



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

APRIL 13, 2026 Regular Meeting
Windom City Council Chamber
444 9th Street
Windom, MN 56101
April 13, 2026
5:30 PM
Live at [Media SB22](#) on youtube

1. Call to order
Angie Klassen
 2. The Pledge of Allegiance
Angie Klassen
 3. Approval of Agenda (revise as necessary)
Angie Klassen
 4. Acceptance of Donations
Angie Klassen
 5. Open Forum
 6. Approval of Consent Agenda
Angie Klassen
- **Minutes from February 23 and March 9, 2026**
 - **Bills and Wires Transfers**
 - **Treasurer Report**
 - **Activity Assignments List**
 - **Approve decrease of hours for Para position #8 from 7.75 to 7 hours, effective 3/16/2026.**
 - **Approve resignation from Daffne Soto, Paraprofessional, effective March 16, 2026.**
 - **Approve resignation of Jennifer Quick, MSHS English teacher, effective the end of the 2025-2026 school year.**
 - **Approve resignation from James Burton as Peer Engagement Coach, effective the end of the 2025-2026 school year.**
 - **Approve resignation of Holly Wehmeyer, Paraprofessional, effective May 28, 2026.**
 - **Approve hiring Holly Wehmeyer as Middle School Special Education Teacher, effective the beginning of 2026-2027 school year.**
 - **Approve hiring Gracie Bucher as the School Psychologist Internship, effective the 2026-2027 school year.**
 - **Approve hiring Lawshana Cuello as 7.0 Paraprofessional, effective 3/16/2026.**
 - **Approve increase of hours for Nathaniel Bjorklund, Paraprofessional, from 7.25 to 8 hours per day, effective March 18, 2026.**

- **Approve hiring Kylee Kaderabek as 6.5 Paraprofessional, effective April 1, 2026.**
- **Approve hiring Sarah Reese as 6.75 Paraprofessional, effective April 1, 2026**
- **Approve hiring Rebecca Torkelson as 6.75 Paraprofessional effective April 13, 2026.**

- **Approve retirement of Food Service Cafe Helper Bonnie Vande Hoef effective at the end of the 2025-2026 School Year.**
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- 7. Administrative Report - Preschool - Elementary
Corey Barfknecht
- 8. Administrative Report Middle School - Grades 5-8
Dane Nielsen
- 9. Administrative Report - High School - Grades 9-12
Bryan Joyce
- 10. Administrative Report Special Education - Amanda Wilson
Amanda Wilson
- 11. Superintendent Report
Jamie Frank
- 12. Board of Education Report
- 13. Accept bid for Highland Childcare Center Renovations — Action.
- 14. Approve Purchase of 395 Chromebooks for grades 9-12 for the 2026-2027 School Year - Action
Ryan Christoffer
Every four years, we provide students with new devices. This year it is grades 9-12 turn for new devices. The quote is attached for your approval.
- 15. Review Budget to Actual % for FY2026 as of March 31, 2026 - Information Only
Holly Anderson
This document compares our budget to actual for both revenues and expenditures for this year with prior fiscal years at the same point in time. This is the third (and final) review of the year - the prior review's were done in October 2025 and January 2026. We review this upon the recommendation of our auditor and for our bond rating.
- 16. Approve the group health insurance bid from Blue Cross Blue Shield.
Holly Anderson
At the beginning of March, we received three health insurance quotes for our renewal on July 1, 2026. These included quotes from Blue Cross Blue Shield (current provider), Medica (through SWWC/Minnesota Healthcare Consortium group insurance pool), and PEIP. With assistance from Paul Pederson, our insurance agent, the Insurance Committee compared these 3 plans and discussed the pros/cons to each proposal.

To offer what is best for our employees, the Insurance Committee is making the recommendation for the board to approve the BCBS proposal effective July 1,

2026. This includes a 10.2% - 12.1% increase for year 1 depending on the chosen plan and a 2nd year rate cap of 16.5%.

17. Additional items for the board

Angie Klassen

18. Adjourn

Angie Klassen

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:

- \$1050.00 from Windom Methodist Church
- \$55.00 from Bethany Lutheran Church

Miscellaneous:

- \$680.05 to purchase CoGAT Assessments for the Gifted and Talented Program from Windom Area Foundation.
- 7 Pairs of Compression Socks valued at \$245.00 to the Medical Careers Classroom from Sanford Home Medical – Windom
- \$410.00 from Windom United Services for the Imagination Library.
- \$234.01 from Windom United Drive for the DARE program
- \$52.00 from Jamie and Brett Nolte for the Speech team
- \$500.00 from Crystal Valley for FFA

Eagle Achievement Projects

- \$50 from William and Vanessa Tjentland for Stevie Meyer's Eagle Achievement Project
- \$119 Anonymous donation for Estiven Marquez & Yember Morales Eagle Achievement Project
- **Nick Walinga's Eagle Achievement Project**
 - \$200 from Michael Jackson
 - \$250 from HyVee
 - \$1,000 from Mary Lou & Klay Walinga
 - \$1,000 from Klay & Jennifer Walinga

- **Grace Bucketin's Eagle Achievement**
 - \$10 from Britta Carsten
 - \$20 from Erin Pietz
 - \$20 from Marcie Anderson
 - \$25 from Carol Vought
 - \$40 from Crystal and Trevor Fast
 - \$40 from Olivia Smith
 - \$50 from Troy and Angie Klassen
 - \$50 from Marsha Ysker
 - \$400 from Windom Coffee LLC
 - \$400 from Duffy's Bar & Grill
- **Samuel Chilel's Eagle Achievement**
 - \$70 from Anonymous
 - \$20 from Teresa Lopez
 - \$25 from MaryEllen Suhrhoff
 - \$25 from Rune's Furniture & Carpet Co., INC
 - \$25 from Bob and Marlene Johnson
 - \$25 from Baumgard, Rose & Associates PLLC
 - \$25 from Colleen Anderson Insurance Agency
 - \$25 from Henning Rental INC
 - \$25 from James Johnson
 - \$25 from Jenny Hedquist
 - \$50 from Carmen's Critter Wash
 - \$50 from Danny & Kathleen Smith
 - \$50 from Wellness & Vitality Chiropractic LLC
 - \$100 from Citizen Publishing Co.
 - \$100 from Sam Lopez
 - \$100 from Tony Scott

Minutes - Work Session – February 23, 2026

The Windom Board of Education met in regular session on Monday, February 23, 2026, at 5:30 p.m. in the Windom City Council Chambers.

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

Absent: Joel Bordewyk

Angie Klassen opened the meeting with the Pledge of Allegiance.

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

Jacob Olson and Emily Riordan from the Social Studies Department presented information to the board on new social studies curriculum they suggest being purchased to replace the old curriculum they have had since 2008. They have worked for about a year researching what will align with the Minnesota Standards as well as receiving input back from students as to what curriculum to purchase. This will be voted on at the next meeting.

Mr. Joyce presented information on the mural that the Senior Class of 2026 will be painting in Junior Hall.

MSP Steffen/Mews to approve the SWWC Contract for the 2026-2027 School Year. Motion Carried.

MSP Mews/Miller to approve a School Psychologist Internship Position for the 2026-2027 school year. Motion Carried.

MSP Steffen/Liepold to approve a decrease of 1 teaching position in the Elementary. Motion Carried.

MSP Miller/Mews to approve a Math/Science/Intervention Teacher position at the Middle/High School. Motion carried.

Holly Anderson reviewed the Student Activity Accounts with the board.

MSP Miller/Steffen to approve the American Indian Parent Advisory Committee Vote of Concurrence. Motion carried.

The meeting was adjourned at 6:03pm.

Brianne Miller, Clerk

Angie Klassen, Chair

Attest Brianne Miller, Clerk

Minutes – Regular Meeting – March 9, 2026

The Windom Board of Education met in regular session on Monday, March 9, 2026, at 5:30 p.m. in the Windom City Council Chambers.

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

Absent: Bruce Mews

Angie Klassen opened the meeting with the Pledge of Allegiance.

MSP Bordewyk/Steffen to approve the amended agenda, with the addition of item 23. Motion carried.

MSP Miller/Leipold to accept the list of donations. Motion carried.

No one for Open Forum.

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

MSP Miller/Jones to approve the 2027 Washington D.C. Trip. Motion carried.

Corey Barfknecht presented the Elementary report. There were several visitors that read in different classrooms for I Love to Read Month. Elementary and Bridges PLC's are going well. They are looking at data and discussing interventions to help the students succeed. Family Engagement night is March 10th. Kindergarten registration is coming up May 7th. There will be spring concerts, Terrific Kid Recognitions, 3rd grade Battle of the Books, 4th grade Lego Robotics, McPTO Night on March 24 and many other fun events coming up. Thank you to School Social Worker, Melissa Pletcher.

Dane Nielsen presented the Middle School report. School Social Worker Recognition week is March 2-6th, thank you to Middle/High School Social Worker, Kylie Nielsen and Melissa Pletcher, who helps with 5th grade. Thank you to the maintenance custodial staff as well for all they do. The Middle School Play will be held at 7pm on March 20th and 21st. Author Matt Eicheldinger will be coming back for a visit this spring. March 20th is the end of quarter 3 and students will be dismissed at 12:35pm. On March 26th parent/teacher conferences will be held from 3:30-8:30pm.

Bryan Joyce presented the High School report. The Disney trip is coming up for many students on March 24-29. College and Career fair was held on Friday, March 6th. All went well. Spring Break is coming up with no school April 3rd or 6th. There will be a staff development day on April 6th. Spring testing is coming up as well.

Amanda Wilson provided the Special Education report. Another round of Early Childhood Screenings took place. The Rising Eagles team had a visit recently from a trainer with the STAR Autism Support Center. They were given a great review of how things are going. Student needs being met has increased over the past two months. Scheduling and planning for both summer services and 2026-27 programming is in full swing.

Jamie Frank presented her Superintendent report. Enrollment numbers were provided and remain the same as January 1 count. Superintendent Frank went to the State Capitol to advocate for rural education. Several superintendents from the area went as well and were able to meet with our representatives, Bill Weber and Marj Fogelman, as well as several others. Windom Schools Educational Foundation is up and running. The Board of Directors has been established with Juhl Erickson serving as the president, Collin Lovell serving as vice president, Dane Nielsen serving as treasurer, and Angie Klassen serving as secretary. The student member of the foundation is Sadie Tjentland. Other members include Jason Rupp, Antonio Cerda-Juarez,

Jacob Johnson, Melissa Pletcher, Doyle Mattson, Tony Thompson, Jeff Huska, Holly Anderson, and Jamie Frank. We've accepted \$50,500 in donations to date. The treasurer as sent requests for proposals to all investment companies in Windom. Once received, the foundation will select a firm to invest funds. Once interest is earned, teachers will be able to complete mini grants for materials to enhance the educational experience in their classrooms.

MSP Miller/Steffen to approve the Social Studies Curriculum. Motion carried.

MSP Bordewyk/Miller to approve the Windom Robotics and Drones fundraiser. Motion carried.

MSP Steffen/Liepold to approve the Windom Baseball fundraiser. Motion carried.

MSP Miller/Liepold to approve the Achievement and Integration Application and Budget. Motion carried.

Administration presented information on changing the school day to a 7-period day.

MSP Bordewyk/Steffen to approve the High School Graduation requirements of 25 credits for class of 2027 and 24 credits for Class of 2028 and beyond. Motion carried.

MSP Liepold/Bordewyk to approve the MOU to accompany the 7 Period Day. Motion carried.

MSP Jones/Liepold to approve the Amended 2026-2027 Academic Calendar to reflect 7 period days. Motion carried.

MSP Steffen/Jones to approve the Operational Investment of \$28,000 annually for 5 years for the Soaring Eagle Childcare Center. Motion carried.

MSP Jones/Liepold to approve adding 2 paraprofessional positions at 6.75 hours each. Motion carried.

The meeting was adjourned at 7:23pm.

