Tray/Output Cap 500 PPM 40/40 Size 12x18
Kyocera TASKalfa MZ4001i	Input Cap 1000 + 150 Multipurpose Tray/Output Cap 500 PPM 40/NA Size 12x18
Kyocera TASKalfa MZ4001ci	Input Cap 1000 + 150 Multipurpose Tray/Output Cap 500 PPM 40/40 Size 12x18
Kyocera TASKalfa MZ6001ci	Input Cap 4000 + 150 Multipurpose Tray/Output Cap 1000 PPM 60/60 Size 12x18

TIER ONE

SIMPLE COLOR
(low coverage - 1.98%)



A company logo on monochrome letterhead

TIER TWO

BUSINESS COLOR
(medium coverage - 6.93%)



A report containing charts and graphs

TIER THREE

CREATIVE COLOR
(high coverage - 12.74%)



Color rich brochures and presentations

Can change the percentages below to reflect breakdown of tiers.

	Tier 2	20%
	Tier 3	10%
		100%
Monthly Lease	\$	2,948.09
B/W	\$	975.00
Color	\$	3,583.33
Monthly Total	\$	7,506.42
Annual Total	\$	90,077.08
Monthly Lease	\$	2,948.09
B/W	\$	1,056.25
Color	\$	4,120.83
Monthly Total	\$	8,125.17
Annual Total	\$	97,502.08
Monthly Lease	\$	2,948.09
B/W	\$	1,083.33
Color	\$	4,658.33
Monthly Total	\$	8,689.76
Annual Total	\$	104,277.08
Monthly Lease	\$	2,494.31
B/W	\$	975.00
Color	\$	3,583.33
Monthly Total	\$	7,052.64
Annual Total	\$	84,631.72
Monthly Lease	\$	2,494.31
B/W	\$	1,056.25
Color	\$	4,120.83
Monthly Total	\$	7,671.39
Annual Total	\$	92,056.72
Monthly Lease	\$	2,494.31
B/W	\$	1,083.33
Color	\$	4,658.33
Monthly Total	\$	8,235.98
Annual Total	\$	98,831.72

Monthly Lease	\$	2,080.90
B/W	\$	975.00
Color	\$	3,583.33
Monthly Total	\$	6,639.23
Annual Total	\$	79,670.80
Monthly Lease	\$	2,080.90
B/W	\$	1,056.25
Color	\$	4,120.83
Monthly Total	\$	7,257.98
Annual Total	\$	87,095.80
Monthly Lease	\$	2,080.90
B/W	\$	1,083.33
Color	\$	4,658.33
Monthly Total	\$	7,822.57
Annual Total	\$	93,870.80

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February 9, 2026

What has happened:

- Semester 2 has started
- 4th Grade Muffins With Muggles (PTO sponsored reading event)
- Mr. B. Attended MESPA conference- Lots of learning and networking with other elementary principals
- Mr. B. Reads- I Love to Read Month

What is coming:

- Winterfest is THIS WEEK.- The elementary and Bridges have fun dress-up days and encourage HS activities.
- Family Engagement Night February 10-Roller Coasters and Calming Strategies
- SRO Appreciation Feb 15-Thanks Officer Dana
- 3rd Grade Cookies with Kids (PTO sponsored reading event)
- Early Childhood Screenings Feb 24- Meets our CACR goals and a requirement of entering K/1
- Kindergarten registration pushed back in hopes of getting more families in when they are starting to think about the next school year.

Other News:

- Thanks to our Counselor, Cassie Muske-School Counselor Week Feb 2-6.

What questions do you have?

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

Windom Area Middle School Board Report 2025-2026



February 9, 2026

Windom Middle School Board Report

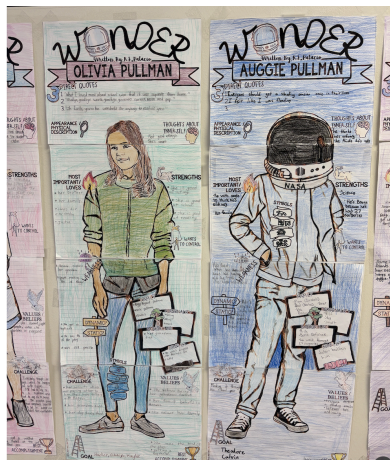
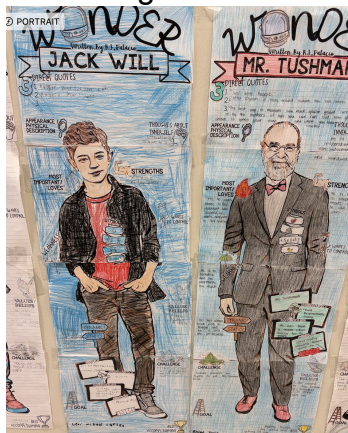
From February 2–6, we recognize and thank **Leah Lovell and Jenni Squires**, our middle school and high school counselors, for their continued support of students' academic, social, and emotional well-being.