Brianne Miller, Clerk

Angie Klassen, Chair

Attest Brianne Miller, Clerk

WINDOM AREA SCHOOLS			DETAIL REGISTER-ACTIVITY ACCOUNT						MARCH - APRIL 2026		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
21		00948	BANK MIDWEST	4/2/2026 0:00	\$314.34	109568	E 21	300	301	Band/Choir-Amazon- Shoes for performance	
21		00948	BANK MIDWEST	4/2/2026 0:00	\$83.96	109569	E 21	300	301	Band/Choir-Amazon- Shoes for performance	
21		00948	BANK MIDWEST	4/2/2026 0:00	\$579.95	109570	E 21	300	301	Softball- Amazon- Speaker	
21		00948	BANK MIDWEST	4/2/2026 0:00	\$12.93	109571	E 21	100	301	3rd Grade Big G- Teachers Pay Teachers- worksheet	
21		00948	BANK MIDWEST	4/2/2026 0:00	\$299.97	109572	E 21	300	301	Baseball- Tater- Machine balls	
21		00948	BANK MIDWEST	4/2/2026 0:00	\$282.31	109573	E 21	300	301	Golf- Amazon- supplies	
21		00948	BANK MIDWEST	4/2/2026 0:00	\$164.04	109574	E 21	300	301	Baseball- Amazon- Supplies	
21		00948	BANK MIDWEST	4/2/2026 0:00	\$110.89	109575	E 21	300	301	Golf- Amazon- supplies	
21		00948	BANK MIDWEST	4/2/2026 0:00	\$29.41	109576	E 21	300	301	Class of 27- Zazzle- Prom Décor	
21		00948	BANK MIDWEST	4/2/2026 0:00	\$1,000.00	109577	E 21	300	301	Class of 27- Rollin Pin- Prom Catering	
21		00948	BANK MIDWEST	4/2/2026 0:00	\$1,650.00	109578	E 21	300	301	Class of 27- Prairie View- Prom Venue	
21		00948	BANK MIDWEST	4/2/2026 0:00	\$13.76	109579	E 21	300	301	Robotics- Amazon- Poly sheet	
21		00948	BANK MIDWEST	4/2/2026 0:00	\$400.00	109580	E 21	300	301	Class of 27- Complete Weddings- DJ for Prom	
21		00948	BANK MIDWEST	4/2/2026 0:00	\$29.95	109581	E 21	300	301	FFA- Walmart- meeting supplies	
21		00948	BANK MIDWEST	4/2/2026 0:00	\$2.99	109582	E 21	300	301	FFA- Schwalbach-envelopes	
21		00948	BANK MIDWEST	4/2/2026 0:00	\$169.33	109583	E 21	300	301	FFA- Walmart- banquet supplies	
21		00948	BANK MIDWEST	4/2/2026 0:00	\$69.99	109584	E 21	300	301	FFA- Hyvee- Cake for banquet	
21		00948	BANK MIDWEST	4/2/2026 0:00	\$39.87	109585	E 21	300	301	Band/Choir- DWT- Tax Reimbursement	
21		00948	BANK MIDWEST	4/2/2026 0:00	\$2,025.00	109566	E 21	300	301	Band/Choir- WDW Reservations- Tickets	
21		00948	BANK MIDWEST	4/2/2026 0:00	\$600.00	109567	E 21	300	301	Band/Choir- Band Room Orlando- Instrument rental	
21	8587	00948	BANK MIDWEST	3/6/2026 0:00	\$100.00	109271	E 21	300	301	Class of 27- Start up cash for Farm & Home Show	
21	8588	00140	CITIZEN PUBLISHING CO INC	3/6/2026 0:00	\$124.00	109270	E 21	300	301	Drowsy Chaperone Shopper/Citizen Ad	
21	8588	00140	CITIZEN PUBLISHING CO INC	3/6/2026 0:00	\$15.00	109270	E 21	300	301	Drowsy Chaperone- Digital Upload	
21	8589	00948	BANK MIDWEST	3/9/2026 0:00	\$200.00	109295	E 21	300	301	Speech- Start up cash for JH Tournament	
21	8590	8321	ROBOTICS EDUCATION & COMPETITION FOUNDATION	3/11/2026 0:00	\$1,800.00	109327	E 21	300	301	Robotics-7192F Registration for World Championships	
21	8591	8321	ROBOTICS EDUCATION & COMPETITION FOUNDATION	3/11/2026 0:00	\$800.00	109328	E 21	300	301	Robotics- 7192D Registration for US Open	
21	8592	08023	SNICK'S SIGNS/SW AWARDS	3/11/2026 0:00	\$65.00	109330	E 21	300	301	Girls Basketball- Award Plaques	
21	8593	00711	WINDOM PRINTING LLC	3/11/2026 0:00	\$52.50	109329	E 21	300	301	Robotics- Raffle Tickets	
21	8593	00711	WINDOM PRINTING LLC	3/11/2026 0:00	\$7.50	109329	E 21	300	301	File Prep/Numbering	
21	8594	00948	BANK MIDWEST	3/17/2026 0:00	\$200.00	109356	E 21	300	301	MS Play- Start up cash for performance night	
21	8595	03813	BSN SPORTS	3/19/2026 0:00	\$124.95	109421	E 21	300	301	Football- Mouthguard	
21	8595	03813	BSN SPORTS	3/19/2026 0:00	\$19.38	109421	E 21	300	301	Freight	
21	8596	00341	HY-VEE FOOD STORE WINDOM	3/19/2026 0:00	\$97.38	109416	E 21	300	301	Eagles Nest- March Bingo Prizes	
21	8597	9618	MLPS	3/19/2026 0:00	\$2,125.00	109420	E 21	300	301	National Convention Hotel/Bus	
21	8597	9618	MLPS	3/19/2026 0:00	\$1,200.00	109420	E 21	300	301	National Convention Hotes	
21	8597	9618	MLPS	3/19/2026 0:00	\$225.00	109420	E 21	300	301	National Convention Bus Only (Advisor)	
21	8598	00975	WINDOM PUBLIC SCHOOL	3/19/2026 0:00	\$8.63	109425	E 21	300	301	Gatorade	
21	8598	00975	WINDOM PUBLIC SCHOOL	3/19/2026 0:00	\$20.63	109425	E 21	300	301	Soda	
21	8598	00975	WINDOM PUBLIC SCHOOL	3/19/2026 0:00	\$9.19	109425	E 21	300	301	Propel	
21	8599	9558	OLE'S GATHERING PLACE	3/23/2026 0:00	\$880.00	109432	E 21	300	301	Boys Basketball- Banquet	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
21	8600	9621	LITTLE INTERNATIONAL	3/25/2026 0:00	\$190.00	109445	E	21	300	301	FFA- Little International Registration
21	8601	9619	BETTER BASEBALL INC	4/1/2026 0:00	\$349.99	109550	E	21	300	301	2026 Combat Spec-A1 Shooters Shoot BBCOR Bat
			TOTAL:		\$16,492.84						
WINDOM AREA SCHOOLS			DETAIL REGISTER-TRANSFERS						MARCH - APRIL 2026		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
4		7386	MSDLAF	3/6/2026 0:00	\$134,000.00	109224	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX	
4		7386	MSDLAF	3/16/2026 0:00	\$200,000.00	109353	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX	
4		7386	MSDLAF	3/18/2026 0:00	\$950,000.00	109355	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX	
4		7386	MSDLAF	3/19/2026 0:00	\$300,000.00	109390	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX	
4		7386	MSDLAF	3/30/2026 0:00	\$100,000.00	109446	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX	
			TOTAL:		\$1,684,000.00						
WINDOM AREA SCHOOLS			DETAIL REGISTER-GENERAL JOURNAL						MARCH - APRIL 2026		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	241056	9482	HARRINGTON, CASEY	3/6/2026 0:00	\$11.00	109272	R	02	005	701	FOOD SERVICE BALANCE
7	241057	00884	MUSIC MART, THE	3/6/2026 0:00	\$108.50	109274	E	01	050	000	REPAIR
7	241057	00884	MUSIC MART, THE	3/6/2026 0:00	\$64.50	109273	E	01	050	000	REPAIR
7	241057	00884	MUSIC MART, THE	3/6/2026 0:00	\$52.00	109276	E	01	050	000	SUPPLIES
7	241057	00884	MUSIC MART, THE	3/6/2026 0:00	\$393.00	109277	E	01	050	000	REPAIR
7	241057	00884	MUSIC MART, THE	3/6/2026 0:00	\$206.97	109275	E	01	050	000	SUPPLIES
7	241057	00884	MUSIC MART, THE	3/6/2026 0:00	\$19.95	109279	E	01	050	000	SUPPLIES
7	241057	00884	MUSIC MART, THE	3/6/2026 0:00	\$35.50	109280	E	01	050	000	SUPPLIES
7	241057	00884	MUSIC MART, THE	3/6/2026 0:00	\$19.95	109281	E	01	050	000	SUPPLIES
7	241057	00884	MUSIC MART, THE	3/6/2026 0:00	\$183.56	109282	E	01	050	000	SUPPLIES
7	241057	00884	MUSIC MART, THE	3/6/2026 0:00	\$35.50	109283	E	01	050	000	CREDIT FROM INVOICE 1980225
7	241057	00884	MUSIC MART, THE	3/6/2026 0:00	\$25.50	109278	E	01	050	000	REPAIRS
7	241058	02020	CDW-G COMPUTING SOLUTIONS	3/9/2026 0:00	\$0.00	109296	E	01	005	000	QUOTE 1CJSHPO
7	241058	02020	CDW-G COMPUTING SOLUTIONS	3/9/2026 0:00	\$482.49	109296	E	01	005	000	SAMSUNG U8000F SERIES 65" CLASS
7	241059	00140	CITIZEN PUBLISHING CO INC	3/9/2026 0:00	\$119.90	109300	E	01	005	000	PUBLIC NOTICE - HITA BID
7	241059	00140	CITIZEN PUBLISHING CO INC	3/9/2026 0:00	\$0.00	109300	E	01	005	000	CITIZEN - FEB 18 AND 25
7	241059	00140	CITIZEN PUBLISHING CO INC	3/9/2026 0:00	\$283.40	109302	E	01	005	000	1.12.26 BOARD MINUTES
7	241059	00140	CITIZEN PUBLISHING CO INC	3/9/2026 0:00	\$196.20	109303	E	01	005	000	SPECIAL ELECTION
7	241059	00140	CITIZEN PUBLISHING CO INC	3/9/2026 0:00	\$87.20	109299	E	01	005	000	NOTICE OF EXACT LOCATION OF COUNTING CENTER
7	241059	00140	CITIZEN PUBLISHING CO INC	3/9/2026 0:00	\$0.00	109299	E	01	005	000	CITIZEN - FEB 4
7	241059	00140	CITIZEN PUBLISHING CO INC	3/9/2026 0:00	\$233.20	109298	E	02	005	701	CITIZEN FEB 4 & SHOPPER FEB 7
7	241059	00140	CITIZEN PUBLISHING CO INC	3/9/2026 0:00	\$1,220.00	109301	E	01	005	000	2026 COTTONWOOD COUNTY VISITOR GUIDE
7	241059	00140	CITIZEN PUBLISHING CO INC	3/9/2026 0:00	\$354.00	109297	E	04	005	344	BRIDGES PRESCHOOL REGISTRATION
7	241060	00356	EAST SIDE JERSEY DAIRY INC	3/9/2026 0:00	\$8,199.53	109304	E	02	005	701	MILK
7	241061	03659	ELITE MECHANICAL SYSTEMS, LLC.	3/9/2026 0:00	\$650.00	109305	E	01	005	381	LABOR

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	241061	03659	ELITE MECHANICAL SYSTEMS, LLC.	3/9/2026 0:00	\$100.00	109305	E	01	005	381	DRAIN CLEANING MACHINE CHARGE
7	241061	03659	ELITE MECHANICAL SYSTEMS, LLC.	3/9/2026 0:00	\$5.00	109305	E	01	005	381	CONSUMABLES
7	241062	7211	GDF ENTERPRISES	3/9/2026 0:00	\$29.98	109307	E	01	005	000	HYPR OIL
7	241062	7211	GDF ENTERPRISES	3/9/2026 0:00	\$769.33	109308	E	01	005	000	PARTS FOR LAWN EQUIPMENT
7	241062	7211	GDF ENTERPRISES	3/9/2026 0:00	\$108.27	109309	E	01	005	000	PARTS
7	241063	03019	GODFATHERS PIZZA	3/9/2026 0:00	\$291.50	109311	R	01	050	000	PIZZA
7	241063	03019	GODFATHERS PIZZA	3/9/2026 0:00	\$66.98	109310	E	01	050	000	PIZZA
7	241064	00112	HILLYARD/SIOUX FALLS	3/9/2026 0:00	\$79.18	109312	E	01	005	000	TERMINAL BLOCK
7	241064	00112	HILLYARD/SIOUX FALLS	3/9/2026 0:00	\$0.83	109312	E	01	005	000	SHIPPING
7	241065	9026	JUGS SPORTS	3/9/2026 0:00	\$495.00	109313	E	01	050	000	PROTECTOR BLUE SERIES 8 FOOT FUNGO SCREEN
7	241066	8916	LUDOLPH BUS INC	3/9/2026 0:00	\$775.34	109314	E	01	005	723	TRANSPORTATION HMP
7	241067	9272	MINNESOTA CAREER INFORMATION SYSTEM (MCIS)	3/9/2026 0:00	\$457.60	109315	E	01	050	000	MCIS HS PER STUDENT PRICE
7	241067	9272	MINNESOTA CAREER INFORMATION SYSTEM (MCIS)	3/9/2026 0:00	\$345.00	109315	E	01	050	000	MCIS BASE PRICE
7	241067	9272	MINNESOTA CAREER INFORMATION SYSTEM (MCIS)	3/9/2026 0:00	\$300.00	109315	E	01	050	000	IDEAS
7	241067	9272	MINNESOTA CAREER INFORMATION SYSTEM (MCIS)	3/9/2026 0:00	\$317.00	109316	E	01	050	000	MCIS JR PER STUDENT PRICE
7	241067	9272	MINNESOTA CAREER INFORMATION SYSTEM (MCIS)	3/9/2026 0:00	\$345.00	109316	E	01	050	000	MCIS BASE PRICE
7	241068	04475	PALMER BUS SERVICE	3/9/2026 0:00	\$886.50	109317	E	01	005	723	ELC ROUTE BUS 10
7	241068	04475	PALMER BUS SERVICE	3/9/2026 0:00	\$886.50	109317	E	01	005	722	ALC ROUTE BUS 10
7	241068	04475	PALMER BUS SERVICE	3/9/2026 0:00	\$1,773.00	109317	E	01	005	723	TRANSPORT TO AND FROM ELC KD(08), ES(10)
7	241068	04475	PALMER BUS SERVICE	3/9/2026 0:00	\$1,576.00	109317	E	01	005	723	TRANSPORT MH(01) FROM ELC
7	241068	04475	PALMER BUS SERVICE	3/9/2026 0:00	\$1,083.50	109317	E	01	005	723	TRANSPORT JG(12) FROM ELC
7	241068	04475	PALMER BUS SERVICE	3/9/2026 0:00	\$1,773.00	109317	E	01	005	723	TRANSPORT CB (K) HOME FROM ELC
7	241068	04475	PALMER BUS SERVICE	3/9/2026 0:00	\$1,773.00	109317	E	01	005	723	TRANSPORT MH (1) LC (2), BH(2), BH (2) CB (K) AND CM(10) TO AND FROM ELC
7	241068	04475	PALMER BUS SERVICE	3/9/2026 0:00	\$390.24	109317	E	01	005	723	TRANSPORT LC(2), BH(2), BH(2) & CM(10) FROM ELC
7	241068	04475	PALMER BUS SERVICE	3/9/2026 0:00	\$281.84	109317	E	01	005	723	TRANSPORT KH(8) HOME FROM ELC
7	241068	04475	PALMER BUS SERVICE	3/9/2026 0:00	\$5,742.77	109317	E	01	005	733	FEBRUARY VAN MILES
7	241068	04475	PALMER BUS SERVICE	3/9/2026 0:00	\$1,674.50	109317	E	01	005	725	TRANSPORT TO AND FROM HIGHLAND-CHILD DEV.
7	241068	04475	PALMER BUS SERVICE	3/9/2026 0:00	\$71,186.35	109317	E	01	005	720	FEBRUARY REG ROUTE
7	241068	04475	PALMER BUS SERVICE	3/9/2026 0:00	\$7,118.54	109317	E	01	005	723	FEBRUARY SPED ROUTE BUS #14
7	241068	04475	PALMER BUS SERVICE	3/9/2026 0:00	\$6,460.38	109317	E	01	005	723	FEBRUARY AM ECSE ROUTE BUS #15
7	241068	04475	PALMER BUS SERVICE	3/9/2026 0:00	\$6,460.38	109317	E	01	005	723	FEBRUARY PM ECSE HOURS BUS #15
7	241068	04475	PALMER BUS SERVICE	3/9/2026 0:00	\$5,459.04	109317	E	01	005	733	FEBRUARY X-CURRICULAR BUS HOURS
7	241068	04475	PALMER BUS SERVICE	3/9/2026 0:00	\$6,232.60	109317	E	01	005	733	FEBRUARY X-CURRICULAR BUS MILES
7	241068	04475	PALMER BUS SERVICE	3/9/2026 0:00	\$75.86	109317	E	01	005	733	FEBRUARY X-CURRICULAR BUS MINIMUM
7	241068	04475	PALMER BUS SERVICE	3/9/2026 0:00	\$75.86	109317	E	01	005	733	BOYS HOCKEY TRAILER USE
7	241068	04475	PALMER BUS SERVICE	3/9/2026 0:00	\$642.57	109317	E	01	005	720	FEBRUARY DIESEL SHARE REGULAR
7	241068	04475	PALMER BUS SERVICE	3/9/2026 0:00	-\$1,300.00	109317	E	01	005	302	JANUARY TERMINAL RENT
7	241069	05085	RETROFIT COMPANIES, INC	3/9/2026 0:00	\$343.36	109324	E	01	005	349	WASTE DISPOSAL
7	241070	00719	RIDDELL- ALL AMERICAN SPORTS CORP	3/9/2026 0:00	\$2,680.00	109318	E	01	050	000	FB-HELMENT-SPDFX - FLEX (S-L)
7	241070	00719	RIDDELL- ALL AMERICAN SPORTS CORP	3/9/2026 0:00	\$1,050.00	109318	E	01	050	000	FB-HELMENT-SPDFX - FLEX (XL)
7	241070	00719	RIDDELL- ALL AMERICAN SPORTS CORP	3/9/2026 0:00	\$176.00	109318	E	01	050	000	FB-HELMENT-SPDFX - PAINT

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	241070	00719	RIDDELL - ALL AMERICAN SPORTS CORP	3/9/2026 0:00	\$1,365.00	109318	E	01	050	000	POWER SPX SK SHOULDER PAD S
7	241070	00719	RIDDELL - ALL AMERICAN SPORTS CORP	3/9/2026 0:00	\$0.00	109318	E	01	050	000	POWER SPX SK SHOULDER PAD L
7	241070	00719	RIDDELL - ALL AMERICAN SPORTS CORP	3/9/2026 0:00	\$303.96	109318	E	01	050	000	FREIGHT/HANDLING
7	241071	02165	SCHWICKERT'S TECTA AMERICA	3/9/2026 0:00	\$1,299.32	109319	E	01	005	383	INVESTIGATE ROOF LEAK
7	241071	02165	SCHWICKERT'S TECTA AMERICA	3/9/2026 0:00	\$1,564.48	109320	E	01	005	383	REPAIR ROOF LEAK
7	241072	03428	SQUIRES, WALDSPURGER & MACE PA	3/9/2026 0:00	\$1,869.74	109322	E	01	005	000	PROFESSIONAL SERVICES THROUGH 1.31.26
7	241073	00723	STAPLES OIL CO INC/EXPRESSWAY WINDOM	3/9/2026 0:00	\$740.47	109323	E	01	005	720	STUDENT VANS
7	241073	00723	STAPLES OIL CO INC/EXPRESSWAY WINDOM	3/9/2026 0:00	\$304.34	109323	E	01	005	000	MAINT. VANS
7	241074	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	3/9/2026 0:00	\$2,773.04	109321	E	01	005	000	2.1.26, 2.4.26, 2.6.26, 2.28.26 SNOW REMOVAL AND SALT/SAND
7	241075	00744	WINDOM AREA HEALTH	3/9/2026 0:00	\$25.52	109325	E	01	005	740	PHYSICAL THERAPY MILEAGE
7	241075	00744	WINDOM AREA HEALTH	3/9/2026 0:00	\$1,007.50	109325	E	01	005	740	PHYSICAL THERAPY SERVICES
7	241076	9607	WORKING FIRE FURNITURE & MATTRESS CO.	3/9/2026 0:00	\$286.00	109306	E	01	050	000	CUSTOM EMBROIDERED CHAIR/ART FEE/SHIPPING
7	241076	9607	WORKING FIRE FURNITURE & MATTRESS CO.	3/9/2026 0:00	\$0.00	109306	E	01	050	000	PAYING HALF DOWN
7	241077	05164	AT & T MOBILITY	3/12/2026 0:00	\$142.96	109331	E	01	005	000	FEBRUARY2026
7	241078	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	3/12/2026 0:00	\$59.78	109334	E	02	030	701	BREAD PRODUCTS
7	241078	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	3/12/2026 0:00	\$225.60	109332	E	02	005	701	BREAD PRODUCTS
7	241078	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	3/12/2026 0:00	\$191.40	109333	E	02	330	701	BREAD PRODUCTS
7	241079	8950	FAST AG SOLUTIONS	3/12/2026 0:00	\$80.00	109335	R	01	050	000	POWDER COATING
7	241080	00716	RUNNINGS	3/12/2026 0:00	\$23.99	109341	E	01	005	000	DRILL BIT
7	241080	00716	RUNNINGS	3/12/2026 0:00	\$169.00	109336	E	01	005	000	DRILL IMPACT KIT
7	241080	00716	RUNNINGS	3/12/2026 0:00	\$23.99	109337	E	01	005	000	DRILL BIT 1/2'
7	241080	00716	RUNNINGS	3/12/2026 0:00	\$24.76	109340	E	01	005	000	HAVOLINE OIL
7	241080	00716	RUNNINGS	3/12/2026 0:00	\$7.39	109339	E	01	005	000	4' RBR SWV PLATE
7	241080	00716	RUNNINGS	3/12/2026 0:00	\$0.65	109338	E	01	005	000	HILLMAN BULK BIN PRODUCTS
7	241081	01631	SYSKO MINNESOTA	3/12/2026 0:00	\$8.42	109345	E	02	005	701	SUPPLY
7	241081	01631	SYSKO MINNESOTA	3/12/2026 0:00	\$325.23	109347	E	02	020	705	BREAKFAST
7	241081	01631	SYSKO MINNESOTA	3/12/2026 0:00	\$26.24	109347	E	02	020	705	BREAKFAST SUPPLY
7	241081	01631	SYSKO MINNESOTA	3/12/2026 0:00	\$396.22	109347	E	02	020	701	LUNCH
7	241081	01631	SYSKO MINNESOTA	3/12/2026 0:00	\$42.15	109347	E	02	020	701	LUNCH SUPPLY
7	241081	01631	SYSKO MINNESOTA	3/12/2026 0:00	\$357.69	109348	E	02	005	707	ALACARTE
7	241081	01631	SYSKO MINNESOTA	3/12/2026 0:00	\$1,258.21	109348	E	02	005	705	BREAKFAST
7	241081	01631	SYSKO MINNESOTA	3/12/2026 0:00	\$190.45	109348	E	02	005	705	BREAKFAST SUPPLY
7	241081	01631	SYSKO MINNESOTA	3/12/2026 0:00	\$3,530.13	109348	E	02	005	701	LUNCH
7	241081	01631	SYSKO MINNESOTA	3/12/2026 0:00	\$130.94	109348	E	02	005	701	LUNCH SUPPLY
7	241081	01631	SYSKO MINNESOTA	3/12/2026 0:00	\$113.15	109348	E	01	050	830	HS FACS
7	241081	01631	SYSKO MINNESOTA	3/12/2026 0:00	\$466.20	109342	E	02	005	701	LUNCH
7	241081	01631	SYSKO MINNESOTA	3/12/2026 0:00	\$334.11	109343	E	02	330	701	LUNCH
7	241081	01631	SYSKO MINNESOTA	3/12/2026 0:00	\$593.65	109346	E	02	030	705	BREAKFAST
7	241081	01631	SYSKO MINNESOTA	3/12/2026 0:00	\$708.76	109346	E	02	030	701	LUNCH
7	241081	01631	SYSKO MINNESOTA	3/12/2026 0:00	\$5.56	109344	R	01	050	000	CONCESSIONS
7	241081	01631	SYSKO MINNESOTA	3/12/2026 0:00	\$1,167.53	109349	E	02	330	705	BREAKFAST