Winterfest Week (February 9–14), with activities planned to build school spirit and strengthen student connections during the winter season.

February 15 is National School Resource Officer Day. We extend our appreciation to **Officer Dana Wallace** for her commitment to student safety and positive relationships within our school community. Some celebrate it on January 9.

Midyear check-ins with **new-to-district middle school teachers were positive**. New staff reported feeling supported and connected, and we appreciate our **veteran teachers who serve as mentors** in helping make that possible.

I Love to Read Month! 5th-grade students have wrapped up reading *Wonder*, a novel that reinforces important lessons about kindness, empathy, inclusion, and respect, skills that align closely with our school's expectations and culture. At the same time, students learn about Plot, Characters, Author's Purpose, etc. Below is some of the great work 5th-grade students did.





2/9/2026

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

- Please enjoy the February Eagle Eye
 - In English: <https://app.smore.com/n/2mqna>
 - In Spanish: <https://app.smore.com/n/p9wjb>
- Class meetings with all 9-12 grade students first week of semester 2
 - Re-state expectations - streamlined to each class
- Scheduling for 26-27
- Mid year attendance/tardies and grades update
 - [Data Link](#)
- ACT prep courses starts this week
- Winterfest Week Update
- Thanks to Jenni Squires & Leah Lovell
- Thanks to SRO Dana Wallace



**Windom Area School District
Special Education Board Report
02/09/2026**

What's Happened:

- Our preschool teaching team and a group of paraprofessionals from the elementary completed Crisis Prevention Institute (CPI) training focused on proactively preventing behavioral challenges and safely de-escalating situations when they arise. The training emphasized strategies to support student safety, staff confidence, and positive learning environments.
- We held a targeted help session for special education teachers to review findings areas from state file monitoring, and developed a reference guide for special education teachers outlining exactly what needs to be done to make sure elements of the paperwork that needed strengthening are meeting the state standard.
- We welcomed several new paraprofessionals to the district, and celebrated all of our paraprofessionals for their dedication and essential contribution to our teams' success during Paraprofessional Recognition Week.
- I attended the monthly regional special education directors meeting in Marshall, Minnesota. The meeting provided updates on state-level initiatives and regulatory changes that may impact districts and the special education services they provide.
- I travelled to Marshall again on 02/09 for special education fiscal monitoring training, meant to help strengthen our understanding of fiscal requirements and ensure continued compliance with state and federal regulations.

Looking Ahead:

- Our next round of early childhood screenings are scheduled for February 24, 2026, to identify developmental strengths and needs and support early intervention and planning for incoming learners.
- As we start to plan for next year I'll be working with our teaching teams review caseloads and student service needs, and working with them to develop service schedules and plans 2026-27.

Respectfully submitted,

Amanda Wilson

Special Education Administrator & Nationally Certified School Psychologist

Windom Area Schools



School Board Report

By Superintendent Jamie Frank
February 9, 2026

Referendum

The polls are open at the Community Center tomorrow, February 10, from 11:00-8:00.

Daycare Center

Two more grants have been secured. The Remick Foundation approved a \$50,000 grant for furniture, equipment, and toys and an Operational Investment Grant to cover $\frac{1}{5}$ of the operational subsidy for five years.

Preparing for 2026-2027 School Year

- The SWWC contract for Services (Speech, OT, Hearing, etc.) is currently being calculated based on student needs written in the IEPs.
- The Achievement and Integration plan is a collaboration of Mt. Lake, Windom, and JCC.
- The Social Students curriculum adoption committee will be presenting to the board at the February work session.
- RFPs for phones are being collected.
- The bus contract with Palmer Bus will expire on June 30, 2026. A Request for Proposals will be submitted soon.
- iPads at the elementary will be replaced this summer.
- Chromebooks at the MSHS will also be replaced this summer.

Minnesota Legislative Update

The 2026 Legislative session begins on February 17. The educational associations have released their priorities, which lobbyists will work from.