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	241081	01631	SYSCO MINNESOTA	3/12/2026 0:00	\$3,172.72	109349	E	02	330	701	LUNCH
7	241081	01631	SYSCO MINNESOTA	3/12/2026 0:00	\$58.57	109349	E	02	330	701	SUPPLY
7	241082	8894	UNIVERSITY LANGUAGE CENTER	3/12/2026 0:00	\$90.00	109350	E	04	005	354	2.24.26 INTREPRETATION
7	241083	01497	WINDOM FARM SERVICE	3/12/2026 0:00	\$10.42	109351	E	01	005	000	FILTER
7	241084	01422	WINDOM TOWING CO	3/12/2026 0:00	\$237.00	109352	E	01	005	000	TURF MASTER TIRE
7	241084	01422	WINDOM TOWING CO	3/12/2026 0:00	\$7.00	109352	E	01	005	000	VALVE STEM
7	241084	01422	WINDOM TOWING CO	3/12/2026 0:00	\$20.00	109352	E	01	005	000	RECYCLE TIRES
7	241085	7338	240201-NCPERS MINNESOTA	3/20/2026 0:00	\$224.00	109380	B	01	215		PERA LIFE INSURANCE
7	241086	8296	Accounts Management, Inc.	3/20/2026 0:00	\$147.61	109363	B	01	215		GARNISHMENT
7	241087	8777	Messerli Kramer P.A.	3/20/2026 0:00	\$82.08	109371	B	01	215		GARNISHMENT
7	241088	8202	AERCOR INC.	3/18/2026 0:00	\$0.00	109391	E	01	005	000	QUOTE DRH2407964
7	241088	8202	AERCOR INC.	3/18/2026 0:00	\$3,328.80	109391	E	01	005	000	EXTREME SWITCHING 5420F (NETWORK SWITCH)
7	241088	8202	AERCOR INC.	3/18/2026 0:00	\$3,124.80	109391	E	01	005	000	40G PASSIVE DAC QSFP+ 1M (CABLE)
7	241088	8202	AERCOR INC.	3/18/2026 0:00	\$1,488.90	109391	E	01	005	000	EXTREMECLOUD IQ: INDOOR WIFI6 AP
7	241088	8202	AERCOR INC.	3/18/2026 0:00	\$5,037.90	109391	E	01	005	000	INDOOR TRI RADIO WIFI 7 AP
7	241088	8202	AERCOR INC.	3/18/2026 0:00	\$0.00	109391	E	01	005	000	FORM 471#251015313
7	241089	8832	ALCORN, MARK	3/18/2026 0:00	\$140.00	109412	E	01	050	000	MINNESOTA TRUE TEAM TRACK
7	241090	00948	BANK MIDWEST	3/18/2026 0:00	\$15.00	109392	E	01	005	000	SAFE DEPOSIT BOX
7	241091	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	3/18/2026 0:00	\$242.80	109394	E	02	330	701	BREAD
7	241091	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	3/18/2026 0:00	\$49.28	109393	E	02	005	701	BREAD
7	241092	9242	BURLINGTON ENLGISH INC	3/18/2026 0:00	\$2,880.00	109395	E	04	005	322	YEARLY SUBSCRIPTION TO BURLINGTON ENGLISH SEATS
7	241092	9242	BURLINGTON ENLGISH INC	3/18/2026 0:00	\$0.00	109395	E	04	005	322	ACTIVATION DATE 4/1/2026
7	241092	9242	BURLINGTON ENLGISH INC	3/18/2026 0:00	\$0.00	109395	E	04	005	322	PROPOSAL #P917140
7	241093	8341	Cottonwood County Agricultural Society % KAY GROSS	3/18/2026 0:00	\$1,300.00	109396	E	01	005	302	BUS BARN RENT
7	241094	9563	HEARTLAND TIRE	3/18/2026 0:00	\$208.58	109397	R	01	050	000	TRAVELSTAR TIRES
7	241095	00273	SCHOOL SPECIALTY LLC	3/18/2026 0:00	\$142.20	109398	E	01	050	000	1277262 School Smart Laminating Film Roll, 27 Inches x 500 Feet, 1.5 Mil Thickness
7	241096	02313	SETON	3/18/2026 0:00	\$66.98	109399	E	01	005	000	RECYCLED PLASTIC SIGNS
7	241096	02313	SETON	3/18/2026 0:00	\$12.00	109399	E	01	005	000	FREIGHT
7	241096	02313	SETON	3/18/2026 0:00	\$66.69	109400	E	01	005	000	SEMI-CUT PARK SIGN ALUM
7	241096	02313	SETON	3/18/2026 0:00	\$11.95	109400	E	01	005	000	FREIGHT
7	241097	7071	SIMPLY GRANDE PIANO SERVICE	3/18/2026 0:00	\$115.00	109401	E	01	050	000	Piano Tuning
7	241098	01631	SYSCO MINNESOTA	3/18/2026 0:00	\$654.83	109408	E	02	005	707	ALACARTE
7	241098	01631	SYSCO MINNESOTA	3/18/2026 0:00	\$1,736.57	109408	E	02	005	705	BREAKFAST
7	241098	01631	SYSCO MINNESOTA	3/18/2026 0:00	\$312.23	109408	E	02	005	705	BREAKFAST SUPPLY
7	241098	01631	SYSCO MINNESOTA	3/18/2026 0:00	\$4,857.57	109408	E	02	005	701	LUNCH
7	241098	01631	SYSCO MINNESOTA	3/18/2026 0:00	\$351.72	109408	E	02	005	701	LUMCH SUPPLY
7	241098	01631	SYSCO MINNESOTA	3/18/2026 0:00	\$16.08	109404	E	02	020	701	SUPPLY
7	241098	01631	SYSCO MINNESOTA	3/18/2026 0:00	\$349.65	109403	E	02	330	701	LUNCH
7	241098	01631	SYSCO MINNESOTA	3/18/2026 0:00	\$273.54	109405	E	02	030	705	BREAKFAST
7	241098	01631	SYSCO MINNESOTA	3/18/2026 0:00	\$681.95	109405	E	02	030	701	LUNCH
7	241098	01631	SYSCO MINNESOTA	3/18/2026 0:00	\$851.47	109407	E	02	330	705	BREAKFAST

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	241098	01631	SYSCO MINNESOTA	3/18/2026 0:00	\$255.31	109407	E	02	330	705	BREAKFAST SUPPLY
7	241098	01631	SYSCO MINNESOTA	3/18/2026 0:00	\$2,226.15	109407	E	02	330	701	LUNCH
7	241098	01631	SYSCO MINNESOTA	3/18/2026 0:00	\$190.98	109407	E	02	330	701	LUNCH SUPPLY
7	241098	01631	SYSCO MINNESOTA	3/18/2026 0:00	\$236.11	109406	E	02	020	705	BREAKFAST
7	241098	01631	SYSCO MINNESOTA	3/18/2026 0:00	\$428.61	109406	E	02	020	701	LUNCH
7	241098	01631	SYSCO MINNESOTA	3/18/2026 0:00	\$584.09	109402	E	02	005	701	LUNCH
7	241099	9250	TWO DUDES POPCORN	3/18/2026 0:00	\$90.00	109409	R	01	050	000	POPCORN
7	241100	03650	USI CONSULTING GROUP INC.	3/18/2026 0:00	\$4,300.00	109410	E	01	005	000	OPEB-GASB 75
7	241101	00551	WINDOM PUBLIC SCHOOL	3/18/2026 0:00	\$500.00	109411	R	01	050	000	CB 2026 BAND/CHOIR PAYMENT
7	241102	00915	A & B BUSINESS EQUIPMENT	3/19/2026 0:00	\$2,108.42	109413	E	01	005	302	CONTRACT USAGE CHARGE FOR 3.5.26-4.4.26
7	241102	00915	A & B BUSINESS EQUIPMENT	3/19/2026 0:00	\$3,846.23	109413	E	01	005	302	CONTRACT USAGE CHARGE FOR 2.5.26-3.4.26
7	241103	01250	ACT	3/19/2026 0:00	\$35.00	109414	E	01	050	000	PREACT PAPER ACCOMODATIONS SCORING
7	241103	01250	ACT	3/19/2026 0:00	\$1,202.50	109414	E	01	050	000	PREACT PAPER SCORING
7	241104	00973	CITY OF WINDOM	3/19/2026 0:00	\$50.87	109417	E	01	005	000	ENVIRONMENTAL TRAIL ELECTRICITY
7	241104	00973	CITY OF WINDOM	3/19/2026 0:00	\$1,667.15	109417	E	01	050	000	MSHS WATER
7	241104	00973	CITY OF WINDOM	3/19/2026 0:00	\$11,977.81	109417	E	01	050	000	MSHS ELECTRICITY
7	241104	00973	CITY OF WINDOM	3/19/2026 0:00	\$667.69	109417	E	01	330	000	ELEMENTARY WATER
7	241104	00973	CITY OF WINDOM	3/19/2026 0:00	\$5,762.35	109417	E	01	330	000	ELEMENTARY ELECTRICITY
7	241104	00973	CITY OF WINDOM	3/19/2026 0:00	\$239.00	109417	E	01	030	000	WINFAIR WATER
7	241104	00973	CITY OF WINDOM	3/19/2026 0:00	\$1,898.25	109417	E	01	030	000	WINFAIR ELECTRICITY
7	241104	00973	CITY OF WINDOM	3/19/2026 0:00	\$199.16	109417	E	01	020	000	HIGHLAND WATER
7	241104	00973	CITY OF WINDOM	3/19/2026 0:00	\$957.20	109417	E	01	020	000	HIGHLAND ELECTRICTY
7	241105	00973	CITY OF WINDOM	3/19/2026 0:00	\$698.60	109415	E	01	005	000	COMMERCIAL VOICE
7	241105	00973	CITY OF WINDOM	3/19/2026 0:00	\$244.45	109415	E	01	005	363	H&S
7	241105	00973	CITY OF WINDOM	3/19/2026 0:00	\$1.91	109415	E	02	005	701	FOOD SERVICE
7	241105	00973	CITY OF WINDOM	3/19/2026 0:00	\$2.33	109415	E	04	005	321	COMMUNITY ED
7	241106	02306	GRAINGER	3/19/2026 0:00	\$1,105.24	109418	E	01	005	380	AIR VENT CAST IRON
7	241106	02306	GRAINGER	3/19/2026 0:00	\$231.69	109419	E	01	005	380	CREDIT FROM 3.3.2023
7	241107	8876	MADISON NATIONAL LIFE INS CO, INC	3/19/2026 0:00	\$1,064.43	109422	B	01	215		TERM LIFE
7	241107	8876	MADISON NATIONAL LIFE INS CO, INC	3/19/2026 0:00	\$2,326.66	109422	E	01	005	000	LTD
7	241108	01638	MASSP	3/19/2026 0:00	\$295.00	109426	E	01	005	308	BRYAN JOYCE-SUMMER CONFERENCE REGISTRATION
7	241109	9349	MSOPA-MN SUPERINTENDENT'S OFFICE PERSONNEL ASSO.	3/19/2026 0:00	\$250.00	109423	E	01	005	308	TH-MSOPA CONFERENCE
7	241110	8837	SPRINGER DOME SCRIMMAGE	3/19/2026 0:00	\$300.00	109424	E	01	050	000	3.21.26 SB SCRIMMAGE
7	241111	00513	BREEZY POINT RESORT	3/20/2026 0:00	\$785.00	109430	E	01	005	308	ROOM RESERVATION
7	241112	7081	IND SCHOOL DISTRICT #2169	3/20/2026 0:00	\$56.00	109428	E	01	050	000	3.20.26 JH SPEECH MEET
7	241113	00803	IND SCHOOL DISTRICT #2184	3/20/2026 0:00	\$70.00	109427	E	01	050	000	3.5.26 JH SPEECH MEET
7	241114	03937	IND SCHOOL DISTRICT #511	3/20/2026 0:00	\$56.00	109429	E	01	050	000	2.24.26 JH SPEECH MEET
7	241115	00339	AUTO VALUE - WINDOM	3/24/2026 0:00	\$77.94	109435	E	01	005	720	5W20 QT OIL
7	241115	00339	AUTO VALUE - WINDOM	3/24/2026 0:00	\$8.81	109435	E	01	005	720	OIL FILTER
7	241115	00339	AUTO VALUE - WINDOM	3/24/2026 0:00	\$15.98	109434	E	01	005	000	MAGNETIC TRAY
7	241116	9620	COOK, MATTHEW	3/24/2026 0:00	\$40.00	109439	E	01	050	000	2026 JR. HIGH DISCUSSION TASKS

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	241117	7211	GDF ENTERPRISES	3/24/2026 0:00	\$75.13	109436	E	01	005	000	CASTER WHEEL REAR
7	241117	7211	GDF ENTERPRISES	3/24/2026 0:00	\$26.32	109436	E	01	005	000	OUTSIDE BEARING
7	241117	7211	GDF ENTERPRISES	3/24/2026 0:00	\$19.98	109436	E	01	005	000	BUSHING
7	241117	7211	GDF ENTERPRISES	3/24/2026 0:00	\$11.84	109436	E	01	005	000	AXLE SLINGER
7	241118	00341	HY-VEE FOOD STORE WINDOM	3/24/2026 0:00	\$32.67	109437	E	04	005	321	ADVENTURE CLUB
7	241118	00341	HY-VEE FOOD STORE WINDOM	3/24/2026 0:00	\$32.16	109437	E	01	005	000	DISTRICT OFFICE
7	241118	00341	HY-VEE FOOD STORE WINDOM	3/24/2026 0:00	\$53.67	109437	E	04	005	325	ECFE
7	241118	00341	HY-VEE FOOD STORE WINDOM	3/24/2026 0:00	\$366.43	109437	E	01	050	830	HIGH SCHOOL FACs
7	241118	00341	HY-VEE FOOD STORE WINDOM	3/24/2026 0:00	\$335.75	109437	E	01	060	000	MIDDLE SCHOOL FACs
7	241119	01206	KULSETH LAWN LANDSCAPE AND CONCRETE LLC	3/24/2026 0:00	\$925.00	109438	E	01	005	000	FERTILIZING ON TRACK EARLY SPRING/LATE SPRING/MID SPRING/LATE FALL
7	241119	01206	KULSETH LAWN LANDSCAPE AND CONCRETE LLC	3/24/2026 0:00	\$700.00	109438	E	01	005	000	FERTILIZING ON PRACTICE FIELD EARLY SPRING/LATE SPRING/MID SPRING/LATE FALL
7	241119	01206	KULSETH LAWN LANDSCAPE AND CONCRETE LLC	3/24/2026 0:00	\$175.00	109438	E	01	005	000	SPRAYING TRACK
7	241119	01206	KULSETH LAWN LANDSCAPE AND CONCRETE LLC	3/24/2026 0:00	\$160.00	109438	E	01	005	000	SPRAYING PRACTICE FIELD
7	241120	9437	METAVVERSE IMAGING INC.	3/24/2026 0:00	\$500.00	109440	E	01	005	342	1ST RESPONDER TRAINING
7	241120	9437	METAVVERSE IMAGING INC.	3/24/2026 0:00	\$5,500.00	109440	E	01	005	342	AWS MODEL STORAGE
7	241121	7317	RON'S ELECTRIC	3/24/2026 0:00	\$154.00	109443	E	01	005	370	LABOR
7	241121	7317	RON'S ELECTRIC	3/24/2026 0:00	\$72.85	109441	E	01	005	370	40 AMP CONTACTOR
7	241121	7317	RON'S ELECTRIC	3/24/2026 0:00	\$40.95	109441	E	01	005	370	AUXILIARY CONTACT
7	241121	7317	RON'S ELECTRIC	3/24/2026 0:00	\$10.00	109441	E	01	005	370	MISC SUPPLIES
7	241121	7317	RON'S ELECTRIC	3/24/2026 0:00	\$462.00	109441	E	01	005	370	LABOR
7	241121	7317	RON'S ELECTRIC	3/24/2026 0:00	\$154.00	109442	E	01	005	370	LABOR
7	241122	04220	UNITED COMMUNITY ACTION PARTNERSHIP INC	3/24/2026 0:00	\$30.00	109444	E	01	005	723	LK TRANSPORTATION
7	241123	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	3/31/2026 0:00	\$180.26	109521	E	02	005	701	BREAD
7	241124	03582	FAIRMONT PUBLIC SCHOOL	3/31/2026 0:00	\$73.00	109518	E	01	050	000	3.28.26 SPEECH MEET
7	241125	7211	GDF ENTERPRISES	3/31/2026 0:00	\$162.59	109522	E	01	005	000	PARTS/SERVICE/LABOR
7	241126	00112	HILLYARD/SIOUX FALLS	3/31/2026 0:00	\$71.70	109523	E	01	005	000	INTERNAL CABLE 3 WIRE
7	241126	00112	HILLYARD/SIOUX FALLS	3/31/2026 0:00	\$0.75	109523	E	01	005	000	SHIPPING AND HANDLING
7	241127	03784	IND SCHOOL DISTRICT #2835	3/31/2026 0:00	\$203.00	109519	E	01	050	000	MARCH 2026 SPEECH MEET
7	241128	00602	IND SCHOOL DISTRICT #2897	3/31/2026 0:00	\$100.00	109517	E	01	060	000	3.30.26 JH TRACK MEET
7	241129	02367	INSTITUTE FOR ENVIRMTL ASSMT	3/31/2026 0:00	\$765.00	109524	E	01	005	352	UFARS 352-EHS MANAGEMENT SERVICES
7	241129	02367	INSTITUTE FOR ENVIRMTL ASSMT	3/31/2026 0:00	\$90.00	109524	E	01	005	358	UFARS 358 - ASBESTOS
7	241129	02367	INSTITUTE FOR ENVIRMTL ASSMT	3/31/2026 0:00	\$945.61	109524	E	01	005	366	UFARS 366-INDOOR AIR QUALITY
7	241130	03719	INTERSTATE ALL BATTERY CENTER	3/31/2026 0:00	\$16.00	109525	E	01	005	000	JM GRANT - BRICK - C BATTERIES
7	241130	03719	INTERSTATE ALL BATTERY CENTER	3/31/2026 0:00	\$11.70	109525	E	01	005	000	JM GRANT - BRICK AA BATTERIES
7	241130	03719	INTERSTATE ALL BATTERY CENTER	3/31/2026 0:00	\$11.70	109525	E	01	330	000	AK - BRICK AA BATTERIES-ELEM
7	241130	03719	INTERSTATE ALL BATTERY CENTER	3/31/2026 0:00	\$12.00	109525	E	01	005	000	TH-DO BRICK AAA
7	241130	03719	INTERSTATE ALL BATTERY CENTER	3/31/2026 0:00	\$23.40	109525	E	01	005	000	RC-IT AA
7	241130	03719	INTERSTATE ALL BATTERY CENTER	3/31/2026 0:00	\$24.00	109525	E	01	005	000	RC-IT AAA
7	241131	02350	KINECT ENERGY INC	3/31/2026 0:00	\$585.36	109526	E	01	020	000	HIGHLAND NATURAL GAS
7	241131	02350	KINECT ENERGY INC	3/31/2026 0:00	\$1,928.96	109526	E	01	330	000	ELEMENTARY NATURAL GAS
7	241131	02350	KINECT ENERGY INC	3/31/2026 0:00	\$2,413.25	109526	E	01	030	000	WINFAIR NATURAL GAS

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	241131	02350	KINECT ENERGY INC	3/31/2026 0:00	\$2,986.13	109526	E	01	050	000	MSHS NATURAL GAS
7	241132	05132	KRISS PREMIUM PRODUCTS INC	3/31/2026 0:00	\$1,532.00	109527	E	01	005	380	POLYMER/ERTHROBATE DISPERSANT
7	241132	05132	KRISS PREMIUM PRODUCTS INC	3/31/2026 0:00	\$151.50	109527	E	01	005	380	PLASTIC DRUP/PAIL PUMP
7	241132	05132	KRISS PREMIUM PRODUCTS INC	3/31/2026 0:00	\$285.75	109527	E	01	005	380	SHIPPING
7	241133	00595	MASTER TEACHER	3/31/2026 0:00	\$207.00	109528	E	01	005	308	PARAEDUCATOR ONLINE TRAINING
7	241134	00780	SCHWALBACH HDWE	3/31/2026 0:00	\$601.58	109529	E	01	005	000	GENERAL MAINTENANCE SUPPLIES
7	241135	8157	SHI	3/31/2026 0:00	\$0.00	109530	E	01	005	000	QUOTE 25674656
7	241135	8157	SHI	3/31/2026 0:00	\$1,927.66	109530	E	01	005	000	APC SMART-UPS SMT3000RM2UC
7	241135	8157	SHI	3/31/2026 0:00	\$0.00	109530	E	01	005	000	FORM 471 #251015313
7	241136	8712	SIOUX FALLS SCHOOL DISTRICT NO. 49-5	3/31/2026 0:00	\$492.36	109532	E	01	998	000	2.24.26-3.4.26 NL
7	241136	8712	SIOUX FALLS SCHOOL DISTRICT NO. 49-5	3/31/2026 0:00	\$328.24	109533	E	01	998	000	11.18.25-11.21.25 KH
7	241136	8712	SIOUX FALLS SCHOOL DISTRICT NO. 49-5	3/31/2026 0:00	\$410.30	109534	E	01	998	000	1.5.26-1.9.26 DDG
7	241136	8712	SIOUX FALLS SCHOOL DISTRICT NO. 49-5	3/31/2026 0:00	\$328.24	109531	E	01	998	000	1.15.26-1.21.26 NL
7	241137	9282	SPEECHWIRE TOURNAMENT SERVICES	3/31/2026 0:00	\$95.00	109520	E	01	050	000	FULL TOURNAMENT SERVICES
7	241138	01631	SYSCO MINNESOTA	3/31/2026 0:00	\$811.63	109536	E	02	330	705	BREAKFAST
7	241138	01631	SYSCO MINNESOTA	3/31/2026 0:00	\$2,341.03	109536	E	02	330	701	LUNCH
7	241138	01631	SYSCO MINNESOTA	3/31/2026 0:00	\$911.80	109537	E	02	330	705	BREAKFAST
7	241138	01631	SYSCO MINNESOTA	3/31/2026 0:00	\$23.62	109537	E	02	330	705	BREAKFAST SUPPLY
7	241138	01631	SYSCO MINNESOTA	3/31/2026 0:00	\$1,649.13	109537	E	02	330	701	LUNCH
7	241138	01631	SYSCO MINNESOTA	3/31/2026 0:00	\$76.64	109537	E	02	330	701	LUNCH SUPPLY
7	241138	01631	SYSCO MINNESOTA	3/31/2026 0:00	\$644.44	109539	E	02	005	707	ALACARTE
7	241138	01631	SYSCO MINNESOTA	3/31/2026 0:00	\$1,181.36	109539	E	02	005	705	BREAKFAST
7	241138	01631	SYSCO MINNESOTA	3/31/2026 0:00	\$248.52	109539	E	02	005	705	BREAKFAST SUPPLY
7	241138	01631	SYSCO MINNESOTA	3/31/2026 0:00	\$5,055.44	109539	E	02	005	701	LUNCH
7	241138	01631	SYSCO MINNESOTA	3/31/2026 0:00	\$416.83	109539	E	02	005	701	LUNCH SUPPLY
7	241138	01631	SYSCO MINNESOTA	3/31/2026 0:00	\$289.55	109538	E	02	005	707	ALACARTE
7	241138	01631	SYSCO MINNESOTA	3/31/2026 0:00	\$1,491.74	109538	E	02	005	705	BREAKFAST
7	241138	01631	SYSCO MINNESOTA	3/31/2026 0:00	\$309.97	109538	E	02	005	705	BREAKFAST SUPPLY
7	241138	01631	SYSCO MINNESOTA	3/31/2026 0:00	\$4,628.07	109538	E	02	005	701	LUNCH
7	241138	01631	SYSCO MINNESOTA	3/31/2026 0:00	\$231.39	109538	E	02	005	701	LUNCH SUPPLY
7	241138	01631	SYSCO MINNESOTA	3/31/2026 0:00	\$23.99	109535	E	02	005	701	LUNCH
7	241139	00075	ZEP MANUFACTURING CO	3/31/2026 0:00	\$976.36	109540	E	01	005	000	ZEPLIFT
7	241139	00075	ZEP MANUFACTURING CO	3/31/2026 0:00	\$304.98	109540	E	01	005	000	ZEPAPZTECH
7	241140	00339	AUTO VALUE - WINDOM	4/2/2026 0:00	\$77.94	109551	E	01	005	720	SUP 9000 SYN 5W20 QT
7	241140	00339	AUTO VALUE - WINDOM	4/2/2026 0:00	\$6.25	109551	E	01	005	720	ENGINE OIL FILTER
7	241141	04273	BIMBO FOODS INC/EARTHGRAINS BAKING CO	4/2/2026 0:00	\$250.80	109552	E	02	005	701	BREAD
7	241142	02350	KINECT ENERGY INC	4/2/2026 0:00	\$610.00	109553	E	01	005	000	ENERGY MGMT FEE-MONTHLY
7	241143	00455	LAMPERT LUMBER	4/2/2026 0:00	\$537.60	109554	E	01	050	830	SHINGLES
7	241144	05152	SMITH AUTO SUPPLY	4/2/2026 0:00	\$13.17	109555	E	01	005	000	WEAHTER REPEL
7	241144	05152	SMITH AUTO SUPPLY	4/2/2026 0:00	\$8.99	109556	E	01	005	000	BEARING PACKER
7	241144	05152	SMITH AUTO SUPPLY	4/2/2026 0:00	\$12.99	109556	E	01	005	000	COMMAND RED NF

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	241144	05152	SMITH AUTO SUPPLY	4/2/2026 0:00	\$131.99	109557	E	01	005	000	BATTERY CCA800 RC170
7	241145	01631	SYSCO MINNESOTA	4/2/2026 0:00	\$251.29	109565	E	02	020	705	BREAKFAST
7	241145	01631	SYSCO MINNESOTA	4/2/2026 0:00	\$52.48	109565	E	02	020	705	BREAKFAST SUPPLY
7	241145	01631	SYSCO MINNESOTA	4/2/2026 0:00	\$457.20	109565	E	02	020	701	LUNCH
7	241145	01631	SYSCO MINNESOTA	4/2/2026 0:00	\$61.43	109565	E	02	020	701	LUNCH SUPPLY
7	241145	01631	SYSCO MINNESOTA	4/2/2026 0:00	\$269.13	109561	E	02	030	705	BREAKFAST
7	241145	01631	SYSCO MINNESOTA	4/2/2026 0:00	\$45.49	109561	E	02	030	701	SUPPLY
7	241145	01631	SYSCO MINNESOTA	4/2/2026 0:00	\$169.32	109561	E	02	030	701	LUNCH
7	241145	01631	SYSCO MINNESOTA	4/2/2026 0:00	\$280.56	109562	E	02	030	705	BREAKFAST
7	241145	01631	SYSCO MINNESOTA	4/2/2026 0:00	\$654.52	109562	E	02	030	701	LUNCH
7	241145	01631	SYSCO MINNESOTA	4/2/2026 0:00	\$22.54	109559	E	02	020	701	SUPPLY
7	241145	01631	SYSCO MINNESOTA	4/2/2026 0:00	\$388.37	109563	E	02	020	705	BREAKFAST
7	241145	01631	SYSCO MINNESOTA	4/2/2026 0:00	\$338.01	109563	E	02	020	701	LUNCH
7	241145	01631	SYSCO MINNESOTA	4/2/2026 0:00	\$22.54	109558	E	02	030	701	SUPPLY
7	241145	01631	SYSCO MINNESOTA	4/2/2026 0:00	\$247.50	109560	E	02	030	705	BREAKFAST
7	241145	01631	SYSCO MINNESOTA	4/2/2026 0:00	\$328.89	109560	E	02	030	701	LUNCH
7	241145	01631	SYSCO MINNESOTA	4/2/2026 0:00	\$12.08	109560	E	02	030	701	SUPPLY
7	241145	01631	SYSCO MINNESOTA	4/2/2026 0:00	\$309.46	109564	E	02	020	705	BREAKFAST
7	241145	01631	SYSCO MINNESOTA	4/2/2026 0:00	\$272.25	109564	E	02	020	701	LUNCH
7	241146	00915	A & B BUSINESS EQUIPMENT	4/7/2026 0:00	\$2,108.42	109603	E	01	005	302	CONTRACT USAGE CHARGE FOR 4.5.26-5.4.26
7	241146	00915	A & B BUSINESS EQUIPMENT	4/7/2026 0:00	\$4,103.37	109603	E	01	005	302	CONTRACT USAGE CHARGE FOR 3.5.26-4.4.26
7	241147	9627	CHUUKLINK INTERPRETATIONS AND TRANSLATIONS INC	4/7/2026 0:00	\$82.50	109604	E	01	060	740	3.25.26 BI CALLS PLACED
7	241147	9627	CHUUKLINK INTERPRETATIONS AND TRANSLATIONS INC	4/7/2026 0:00	\$220.00	109604	E	01	060	740	3.26.26 BI
7	241147	9627	CHUUKLINK INTERPRETATIONS AND TRANSLATIONS INC	4/7/2026 0:00	\$165.00	109604	E	01	060	740	3.24.26 JE
7	241148	00140	CITIZEN PUBLISHING CO INC	4/7/2026 0:00	\$283.40	109605	E	01	005	000	2.9.26 BOARD MINUTES
7	241148	00140	CITIZEN PUBLISHING CO INC	4/7/2026 0:00	\$76.30	109605	E	01	005	000	1.26.26 BOARD MINUTES
7	241148	00140	CITIZEN PUBLISHING CO INC	4/7/2026 0:00	\$109.00	109605	E	01	005	000	2.23.26 BOARD MINUTES
7	241149	04882	DUFAULT PUBLISHING INC	4/7/2026 0:00	\$2,924.00	109606	E	01	050	000	CAP/GOWN/TASSEL PACKAGE - MATTE BLUE
7	241149	04882	DUFAULT PUBLISHING INC	4/7/2026 0:00	\$0.00	109606	E	01	050	000	TASSEL
7	241150	9629	GRUVY EDUCATION LLC	4/7/2026 0:00	\$5,500.00	109607	E	01	005	308	AI IN EDUCATION TRAINING-MINIMUM
7	241150	9629	GRUVY EDUCATION LLC	4/7/2026 0:00	\$3,300.00	109607	E	01	005	308	AI IN EDUCATION TRAINING-STAFF
7	241151	02729	MN WEST - BUSINESS OFFICE	4/7/2026 0:00	\$19,621.23	109608	E	01	050	000	SPRING 2026 PSEO CONTRACTED
7	241151	02729	MN WEST - BUSINESS OFFICE	4/7/2026 0:00	\$1,686.50	109608	E	01	050	000	CONSUMABLES
7	241152	00884	MUSIC MART, THE	4/7/2026 0:00	\$235.00	109617	E	01	050	000	SUPPLIES/REPAIRS
7	241152	00884	MUSIC MART, THE	4/7/2026 0:00	\$64.71	109616	E	01	050	000	SUPPLIES/REPAIRS
7	241152	00884	MUSIC MART, THE	4/7/2026 0:00	\$147.58	109613	E	01	050	000	SUPPLIES/REPAIRS
7	241152	00884	MUSIC MART, THE	4/7/2026 0:00	\$41.56	109614	E	01	050	000	SUPPLIES/REPAIRS
7	241152	00884	MUSIC MART, THE	4/7/2026 0:00	\$3.00	109615	E	01	050	000	SUPPLIES/REPAIRS
7	241152	00884	MUSIC MART, THE	4/7/2026 0:00	\$83.75	109612	E	01	050	000	SUPPLIES/REPAIRS
7	241152	00884	MUSIC MART, THE	4/7/2026 0:00	\$50.39	109609	E	01	050	000	RICO CLARINET REEDS
7	241152	00884	MUSIC MART, THE	4/7/2026 0:00	\$122.90	109610	E	01	050	000	SUPPLIES/REPAIRS