MASA (MN Association of School Administrators) has identified three priorities:

Essential Funding

- Hold harmless Compensatory
- Maintain Special Education Cross-Subsidy
- Increase the Safe Schools Levy
- Increase Local Operational Revenue
- Repeal or fully fund summer term Unemployment Insurance and Paid Leave
- Fully fund READ Act requirements

Advance Excellence and Stability in Education

- PSEO and Online Programs -accountability and rigorous academic
- Allow up to 3-day dismissals for disciplinary action for K-3

Expand Teacher Licensure and Mobility

- Fewer barriers to move between states
- Extend Out of Field Permissions



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
<u>Winter Athletics:</u>		
Boys Basketball	Head Coach Volunteer Assistant Varsity Volunteer Assistant Varsity B Squad Coach C Squad Coach 8 th Grade Coach 7 th Grade Coach	Kobe Lovell Collin Lovell Dane Nielsen Jake Tauer Dylan Colbert Dennis Johnson Jacob Olson
Girls Basketball	Head Coach Volunteer Assistant Varsity B Squad Coach C Squad Coach 8 th Grade Coach 7 th Grade Coach	Jacob Johnson Lance Jackson Halle Jackson Autumn Hauge Lindsey Power Leah Hauge
Gymnastics	Head Coach Assistant Coach	Mareah Roman Parada Courtney Haglund
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	Emilee Anderson

	Assistant Coach Volunteer Assistant Volunteer Assistant	Ryan Evers Jerome Robillard Annie Tippin
Wrestling	Head Coach Asst. Coach JH Coach CO-JH Coach CO-JH Coach Volunteer Assistant Volunteer Assistant	Nick Kulseth Joe Fischenich Branden Schultz Dave Fischenich Kevin Walzak Blake Spinks Zach Spinks
Winter Cheerleading	Advisor	Alyssa Schroeder

Spring Athletics:

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

Clay Target League	Volunteer Coach Volunteer Assistant	Travis Hodkin Jerome Robillard
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Other Activities:

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

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 David Hutar
Strength & Conditioning	Fall Coach Winter Coach Spring Coach	TBD Erin Elder Erin Elder
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

2026-2027

Windom Area School District

July '26						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August '26						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September '26						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October '25						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30*	31

November '26						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December '26						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January '27						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14*	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February '27						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March '27						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24*	25	26	27
28	29	30	31			

April '27						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May '27						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27*	28	29
30	31					

June '26						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Quarter End Dates

October 30	1st	41
January 15, 2027	2nd	45
March 24, 2027	3rd	46
May 27, 2027	4th	41
		173
		0

Notations for Above Calendar Days

- July 21 - New Teacher Boot Camp
- Aug. 20 - New Teacher Inservice
- Aug. 26 - 5-12 Orientation (3:30-8:30)
- Aug. 25-27 & 31 Staff Development
- Sept. 1 - 1st day of school for grades 5-12
- Sept. 3 - 1st day of school for grades K-4
- Sept. 7 - Labor Day - NO SCHOOL
- Oct. 14 - Early Release at 12:30 for Elem & 12:35 for MSHS
- Oct. 15-16 - MEA Fall Break
- Oct. 30 Last day of Quarter 1 - Early Release at 12:30 for Elem & 12:35 for MSHS, Prof Dev for teachers
- Nov. 12 - Parent Teacher Conf. 3:30 - 8:30
- Nov. 13 - Parent Teacher Conf. 7:45 - 3:45 - No School
- Nov. 26-27 - No School Thanksgiving Break
- Dec. 23 - Early Release at 12:30 for Elem & 12:35 for MSHS, Prof Dev for teachers
- Dec. 24 - Jan. 1- NO SCHOOL Winter Break
- Jan. 15- End of Quarter- NO SCHOOL - Prof Dev for Teachers
- Feb. 15 - NO SCHOOL - Presidents Day (potential make up day for weather)
- Feb. 22 - NO SCHOOL - Staff Development Day
- Mar. 24- Last day of Quarter 3 - Early Release at 12:30 for Elem & 12:35 for MSHS, Prof Dev f
- March 25-29 NO School Spring Break
- April 1- Parent Teacher Conf. 3:30 -8:30 for ELEMENTARY ONLY (grades K-4)
- April 29- Staff Development Day
- April 30- NO SCHOOL
- May 21 - GRADUATION 7pm
- May 27 - Last Day of School - Half Day Early out (K-5 @ 12:30 & 6-12 12:35), Prof Dev for teachers
- May 28- INSERVICE/WORK DAYS - NO SCHOOL
- 5 ELEARNING DAYS - PreK, Elementary, and Middle School Students- check binders for work. High School HS- log into Infinite Campus
- Snow Make Up Day - February 22

	Student Days	Inservice Work Days	P/T Conf. Days
August	0	4	0
September	21		
October	20	1	0
November	18		2
December	18		
January	19	1	0
February	18	1	0
March	20	0	1
April	20		
May	19	1	
June			
Totals	173	8	3

- NEW TEACHER In-Service and BOOT CAMP
- INSERVICE/WORK DAYS - NO SCHOOL
- First Day of School
- School Breaks - NO SCHOOL
- Night Parent Teacher Conferences
- Day Parent Teacher Conf. - NO SCHOOL
- Last day of Quarter/Semester
- Half Day Early Out (k-4 @ 12:30 & 5-12 12:35)

Adopted: _____

Revised: _____

MSBA/MASA Model Policy 306
Orig. 1995
Rev. 2025

306 ADMINISTRATOR CODE OF ETHICS

I. PURPOSE

The purpose of this policy is to establish the requirements of the school board that school administrators adhere to the standards of ethics and professional conduct in this policy and Minnesota law.