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	241152	00884	MUSIC MART, THE	4/7/2026 0:00	\$123.95	109611	E	01	050	000	SUPPLIES/REPAIRS
7	241153	03011	PITNEY BOWES PURCHASE POWER	4/7/2026 0:00	\$1,517.25	109618	E	01	005	000	METER REFILL 4.1.26
7	241154	00716	RUNNINGS	4/7/2026 0:00	\$124.84	109619	E	01	005	000	GENERAL MAINTENANCE
7	241154	00716	RUNNINGS	4/7/2026 0:00	\$44.97	109619	E	01	050	830	J. HARWOOD
7	241154	00716	RUNNINGS	4/7/2026 0:00	\$16.98	109619	E	01	050	830	B. HARWOOD
7	241155	02006	SOUTH CENTRAL TECH. COLLEGE	4/7/2026 0:00	\$3,000.00	109620	E	01	050	000	NURSING ASST. HCTC 1886-SPRING 2026
7	241156	03428	SQUIRES, WALDSPURGER & MACE PA	4/7/2026 0:00	\$1,003.94	109621	E	01	005	000	PROFESSIONAL SERVICES THROUGH 1.31.26
7	241157	00723	STAPLES OIL CO INC/EXPRESSWAY WINDOM	4/7/2026 0:00	\$913.95	109622	E	01	005	720	STUDENT VANS
7	241157	00723	STAPLES OIL CO INC/EXPRESSWAY WINDOM	4/7/2026 0:00	\$595.40	109622	E	01	005	000	MAINT. VANS
7	241158	00412	SW/WC SERVICE COOPERATIVE	4/7/2026 0:00	\$40.00	109627	E	01	050	830	WELDING COMPETITION REGISTRATIONS FEES 2.19.26
7	241158	00412	SW/WC SERVICE COOPERATIVE	4/7/2026 0:00	\$2,286.90	109626	E	01	005	372	3RD PARTY MA BILLING SUPPORT 2
7	241158	00412	SW/WC SERVICE COOPERATIVE	4/7/2026 0:00	\$817.00	109624	E	01	998	000	ALC-W AC
7	241158	00412	SW/WC SERVICE COOPERATIVE	4/7/2026 0:00	\$376.10	109624	E	01	998	000	ALC-W JF
7	241158	00412	SW/WC SERVICE COOPERATIVE	4/7/2026 0:00	\$387.00	109624	E	01	998	000	ALC-W JF
7	241158	00412	SW/WC SERVICE COOPERATIVE	4/7/2026 0:00	\$510.53	109624	E	01	998	000	ALC-W AG
7	241158	00412	SW/WC SERVICE COOPERATIVE	4/7/2026 0:00	\$338.49	109624	E	01	998	000	ALC-W KH
7	241158	00412	SW/WC SERVICE COOPERATIVE	4/7/2026 0:00	\$360.00	109624	E	01	998	000	STARSS OL - KH
7	241158	00412	SW/WC SERVICE COOPERATIVE	4/7/2026 0:00	\$817.00	109624	E	01	998	000	ALC-W CJ
7	241158	00412	SW/WC SERVICE COOPERATIVE	4/7/2026 0:00	\$714.59	109624	E	01	998	000	ALC-W JJ
7	241158	00412	SW/WC SERVICE COOPERATIVE	4/7/2026 0:00	\$760.00	109624	E	01	998	000	STARRS OL JJ
7	241158	00412	SW/WC SERVICE COOPERATIVE	4/7/2026 0:00	\$430.00	109624	E	01	998	000	ALC-W AK
7	241158	00412	SW/WC SERVICE COOPERATIVE	4/7/2026 0:00	\$193.50	109624	E	01	998	000	ALC-W AK
7	241158	00412	SW/WC SERVICE COOPERATIVE	4/7/2026 0:00	\$161.30	109624	E	01	998	000	ALC-W EM
7	241158	00412	SW/WC SERVICE COOPERATIVE	4/7/2026 0:00	\$96.75	109624	E	01	998	000	ALC-W EM
7	241158	00412	SW/WC SERVICE COOPERATIVE	4/7/2026 0:00	\$1,161.00	109624	E	01	998	000	ALC-W JS
7	241158	00412	SW/WC SERVICE COOPERATIVE	4/7/2026 0:00	\$817.00	109624	E	01	998	000	ALC-W MT
7	241158	00412	SW/WC SERVICE COOPERATIVE	4/7/2026 0:00	\$612.56	109624	E	01	998	000	ALC-W KW
7	241158	00412	SW/WC SERVICE COOPERATIVE	4/7/2026 0:00	\$7,004.16	109625	E	01	005	000	FINAL 1/3 025-26 RMIC BUSINESS/SMART SYSTEMS CONTRACT
7	241158	00412	SW/WC SERVICE COOPERATIVE	4/7/2026 0:00	\$832.91	109625	E	01	005	000	FINAL 1/3 2025-26 RMIC MARSS CONTRACT
7	241159	00551	WINDOM PUBLIC SCHOOL	4/7/2026 0:00	\$347.37	109628	E	04	005	321	PROM REGISTRATION 2026
7	241160	8944	TROPHIES PLUS	4/7/2026 0:00	\$77.40	109629	E	01	050	000	ACADEMIC TEAM PLAQUE
			TOTAL:		\$365,194.51						
			TOTAL BY FUND:								
			FUND 1		\$300,496.62						
			FUND 2		\$60,937.85						
			FUND 4		\$3,760.04						
			FUND 7		\$0.00						
			TOTAL:		\$365,194.51						

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		00178	DEMCO INC.	4/2/2026 0:00	\$945.00	109475	E	01	330	000	KALOS TABLE
BMOC		00178	DEMCO INC.	4/2/2026 0:00	\$208.15	109475	E	01	330	000	SHIPPING
BMOC		00373	LINDE GAS AND EQUIPMENT INC.	4/2/2026 0:00	\$294.32	109464	E	01	050	000	GAS
BMOC		00373	LINDE GAS AND EQUIPMENT INC.	4/2/2026 0:00	\$882.97	109464	E	01	050	830	GAS
BMOC		00404	RADISSON HOTEL	4/2/2026 0:00	\$15.00	109598	E	01	005	308	RADISSON HOTEL STAY 3/4/2026-3/5/2026 CAPITOL DAY
BMOC		00412	SW/WC SERVICE COOPERATIVE	4/2/2026 0:00	\$50.00	109456	E	01	005	307	DAPE TRAINING
BMOC		00412	SW/WC SERVICE COOPERATIVE	4/2/2026 0:00	\$50.00	109455	E	01	005	307	DAPE TRAINING
BMOC		00412	SW/WC SERVICE COOPERATIVE	4/2/2026 0:00	\$1,840.00	109502	E	01	005	308	A. WILSON-PARA TRAININGS FOR FALL 2026
BMOC		00513	BREEZY POINT RESORT	4/2/2026 0:00	\$181.46	109509	E	01	005	307	DEPOSIT ON ROOM FOR MN COUNCIL OF TEACHERS ENGLISH CONFERENCE
BMOC		00729	WM OF WI-MN	4/2/2026 0:00	\$1,135.31	109477	E	01	005	000	ELEMENTARY
BMOC		00729	WM OF WI-MN	4/2/2026 0:00	\$381.11	109477	E	01	005	000	HIGHLAND
BMOC		00729	WM OF WI-MN	4/2/2026 0:00	\$1,567.75	109477	E	01	005	000	MSHS
BMOC		01761	MCTE	4/2/2026 0:00	\$300.00	109507	E	01	005	307	MCTE SPRING CONFERENCE 2026
BMOC		01775	LAKESHORE CURRICULUM MAT CO	4/2/2026 0:00	\$119.98	109511	E	01	330	000	SPORT BALLS-COMPLETE SET
BMOC		01775	LAKESHORE CURRICULUM MAT CO	4/2/2026 0:00	\$6.99	109511	E	01	330	000	FREIGHT
BMOC		01793	KELLY INN - BEST WESTERN	4/2/2026 0:00	\$416.97	109514	E	01	005	308	ROOM AND TAX 3.23.26-3.25.26
BMOC		01831	MN DEPT OF HEALTH	4/2/2026 0:00	\$51.08	109486	E	02	005	701	SB 2026 CFP LIC. 2026
BMOC		01933	WAL-MART	4/2/2026 0:00	\$25.68	109468	E	01	050	000	BLOOD BUSTER
BMOC		02162	MCDOWELL AGENCY	4/2/2026 0:00	\$26.40	109458	E	01	005	000	BACKGROUND CHECKS
BMOC		02210	COLE PAPERS INC	4/2/2026 0:00	\$4.14	109472	E	01	005	000	BLIND RIVET
BMOC		02210	COLE PAPERS INC	4/2/2026 0:00	\$564.50	109482	E	01	005	000	GENERAL SUPPLIES
BMOC		02210	COLE PAPERS INC	4/2/2026 0:00	\$186.66	109447	E	01	005	000	BRUSH ASSEMBLY 14"
BMOC		02210	COLE PAPERS INC	4/2/2026 0:00	\$4,408.83	109481	E	01	005	000	GENERAL SUPPLIES
BMOC		02210	COLE PAPERS INC	4/2/2026 0:00	\$5.76	109483	E	01	005	000	BUMPER
BMOC		02306	GRAINGER	4/2/2026 0:00	\$722.49	109500	E	01	005	380	2 HP MOTOR
BMOC		02306	GRAINGER	4/2/2026 0:00	\$66.00	109500	E	01	005	380	UNION BRASS BARBED
BMOC		02306	GRAINGER	4/2/2026 0:00	\$397.32	109487	E	01	005	369	LEVER LOCKSET
BMOC		02643	MENARDS	4/2/2026 0:00	\$33.47	109506	E	01	050	830	KWIKSET COVE KEYED ENTRY KNOB AND SINGLE CYLINDER DEADBOLT COMBO
BMOC		02643	MENARDS	4/2/2026 0:00	\$265.00	109506	E	01	050	830	MASTERCRAFT PRIMED STEEL EXTERIOR DOOR
BMOC		02643	MENARDS	4/2/2026 0:00	\$199.98	109506	E	01	050	830	WHITE VINYL SINGLE HUNG UTILITY WINDOW
BMOC		02643	MENARDS	4/2/2026 0:00	\$489.99	109506	E	01	050	830	IDEAL DOOR ROLL UP DOOR
BMOC		02643	MENARDS	4/2/2026 0:00	\$61.54	109506	E	01	050	830	TAXES (WILL BE CREDITED)
BMOC		02643	MENARDS	4/2/2026 0:00	\$4.20	109506	E	01	050	830	PROCESSING FEE
BMOC		02643	MENARDS	4/2/2026 0:00	\$1,299.00	109479	E	01	005	379	ARMSTRONG CEILING TILE
BMOC		02975	VOYAGER SPORIS LEARNING	4/2/2026 0:00	\$164.60	109495	E	01	050	000	REWARDS SECONDARY TEACHERS GUIDE
BMOC		02975	VOYAGER SPORIS LEARNING	4/2/2026 0:00	\$164.59	109495	E	01	330	000	REWARDS INTERMEDIATE TEACHERS GUIDE
BMOC		03567	BARC INC	4/2/2026 0:00	\$320.62	109549	E	01	050	000	10 HOUR PUNCH CARD
BMOC		03820	AEDSUPERSTORE/ALLIED100	4/2/2026 0:00	\$2,091.00	109548	E	01	005	000	AIVIA 200 INDOOR/OUTDOOR CABINET WITH FAN, ALARM & OPTIONAL HEATER
BMOC		03820	AEDSUPERSTORE/ALLIED100	4/2/2026 0:00	\$200.01	109548	E	01	005	000	DISCOUNT
BMOC		04447	MINNESOTA DEPARTMENT OF LABOR AND INDUSTRY	4/2/2026 0:00	\$0.00	109597	E	01	005	000	BL-R2603-0016 - BUILDING PLAN REVIEW - 68 10TH STREET