II. GENERAL STATEMENT OF POLICY

The standards of professional conduct are as follows:

- A. A school administrator must provide professional educational services in a nondiscriminatory manner.
- B. A school administrator must take reasonable action to protect students and staff from conditions harmful to health and safety.
- C. A school administrator must take reasonable action to provide an atmosphere conducive to learning.
- D. A school administrator must not use professional relationships with students, parents and caregivers, staff, or colleagues to private advantage.
- E. A school administrator must disclose confidential information about individuals only when a compelling professional purpose is served in accordance with state and federal laws and school district policies.
- F. A school administrator must not knowingly falsify or misrepresent records or facts relating to the administrator's qualifications or to the qualifications of other staff or personnel.
- G. A school administrator must not knowingly make false or malicious statements about students, students' families, staff, or colleagues.
- H. A school administrator must not accept gratuities, gifts, or favors that impair professional judgment, nor offer any favor, service, or item of value to obtain special advantage.
- I. A school administrator must only accept a contract for a position when licensed for the position or when a school district is issued a variance by the board.
- J. A school administrator, in filling positions requiring licensure, must employ, recommend for employment, and assign only appropriately licensed personnel, or persons for whom the school district has been issued a variance by the appropriate state board or agency, unless, after making reasonable efforts to obtain a variance, an appropriately licensed person cannot be assigned and the position must be filled to meet a legitimate emergency educational need.
- K. A school administrator must not engage in conduct involving dishonesty, fraud, or

misrepresentation in the performance of professional duties.

- A. ~~An educational administrator's professional behavior must conform to an ethical code. The code must be idealistic and at the same time practical, so that it can apply reasonably to all educational administrators. The administrator acknowledges that the schools belong to the public they serve for the purpose of providing educational opportunities to all. However, the administrator assumes responsibility for providing professional leadership in the school and community. This responsibility requires the administrator to maintain standards of exemplary professional conduct. It must be recognized that the administrator's actions will be viewed and appraised by the community, professional associates, and students. To these ends, the administrator must subscribe to the following standards.~~
- B. ~~The Educational Administrator:~~
- ~~1. Makes the well-being of students the fundamental value of all decision-making and actions.~~
 - ~~2. Fulfills professional responsibilities with honesty and integrity.~~
 - ~~3. Supports the principle of due process and protects the civil and human rights of all individuals.~~
 - ~~4. Obeys local, state, and national laws and does not knowingly join or support organizations that advocate, directly or indirectly, the overthrow of the government.~~
 - ~~5. Implements the school board's policies.~~
 - ~~6. Pursues appropriate measures to correct those laws, policies, and regulations that are not consistent with sound educational goals.~~
 - ~~7. Avoids using positions for personal gain through political, social, religious, economic, or other influence.~~
 - ~~8. Accepts academic degrees or professional certification only from duly accredited institutions.~~
 - ~~9. Maintains the standards and seeks to improve the effectiveness of the profession through research and continuing professional development.~~
 - ~~10. Honors all contracts until fulfillment, release, or dissolution is mutually agreed upon by all parties to the contract.~~
 - ~~11. Adheres to the Code of Ethics for School Administrators in Minnesota Rule.~~

Legal References: Minn. Stat. § 122A.14, Subd. 4 (Duties of Board of School Administrators)
Minn. Rules Part 3512.5200 (Code of Ethics for School Administrators)

Cross References: None

Adopted: _____

MSBA/MASA Model Policy 606

Orig. 1995

Revised: _____

Rev. 2025

606 TEXTBOOKS AND INSTRUCTIONAL MATERIALS

I. PURPOSE

The purpose of this policy is to provide direction for selection of textbooks and instructional materials.

II. GENERAL STATEMENT OF POLICY

The school board recognizes that selection of textbooks and instructional materials is a vital component of the school district's curriculum. The school board also recognizes that it has the authority to make final decisions on selection of all textbooks and instructional materials.

III. RESPONSIBILITY OF SELECTION

- A. While the school board retains its authority to make final decisions on the selection of textbooks and instructional materials, the school board recognizes the expertise of the professional staff and the vital need of such staff to be primarily involved in the recommendation of textbooks and instructional materials. Accordingly, the school board delegates to the superintendent the responsibility to direct the professional staff in formulating recommendations to the school board on textbooks and other instructional materials.
- B. In reviewing textbooks and instructional materials during the selection process, the professional staff shall select materials that:
 - 1. support the goals and objectives of the education programs;
 - 2. consider the needs, age, and maturity of students;
 - 3. foster respect and appreciation for cultural diversity and varied opinion;
 - 4. fit within the constraints of the school district budget;
 - 5. are in the English language. Another language may be used, pursuant to Minnesota Statutes, sections 124D.59 to 124D.61;
 - 6. permit grade-level instruction for students to read and study America's founding documents, including documents that contributed to the foundation or maintenance of America's representative form of limited government, the Bill of Rights, our free-market economic system, and patriotism; and
 - 7. do not censor or restrain instruction in American or Minnesota state history or heritage based on religious references in original source documents, writings, speeches, proclamations, or records.
- C. The superintendent shall be responsible for developing procedures and guidelines to establish an orderly process for the review and recommendation of textbooks and other instructional materials by the professional staff. Such procedures and guidelines shall

provide opportunity for input and consideration of the views of students, parents, and other interested members of the school district community. This procedure shall be coordinated with the school district's curriculum development effort and may utilize advisory committees.

IV. SELECTION OF TEXTBOOKS AND OTHER INSTRUCTIONAL MATERIALS

- A. The superintendent shall be responsible for keeping the school board informed of progress on the part of staff and others involved in the textbook and other instructional materials review and selection process.
- B. The superintendent shall present a recommendation to the school board on the selection of textbooks and other instructional materials after completion of the review process as outlined in this policy.

V. RECONSIDERATION OF TEXTBOOKS OR OTHER INSTRUCTIONAL MATERIALS

- A. The school board recognizes differences of opinion on the part of some members of the school district community relating to certain areas of the instruction program. Interested persons may request an opportunity to review materials and submit a request for reconsideration of the use of certain textbooks or instructional materials.
- B. The superintendent shall be responsible for the development of guidelines and procedures to identify the steps to be followed to seek reconsideration of textbooks or other instructional materials.
- C. The superintendent shall present a procedure to the school board for review and approval regarding reconsideration of textbooks or other instructional materials. When approved by the school board, such procedure shall be an addendum to this policy.

D. All instructional materials, including teacher's manuals, films, tapes, or other supplementary material which will be used in connection with any survey, analysis, or evaluation as part of any applicable program shall be available for inspection by the parents or guardians of the students.

Legal References: Minn. Stat. § 120A.22, Subd. 9 (Compulsory Instruction)
Minn. Stat. § 120B.235 (American Heritage Education)
Minn. Stat. § 123B.02, Subd. 2 (General Powers of Independent School Districts)
Minn. Stat. § 123B.09, Subd. 8 (School Board Responsibilities)
Minn. Stat. § 124D.59-124D.61 (Education for English Learners Act)
Minn. Stat. § 127A.10 (State Officials and School Board Members to be Disinterested; Penalty)
20 U.S.C. 1232h(a) (Protection of Pupil Rights)
Hazelwood Sch. Dist. v. Kuhlmeier, 484 U.S. 260 (1988)
Pratt v. Independent Sch. Dist. No. 831, 670 F.2d 771 (8th Cir. 1982)

Cross References: MSBA/MASA Model Policy 603 (Curriculum Development)
MSBA/MASA Model Policy 604 (Instructional Curriculum)

Adopted: _____

MSBA/MASA Model Policy 712

Orig. 1996

Revised: _____

Rev. 2025 (Oct.)

712 VIDEO ~~SURVEILLANCE~~RECORDING OTHER THAN ON BUSES

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

I. PURPOSE

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

II. GENERAL STATEMENT OF POLICY

A. Placement

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

B. Use of Video Recordings

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

C. Security and Maintenance

1. The school district shall establish appropriate security safeguards to ensure that video recordings are maintained and stored in conformance with the Minnesota Government Data Practices Act, Minnesota Statutes, chapter 13, and the Family

Educational Rights and Privacy Act, 20 United States Code, section 1232g, and the rules and/or regulations promulgated thereunder.

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

Legal References:

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

Cross References:

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

Resources:

[U.S. Department of Education: FAQs on Photos and Videos under FERPA \(Accessed 10/12/25\)](#)

Adopted: _____

MSBA/MASA Model Policy 722

Orig. 2017

Revised: _____

Rev. 2025

722 PUBLIC DATA AND DATA SUBJECT REQUESTS

[NOTE: School districts are required by statute to establish procedures consistent with the Minnesota Government Data Practices Act for public data requests and data subject requests.]