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		04447	MINNESOTA DEPARTMENT OF LABOR AND INDUSTRY	4/2/2026 0:00	\$231.23	109597	E	01	005	000	FULL PLAN REVIEW FEE - 25%
BMOC		04447	MINNESOTA DEPARTMENT OF LABOR AND INDUSTRY	4/2/2026 0:00	\$693.66	109597	E	01	005	000	FULL PLAN REVIEW FEE - 75%
BMOC		04832	SCHOOLSTATUS, LLC	4/2/2026 0:00	\$1,085.00	109465	E	01	005	000	SMORE FOR TEAMS SUBSCRIPTION
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$91.98	109516	E	01	005	000	KLEX NITRILE EXAM GLOVES - MEDIUM
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$45.99	109516	E	01	005	000	KLEX NITRILE EXAM GLOVES - LARGE
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$59.35	109508	E	01	005	381	DANCO O-RING PACKAGE OF 30
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$60.50	109476	E	01	050	000	CHAMPRO WRISTBAND PLAYBOOK YOUTH ROYAL
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$26.99	109510	E	01	330	000	ELECTRIC PENCIL SHARPENER
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$9.49	109510	E	01	330	000	SMALL COMBINATION LOCK FOR LOCKER
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$11.92	109510	E	01	330	000	CRAYOLA CLICKS MARKERS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$20.99	109480	E	01	050	000	12 PCS LARGE SIZE METAL MEDALS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$170.85	109515	E	01	060	000	WENDSDO 50 PACK HEADPHONES
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$58.77	109501	E	01	330	401	PAPERMATE FLET TIP PENS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$35.88	109544	E	01	050	000	DOVE ANTIPERSPIRANT
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$249.60	109545	E	01	005	000	OFFICE CHAIR ERGONOMIC DESK CHAIR
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$158.00	109484	E	01	050	000	DECKSPLORE OUTDOOR STORAGE BOX
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$20.98	109497	E	01	330	000	SHUTTLE ART GEL PENS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$16.99	109497	E	01	330	000	SMALL PLANT POTS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$13.49	109497	E	01	330	000	WOODEN EDUCATIONAL COUNTING TOY
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$31.59	109497	E	01	330	000	ELECTRIC PENCIL SHARPENER
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$40.78	109485	E	01	050	000	GESSO
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$63.37	109467	E	01	050	000	CRAMER ATHLETIC TAPE WHITE
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$8.72	109467	E	01	050	000	SLING MEDIUM
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$8.59	109467	E	01	050	000	BLACK EXAM GLOVES
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$28.99	109467	E	01	050	000	2ND SKIN ON SKIN HYDROGEL SQUARES
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$7.56	109467	E	01	050	000	COTTON BALLS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$9.49	109467	E	01	050	000	NOSE BLEED STOPPER PLUGS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$17.81	109467	E	01	050	000	AMYLOVE POLYURETHANE FOAM SHEET
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$19.99	109467	E	01	050	000	MICROFIBER TOWELS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$8.14	109467	E	01	050	000	ZIP LOCK STORAGE BAGS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$68.00	109467	E	01	050	000	TREELA 64 PACK SELF ADHESIVE BANDAGE WREAPS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$15.85	109490	E	01	060	000	PAINTER'S TAPE
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$8.99	109490	E	01	060	000	BRASS FASTENERS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$24.95	109490	E	01	060	000	UNCLE MILTON MOON
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$11.75	109490	E	01	060	000	BATTERY CASE HOLDER
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$18.99	109490	E	01	060	000	DOMINOS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$6.98	109490	E	01	060	000	PING PONG BALLS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$24.99	109490	E	01	060	000	PLASTIC MIXING BOWLS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$9.76	109490	E	01	060	000	EVERYTHING YOU NEED TO ACE SCIENCE BOOK
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$21.53	109490	E	01	060	000	BANG THE WILD WONDERS OF EARTHS PHENOMENA BOOK
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$19.57	109490	E	01	060	000	WEIRD AND WONDERFUL NATURE BOOK

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$13.99	109490	E	01	060	000	NATURE'S TREASURES BOOK
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$13.74	109490	E	01	060	000	THE SECRET WORLD OF PLANTS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$118.99	109490	E	01	060	000	DK CHILDREN'S ANTHOLOGIES
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$15.83	109490	E	01	060	000	AN ANTHOLOGY OF STARGAZING
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$17.00	109490	E	01	060	000	REUSABLE GEL ICE PACKS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$13.27	109490	E	01	060	000	MUG
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$5.80	109490	E	01	060	000	ERASERS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$9.99	109490	E	01	060	000	BLACK MARKERS CRAYOLA
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$7.39	109490	E	01	060	000	RED WAXED CORD
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$4.49	109490	E	01	060	000	WHITE STRING
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$6.98	109490	E	01	060	000	ADDRESS LABELS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$23.73	109490	E	01	060	000	PAPER BOWLS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$25.99	109490	E	01	060	000	PLASTIC SPOONS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$16.89	109490	E	01	060	000	RUBBER BANDS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$28.49	109490	E	01	060	000	DIGITAL WALL CLOCK
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$19.99	109490	E	01	060	000	CRADLE BALANCE BALLS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	-\$5.00	109490	E	01	060	000	DISCOUNT
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$5.99	109491	E	01	005	000	3 PSC TWEEZERS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$17.94	109491	E	01	005	000	EXAM GLOVES-MEDIUM
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$2.44	109491	E	01	005	000	PLASTIC SPOONS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$9.79	109491	E	01	005	000	COTTON DENTAL GAUZE ROLLS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$16.14	109491	E	01	005	000	4 PACK READERS +250
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$5.78	109491	E	01	005	000	SNACK SIZE ZIPLOCKS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$23.51	109491	E	01	005	000	DISPOSABLE PPE
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$7.97	109491	E	01	005	000	SURGICAL TWEEZERS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$19.35	109491	E	01	005	000	GLUCOSE GEL POUCH
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$21.95	109491	E	01	005	000	FINGERTIP OXIMETER
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$37.99	109491	E	01	005	000	BLACK LEGGINS SMALL/MEDIUM
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$18.99	109491	E	01	005	000	BLACK SMALL HIPSTER PANTIES
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$9.49	109491	E	01	005	000	PLASTIC MED CUPS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$4.36	109491	E	01	005	000	DOUBLE TIPPED COTTON SWABS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$9.98	109491	E	01	005	000	8 PACK ELASTIC BANDAGE WRAP
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$9.82	109491	E	01	005	000	TAMPONS-SUPER
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$8.97	109491	E	01	005	000	EXAM GLOVES-LARGE
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$9.79	109491	E	01	005	000	PAPER MEDICINE CUPS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$12.15	109491	E	01	005	000	AMAZON PETROLEUM JELLY
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$18.55	109491	E	01	005	000	FIRST AID SALINE WOUND WASH
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$17.99	109457	E	01	330	000	SMALL RUBBER Mallet BULK
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$7.99	109457	E	01	330	000	1' FOAM PAINT BRUSHES
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$10.63	109457	E	01	330	000	JUMBO TWEEZERS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$16.59	109457	E	01	330	000	TAGBOARD

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$20.99	109457	E	01	330	000	EYESHADOW SMUDGE BRUSH
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$23.79	109457	E	01	330	000	DECO ART TRIPLE THICK GLOSS GLAZE
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$30.40	109457	E	01	330	000	MODELING CLAY
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$10.88	109457	E	01	330	000	DAWN PRO DETERGENT
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$21.49	109457	E	01	330	000	CLEAR SAFETY GLASSES
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$35.04	109457	E	01	330	000	UCREATE WATERCOLOR PAPER
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$29.18	109457	E	01	330	000	CYANOTYPE CHEMICAL SENEITIZER SET
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$24.99	109457	E	01	330	000	SHIPPING
BMOC		1491	AMAZON.COM	4/2/2026 0:00	-\$1.46	109457	E	01	330	000	PROMO DISCOUNT
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$31.30	109493	E	01	330	000	MASKING TAPE
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$14.96	109493	E	01	330	000	CLEAR TAPE
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$6.50	109493	E	01	330	000	PAPER CLIPS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$17.30	109493	E	01	330	000	SALMON COLORED PAPER
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$8.88	109489	E	04	005	325	PIPE CLEANERS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$15.67	109489	E	04	005	325	EASTER EGGS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$25.25	109489	E	04	005	325	PLASTIC KNIVES
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$26.99	109489	E	04	005	325	HERSHEY KISSES
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$8.45	109470	E	01	330	000	CLOTHESPINS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$249.99	109494	E	01	050	740	AIR PURIFIER FOR LARGE ROOM
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$14.00	109471	E	01	330	000	NEEDOH NICE BERG CUBE
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$40.78	109496	E	01	050	000	GESSO
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$12.98	109498	E	01	330	000	SLIDING CABINET LOCKS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$29.88	109499	E	01	330	000	MOLDABLE COSPLAY FOAM CLAY WHITE
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$21.77	109452	E	01	330	000	REALLY GOOD STUFF STORAGE BASKETS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$22.79	109452	E	01	330	000	SQUISHY TOYS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$16.99	109452	E	01	330	000	MAGNETIC NUMBERS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$16.99	109452	E	01	330	000	SPIDER RING TOSS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$14.99	109452	E	01	330	000	CHRISTMAS RING TOSS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$17.99	109452	E	01	330	000	VALENTINE SPOON RELAY
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$6.98	109452	E	01	330	000	MOTIVATIONAL CLASSROOM STICKER
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$26.99	109452	E	01	330	000	AUTOMATIC PENCIL SHARPENER
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$5.69	109452	E	01	330	000	WATER BOTTLE STICKERS FOR KIDS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$3.79	109543	E	01	005	000	DESK ORGANIZER
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$162.25	109453	E	01	050	000	LORD OF THE FLIES
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$11.79	109474	E	01	330	000	AVERY PRINTABLE SHIPPING LABELS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$3.45	109474	E	01	330	000	AVERY DIVIDERS FOR 3 RING BINDERS 8 TABS PER SET
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$13.49	109474	E	01	330	000	CARDSTOCK
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$8.07	109474	E	01	330	000	INDEX CARD BOX
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$3.99	109474	E	01	330	000	AVERY DIVIDERS FOR 3 RING BINDERS, 10 TABS PER SET
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$20.97	109513	E	01	050	000	CHAMPRO BASEBALL SCORE BOOK
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$36.98	109512	E	01	005	000	SIMPLI MAGIC COTTON SHOP TOWELS