I. PURPOSE

The school district recognizes its responsibility relative to the collection, maintenance, and dissemination of public data as provided in state statutes.

II. GENERAL STATEMENT OF POLICY

The school district will comply with the requirements of the Minnesota Government Data Practices Act, Minnesota Statutes, chapter 13 (MGDPA), and Minnesota Rules, parts 1205.0100-1205.2000 in responding to requests for public data.

III. DEFINITIONS

A. Confidential Data on Individuals

Data made not public by statute or federal law applicable to the data and are inaccessible to the individual subject of those data.

B. Data on Individuals

All government data in which any individual is or can be identified as the subject of that data, unless the appearance of the name or other identifying data can be clearly demonstrated to be only incidental to the data and the data are not accessed by the name or other identifying data of any individual.

C. Data Practices Compliance Officer

The data practices compliance official is the designated employee of the school district to whom persons may direct questions or concerns regarding problems in obtaining access to data or other data practices problems. The responsible authority may be the data practices compliance official.

D. Government Data

All data collected, created, received, maintained or disseminated by any government entity regardless of its physical form, storage media or conditions of use.

E. Individual

"Individual" means a natural person. In the case of a minor or an incapacitated person as defined in Minnesota Statutes, section 524.5-102, subdivision 6, "individual" includes a parent or guardian or an individual acting as a parent or guardian in the absence of a parent or guardian, except that the responsible authority shall withhold data from parents or guardians, or individuals acting as parents or guardians in the absence of

parents or guardians, upon request by the minor if the responsible authority determines that withholding the data would be in the best interest of the minor.

F. Inspection

“Inspection” means the visual inspection of paper and similar types of government data. Inspection does not include printing copies by the school district, unless printing a copy is the only method to provide for inspection of the data. For data stored in electronic form and made available in electronic form on a remote access basis to the public by the school district, inspection includes remote access to the data by the public and the ability to print copies of or download the data on the public’s own computer equipment.

G. Not Public Data

Any government data classified by statute, federal law, or temporary classification as confidential, private, nonpublic, or protected nonpublic.

H. Nonpublic Data

Data not on individuals made by statute or federal law applicable to the data: (a) not accessible to the public; and (b) accessible to the subject, if any, of the data.

I. Private Data on Individuals

Data made by statute or federal law applicable to the data: (a) not public; and (b) accessible to the individual subject of those data.

J. Protected Nonpublic Data

Data not on individuals made by statute or federal law applicable to the data (a) not public and (b) not accessible to the subject of the data.

K. Public Data

All government data collected, created, received, maintained, or disseminated by the school district, unless classified by statute, temporary classification pursuant to statute, or federal law, as nonpublic or protected nonpublic; or, with respect to data on individuals, as private or confidential.

L. Public Data Not on Individuals

Data accessible to the public pursuant to Minnesota Statutes, section 13.03.

M. Public Data on Individuals

Data accessible to the public in accordance with the provisions of Minnesota Statutes, section 13.03.

N. Responsible Authority

The individual designated by the school board as the individual responsible for the collection, use, and dissemination of any set of data on individuals, government data, or summary data, unless otherwise provided by state law. Until an individual is designated by the school board, the responsible authority is the superintendent.

O. Summary Data

Statistical records and reports derived from data on individuals but in which individuals are not identified and from which neither their identities nor any other characteristic that could uniquely identify an individual is ascertainable. Unless classified pursuant to Minnesota Statutes, section 13.06, another statute, or federal law, summary data is public.

IV. REQUESTS FOR PUBLIC DATA

A. All requests for public data must be made in writing directed to the responsible authority.

1. A request for public data must include the following information:

- a. Date the request is made;
- b. A clear description of the data requested;
- c. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
- d. Method to contact the requestor (such as phone number, address, or email address).

2. Unless specifically authorized by statute, the school district may not require persons to identify themselves, state a reason for, or justify a request to gain access to public government data. A person may be asked to provide certain identifying or clarifying information for the sole purpose of facilitating access to the data.

3. The identity of the requestor is public, if provided, but cannot be required by the government entity.

4. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.

B. The responsible authority will respond to a data request at reasonable times and places as follows:

1. The responsible authority will notify the requestor in writing as follows:

- a. The requested data does not exist; or
- b. The requested data does exist but either all or a portion of the data is not accessible to the requestor; or

(1) If the responsible authority determines that the requested data is classified so that access to the requestor is denied, the responsible authority will inform the requestor of the determination in writing, as soon thereafter as possible, and shall cite the specific statutory section, temporary classification, or specific provision of federal law on which the determination is based.

(2) Upon the request of a requestor who is denied access to data, the responsible authority shall certify in writing that the request has been denied and cite the specific statutory section, temporary classification, or specific provision of federal law upon which the denial was based.

c. The requested data does exist and provide arrangements for inspection of the data, identify when the data will be available for pick-up, or indicate that the data will be sent by mail. If the requestor does not appear at the time and place established for inspection of the data or the data is not picked up within ten (10) business days after the requestor is notified, the school district will conclude that the data is no longer wanted and will consider the request closed.

2. The school district's response time may be affected by the size and complexity of the particular request, including necessary redactions of the data, and also by the number of requests made within a particular period of time.

3. The school district will provide an explanation of technical terminology, abbreviations, or acronyms contained in the responsive data on request.

4. The school district is not required by the MGDPA to create or collect new data in response to a data request, or to provide responsive data in a specific form or arrangement if the school district does not keep the data in that form or arrangement.

5. The school district is not required to respond to questions that are not about a particular data request or requests for data in general.

C. If the school district notifies the requesting person that responsive data or copies are available for inspection or collection, and the requesting person does not inspect the data or collect the copies within five business days of the notification, the school district may suspend any further response to the request until the requesting person inspects the data that has been made available, or collects and pays for the copies that have been produced.

[NOTE: The 2025 Minnesota legislature enacted Paragraph C.]

V. REQUEST FOR SUMMARY DATA

A. A request for the preparation of summary data shall be made in writing directed to the responsible authority.

1. A request for the preparation of summary data must include the following information:

a. Date the request is made;

b. A clear description of the data requested;

c. Identify the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and

d. Method to contact requestor (phone number, address, or email address).

- B. The responsible authority will respond within ten (10) business days of the receipt of a request to prepare summary data and inform the requestor of the following:
 - 1. The estimated costs of preparing the summary data, if any; and
 - 2. The summary data requested; or
 - 3. A written statement describing a time schedule for preparing the requested summary data, including reasons for any time delays; or
 - 4. A written statement describing the reasons why the responsible authority has determined that the requestor's access would compromise the private or confidential data.
- C. The school district may require the requestor to pre-pay all or a portion of the cost of creating the summary data before the school district begins to prepare the summary data.

VI. DATA BY AN INDIVIDUAL DATA SUBJECT

- A. Collection and storage of all data on individuals and the use and dissemination of private and confidential data on individuals shall be limited to that necessary for the administration and management of programs specifically authorized by the legislature or local governing body or mandated by the federal government.
- B. Private or confidential data on an individual shall not be collected, stored, used, or disseminated by the school district for any purposes other than those stated to the individual at the time of collection in accordance with Minnesota Statutes section 13.04, except as provided in Minnesota Statutes, section 13.05, subdivision 4.
- C. Upon request to the responsible authority or designee, an individual shall be informed whether the individual is the subject of stored data on individuals, and whether it is classified as public, private or confidential. Upon further request, an individual who is the subject of stored private or public data on individuals shall be shown the data without any charge and, if desired, shall be informed of the content and meaning of that data.
- D. After an individual has been shown the private data and informed of its meaning, the data need not be disclosed to that individual for six (6) months thereafter unless a dispute or action pursuant to this section is pending or additional data on the individual has been collected or created.
- E. The responsible authority or designee shall provide copies of the private or public data upon request by the individual subject of the data. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.
- F. The responsible authority or designee shall comply immediately, if possible, with any request made pursuant to this subdivision, or within ten (10) days of the date of the request, excluding Saturdays, Sundays and legal holidays, if immediate compliance is not possible.
- G. An individual subject of the data may contest the accuracy or completeness of public or private data. To exercise this right, an individual shall notify in writing the responsible authority describing the nature of the disagreement. The responsible authority shall

within 30 days either: (1) correct the data found to be inaccurate or incomplete and attempt to notify past recipients of inaccurate or incomplete data, including recipients named by the individual; or (2) notify the individual that the authority believes the data to be correct. Data in dispute shall be disclosed only if the individual's statement of disagreement is included with the disclosed data.

- H. The determination of the responsible authority may be appealed by a data subject pursuant to the provisions of the Administrative Procedure Act relating to contested cases. Upon receipt of an appeal by an individual, the Commissioner of the Minnesota Department of Administration ("Commissioner") shall, before issuing the order and notice of a contested case hearing required by Minnesota Statutes, chapter 14, try to resolve the dispute through education, conference, conciliation, or persuasion. If the parties consent, the Commissioner may refer the matter to mediation. Following these efforts, the Commissioner shall dismiss the appeal or issue the order and notice of hearing.
- I. Data on individuals that have been successfully challenged by an individual must be completed, corrected, or destroyed by a government entity without regard to the requirements of Minnesota Statutes, section 138.17.
- J. After completing, correcting, or destroying successfully challenged data, the school district may retain a copy of the Commissioner's of administration's order issued under Minnesota Statutes, chapter 14 or, if no order were issued, a summary of the dispute between the parties that does not contain any particulars of the successfully challenged data.

VII. REQUESTS FOR DATA BY AN INDIVIDUAL SUBJECT OF THE DATA

- A. All requests for individual subject data must be made in writing directed to the responsible authority.
- B. A request for individual subject data must include the following information:
 - 1. Statement that one is making a request as a data subject for data about the individual or about a student for whom the individual is the parent or guardian;
 - 2. Date the request is made;
 - 3. A clear description of the data requested;
 - 4. Proof that the individual is the data subject or the data subject's parent or guardian;
 - 5. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - 6. Method to contact the requestor (such as phone number, address, or email address).
- C. The identity of the requestor of private data is private.
- D. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.

- E. Policy 515 (Protection and Privacy of Pupil Records) addresses requests of students or their parents for educational records and data.

VIII. COSTS

A. Public Data

1. The school district will charge for copies provided as follows:
 - a. One hundred (100) or fewer pages of black and white, letter or legal sized paper copies will be charged at twenty-five (25) cents for a one-sided copy or fifty (50) cents for a two-sided copy.
 - b. More than one hundred (100) pages or copies on other materials are charged based upon the actual cost of searching for and retrieving the data and making the copies or electronically sending the data, unless the cost is specifically set by statute or rule.
 - (1) The actual cost of making copies includes employee time, the cost of the materials onto which the data is copied (paper, CD, DVD, etc.), and mailing costs (if any).
 - (2) Also, if the school district does not have the capacity to make the copies, e.g., photographs, the actual cost paid by the school district to an outside vendor will be charged.
2. All charges must be paid for [in cash or by check] in advance of receiving the copies.

[Note: The district should identify the payment methods that it will accept.]

B. Summary Data

1. Any costs incurred in the preparation of summary data shall be paid by the requestor prior to preparing or supplying the summary data.
2. The school district may assess costs associated with the preparation of summary data as follows:
 - a. The cost of materials, including paper, the cost of the labor required to prepare the copies, any schedule of standard copying charges established by the school district, any special costs necessary to produce such copies from a machine-based record-keeping system, including computers and microfilm systems;
 - b. The school district may consider the reasonable value of the summary data prepared and, where appropriate, reduce the costs assessed to the requestor.

C. Data Belonging to an Individual Subject

1. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.

The responsible authority shall not charge the data subject any fee in those instances where the data subject only desires to view private data.

The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies. Based on the factors set forth in Minnesota Rule, 1205.0300, subpart 4, the school district determines that a reasonable fee would be the charges set forth in section VIII.A of this policy that apply to requests for data by the public.

2. The school district may not charge a fee to search for or to retrieve educational records of a child with a disability by the child's parent or guardian or by the child upon the child reaching the age of majority.

IX. Annual Review and Posting

- A. The responsible authority shall prepare a written data access policy and a written policy for the rights of data subjects (including specific procedures the school district uses for access by the data subject to public or private data on individuals). The responsible authority shall update the policies no later than August 1 of each year, and at any other time as necessary to reflect changes in personnel, procedures, or other circumstances that impact the public's ability to access data.
- B. Copies of the policies shall be easily available to the public by distributing free copies to the public or by posting the policies in a conspicuous place within the school district that is easily accessible to the public or by posting them on the school district's website.

Data Practices Contacts

Responsible Authority:

Jamie Frank
1400 17th St
Windom MN 56101.
(507)831-6910, jfrank@isd177.com

Data Practices Compliance Official:

Jamie Frank
1400 17th St
Windom MN 56101.
(507)831-6910, jfrank@isd177.com

Data Practices Designee(s):

Holly Anderson
1400 17th St
Windom MN 56101.
(507)831-6910, handerson@isd177.com

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 13.01 (Government Data)
Minn. Stat. § 13.02 (Definitions)
Minn. Stat. § 13.025 (Government Entity Obligation)
Minn. Stat. § 13.03 (Access to Government Data)
Minn. Stat. § 13.04 (Rights of Subjects to Data)
Minn. Stat. § 13.05 (Duties of Responsible Authority)
Minn. Stat. § 13.32 (Educational Data)
Minn. Rules Part 1205.0300 (Access to Public Data)

Minn. Rules Part 1205.0400 (Access to Private Data)

Cross References: MSBA/MASA Model Policy 406 (Public and Private Personnel Data)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)

Resources: [MN Department of Administration: *Actual Cost*](#)
[MN Department of Administration: *Copy Costs*](#)
[MN Department of Administration: *Education Data*](#)