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$34.47	109503	E 01	050	000	PARCHMENT PAPER FOR AWARDS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$28.49	109454	E 01	060	000	PICKLEBALL BALLS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$139.29	109454	E 01	060	000	DODGEBALLS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$66.99	109454	E 01	060	000	VOLLEYBALLS
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$35.99	109454	E 01	060	000	BADMINTON RACKETS SET OF 6
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$39.99	109460	E 01	050	000	BLOOD PRESSURE MONITOR, AUTOMATIC UPPER ARM
BMOC		1491	AMAZON.COM	4/2/2026 0:00	\$59.99	109461	E 01	030	000	STARDIX 2 ROLL STAINLESS STEEL TP DISPENSER
BMOC		7115	RIVERSIDE INSIGHTS, LLC	4/2/2026 0:00	\$337.77	109449	E 01	005	740	BATTELLE DEVELOPMENTAL INVENTORY PHYSICAL MATERIALS
BMOC		7115	RIVERSIDE INSIGHTS, LLC	4/2/2026 0:00	\$180.00	109449	E 01	005	740	BATTELLE DEVELOPMENTAL INVENTORY ACCESS KEY
BMOC		7115	RIVERSIDE INSIGHTS, LLC	4/2/2026 0:00	\$33.78	109449	E 01	005	740	SHIPPING
BMOC		8047	BASEBALL SAVINGS	4/2/2026 0:00	\$959.60	109469	E 01	050	000	DUDLEY SB 12L NFHS FASTPITCH LEATHER SOFTBALLS
BMOC		8247	PARTS TOWN LLC	4/2/2026 0:00	\$82.08	109466	E 02	005	701	WHITE GLASS CLIP
BMOC		8247	PARTS TOWN LLC	4/2/2026 0:00	\$34.81	109466	E 02	005	701	SHIPPING
BMOC		8582	GREAT NORTHERN POPCORN COMPANY	4/2/2026 0:00	\$399.95	109448	E 01	060	000	POPCORN MACHINE WITH CART
BMOC		8611	SMARTCARE	4/2/2026 0:00	\$83.33	109541	E 04	005	321	MONTHLY SMARTCARE FEE
BMOC		8630	GOPHER	4/2/2026 0:00	\$199.75	109451	E 01	060	000	NITRO BALL SET
BMOC		8630	GOPHER	4/2/2026 0:00	\$64.95	109451	E 01	060	000	GYM HOCKEY VINYL FLOOR HOCKEY BALLS
BMOC		8630	GOPHER	4/2/2026 0:00	\$164.85	109451	E 01	060	000	RALLY NET CLUB BADMINTON
BMOC		8630	GOPHER	4/2/2026 0:00	\$16.32	109451	E 01	060	000	SHIPPING
BMOC		8907	HEGGERTY	4/2/2026 0:00	\$89.00	109450	E 01	330	000	SUBSCRIPTION
BMOC		9010	AMERICAN BASEBALL COACHES ASSN.	4/2/2026 0:00	\$75.00	109459	E 01	050	000	BASEBALL COACHES MEMEBERSHIP
BMOC		9161	ADOBE INC.	4/2/2026 0:00	\$15.99	109542	E 01	005	000	CREATIVE CLOUD PRO
BMOC		9249	QDOBA	4/2/2026 0:00	\$12.34	109599	E 01	005	308	MEAL
BMOC		9271	STEVE WEISS MUSIC INC	4/2/2026 0:00	\$89.95	109488	E 01	060	000	SW-CYM-CRADLE Liberty One Concert Cymbal Cradle Stand
BMOC		9271	STEVE WEISS MUSIC INC	4/2/2026 0:00	\$12.95	109488	E 01	060	000	SHIPPING
BMOC		9455	BRISK TEACHING	4/2/2026 0:00	\$7.50	109473	E 01	050	740	SUBSCRIPTION
BMOC		9455	BRISK TEACHING	4/2/2026 0:00	\$7.49	109473	E 01	050	740	SUBSCRIPTION
BMOC		9550	TRUDOOR LLC	4/2/2026 0:00	\$486.00	109504	E 01	005	369	VON DUPRIN 6400 MODULAR ELECTRIC STRIKE FOR CYLINDRICAL
BMOC		9561	AMERICAN HEART ASSOCIATION SHOP CPR	4/2/2026 0:00	\$500.00	109546	E 01	005	000	Adult, Child, & Infant CPR Mask in Soft Case
BMOC		9561	AMERICAN HEART ASSOCIATION SHOP CPR	4/2/2026 0:00	\$589.50	109546	E 01	005	000	BLS Provider Manual
BMOC		9561	AMERICAN HEART ASSOCIATION SHOP CPR	4/2/2026 0:00	\$26.64	109546	E 01	005	000	Shipping
BMOC		9617	MCR MEDICAL	4/2/2026 0:00	\$1,985.95	109547	E 01	005	000	CPR MANIKIN DIVERSITY KIT, 4 PACK ADULT AND 4-PACK INFANT
BMOC		9623	CERAMIC SHOP, THE	4/2/2026 0:00	\$56.12	109462	E 01	330	000	MULTI SLAB CUTTER
BMOC		9624	MGCA	4/2/2026 0:00	\$140.00	109463	E 01	050	000	GOLF COACHES CLINIC
BMOC		9625	YOU GO PRO	4/2/2026 0:00	\$160.00	109478	E 01	050	000	HEAVY DUTY RUBBER BACKSTOP FOR BATTING CAGES
BMOC		9625	YOU GO PRO	4/2/2026 0:00	\$23.95	109478	E 01	050	000	SHIPPING
BMOC		9626	ASSOCIATION FOR CAREER	4/2/2026 0:00	\$440.00	109492	E 01	050	628	CONFERENCE REGISTRATION
BMOC		9628	MINNESOTA DEPT OF CHILDREN, YOUTH, AND FAMILIES	4/2/2026 0:00	\$510.75	109600	E 01	005	000	SOARING EAGLES CHILDCARE DAYCARE APPLICATION
				TOTAL:	\$33,253.33					

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

Date of report April 2, 2026

For the Month Ending March 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)	9,098,183.59	1,960,562.84	30,504.16	1,041,781.15	573,795.91	9,473,673.53		9,473,673.53
Food Service Fund (02)	62,606.45	112,471.35		40,495.87	72,872.72	61,709.21		61,709.21
Community Service Fund (04)	332,554.49	46,650.33		29,531.41	4,515.40	345,158.01		345,158.01
Sub-Total Funds 01/02/04	9,493,344.53	2,119,684.52	30,504.16	1,111,808.43	651,184.03	9,880,540.75	0.00	9,880,540.75
Debt Service Fund (07)	396,739.65	0.00			0.00	396,739.65		396,739.65
Scholarship Fund (18)	17,671.82					17,671.82		17,671.82
Activity Account (21)	341,263.72	19,797.98	715.52		91,638.48	270,138.74		270,138.74
Sub-Total Funds 07/08/21	755,675.19	19,797.98	0.00	0.00	91,638.48	684,550.21	0.00	684,550.21
TOTALS	\$ 10,249,019.72	\$ 2,139,482.50	\$ 30,504.16	\$ 1,111,808.43	\$ 742,822.51	\$ 10,565,090.96	\$ -	\$ 10,565,090.96

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	1.30%	461,085.87	51,287.70		11,405.67	421,203.84
CASH ON HAND, misc		475.00				475.00
CASH ON HAND, food service		260.00				260.00
MSDLAF+ LIQUID	3.51%	16,343.56				16,343.56
MSDLAF+ MAX	3.61%	5,356,669.82				5,356,669.82
MSDLAF+ TERM	3.58% - 3.68%	4,500,000.00				4,500,000.00
BANK MIDWEST-ACTIVITY ACCOUNT	3.04%	273,986.12	3,847.38			270,138.74
Treasurer's Bal. Per Books		\$ 10,608,820.37	\$ 55,135.08	\$ -	\$ 11,405.67	\$ 10,565,090.96

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

MAR 10 2026

03/06/2026

Dear Principal Barfknecht,

Please accept this letter as notice that I am resigning from my position at Windom Elementary. Due to family circumstances and the monthly pay schedule, I am unable to continue in this role.

My last day working will be March 16, 2026.

Thank you for the opportunity to work with your team.

Sincerely,

Daphne Sat



MAR 17 2026

Marcie Blouin <mblouin@isd177.com>

Fwd: Resignation

Bryan Joyce <bjoyce@isd177.com>

Mon, Mar 16, 2026 at 4:29 PM

To: Jamie Frank <jfrank@isd177.com>, Marcie Blouin <mblouin@isd177.com>, Jana Raverty <jraverty@isd177.com>



Begin forwarded message:

From: Jennifer Quick <jquick@isd177.com>

Date: March 16, 2026 at 2:25:16 PM CDT

To: Bryan Joyce <bjoyce@isd177.com>

Subject: Resignation

I am submitting my resignation at the end of the current school year.

Thank you for the opportunity to teach in Windom.

Jennifer Quick

APR 07 2026

To Superintendent Frank,

I am writing to formally resign from my position as Peer Engagement Coach, effective June 2026.

After careful consideration, I have decided to return to the classroom full-time. I am grateful for the opportunity to serve in this leadership role and to work alongside so many dedicated educators. However, I feel most fulfilled working directly with students and believe that returning to the classroom is the right decision for me at this time.

Serving as a Peer Engagement Coach has been a valuable professional experience. I appreciate the opportunity to collaborate with colleagues across the district and the relationships I have built in this role. I will continue to support the staff and students in any way I can.

Thank you for the opportunity to serve in this position. I am grateful for the experience and look forward to returning to the classroom full-time.

Sincerely,

A handwritten signature in cursive script, followed by the date "3/30/26" written in a similar cursive style.

James Burton
Windom Concurrent Enrollment Social Studies
Peer Engagement Coach
AVID District Director
507-831-6910 ext. 113



MAR 20 2026

Marcie Blouin <mblouin@isd177.com>

Fwd: Resignation

1 message

Dane Nielsen <dnielsen@isd177.com>

Fri, Mar 20, 2026 at 8:19 AM

To: Marcie Blouin <mblouin@isd177.com>, Jana Raverty <jraverty@isd177.com>, Teresa Haken <thaken@isd177.com>, Jamie Frank <jfrank@isd177.com>

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

From: **Holly Wehmeyer** <hwehmeyer@isd177.com>

Date: Fri, Mar 20, 2026 at 8:10 AM

Subject: Resignation

To: Dane Nielsen <dnielsen@isd177.com>

To Whom It May Concern:

I, Holly Wehmeyer, will be resigning from the role of Special Education Paraprofessional effective at the end of the 2025-2026 school year. Thank you for this opportunity!

Sincerely,
Holly Wehmeyer

Windom School District 177 Online Application

Wehmeyer, Holly - AppNo: 2534

Date Submitted: 2/28/2026

Internal Candidate

Personal Data

Name: Holly A Wehmeyer
(First) (Middle Initial) (Last)

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

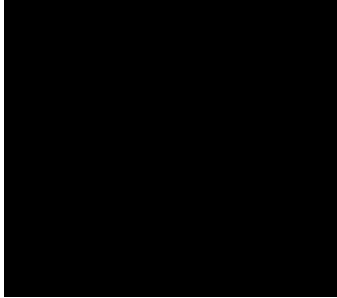
Other: [Redacted]
(First) (Middle Initial) (Last)

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: 2004	Middle/High School Teaching: MS Special Education Teacher ' 1.0 FTE at Middle/High School	2/28/2026	Clinical/Internship
JobID: 2005	Middle/High School Teaching: MS Special Education Teacher ' 1.0 FTE at Middle/High School	2/28/2026	Clinical/Internship
JobID: 2006	Middle/High School Teaching: MS Special Education Teacher ' 1.0 FTE at Middle/High School	2/28/2026	Clinical/Internship
JobID: 2002	Middle/High School Teaching: Special Education Teacher ' 1.0 FTE at Middle/High School	2/28/2026	Clinical/Internship
JobID: 2003	Middle/High School Teaching: Special Education Teacher ' 1.0 FTE at Middle/High School	2/28/2026	Clinical/Internship
JobID: 2015	Middle/High School Teaching: Special Education Teacher SLD ' 1.0 FTE at Middle/High School	2/28/2026	Clinical/Internship

Position Desired:

Middle/High School Teaching

1. Special Education

Experience in Similar Positions

Clinical/Internship

Experience

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

Windom School District 177 Online Application

Cuello, Lawshana - AppNo: 2482

Date Submitted: 3/3/2026

Internal Candidate

Personal Data

Name: Lawshana Cuello
(First) (Middle Initial) (Last)

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

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

Email Address: [REDACTED]

Postal Address

Permanent Address

Number & Street:

[REDACTED]

[REDACTED]

Present Address

[REDACTED]

Open Vacancy Desired:

JobID: 1950

Substitute: Substitute Paraprofessional at District Wide

Date Last Submitted

3/3/2026

Experience in Similar Positions

years

JobID: 2019

Support Staff: 7.75 Special Education Paraprofessional at Middle/High School

3/3/2026

years

Position Desired:

Middle/High School Teaching

1. Art
2. Foreign Language - Spanish
3. Special Education

Experience in Similar Positions

-
-
student taught

Substitute

1. Substitute Paraprofessional
2. Teacher

student taught
-

Support Staff

1. Special Education Paraprofessional

student taught

Experience

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



MAR 10 2026

Marcie Blouin <mblouin@isd177.com>

Internal Posting

Nathanial Bjorklund <nbjorklund@isd177.com>

Tue, Mar 10, 2026 at 2:30 PM

To: Marcie Blouin <mblouin@isd177.com>, Bryan Joyce <bjoyce@isd177.com>

I am interested in this position.

Thanks

Nathanial Bjorklund

Middle School
Paraprofessional

[Quoted text hidden]

Windom School District 177 Online Application

Kaderabek, Kylee - AppNo: 2546

Date Submitted: 3/17/2026

Personal Data

Name: Kylee L Kaderabek
(First) (Middle Initial) (Last)

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

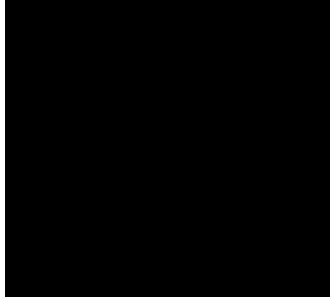
Other: _____
(First) (Middle Initial) (Last)

Email Address: _____

Postal Address

Permanent Address

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



Present Address

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



Employment Desired

Open Vacancy Desired:	Date Last Submitted	Experience in Similar Positions
JobID: 1987 Support Staff: 6.5 Special Education Paraprofessional at Windom Area Elementary	3/17/2026	years

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

Experience

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

Current or Most Recent Position	Employer Contact Information	Supervisor/Reference Contact Information	
Jackson county DAC Dsp	304 2nd Ave north Lakefield, MN 56150 5076626156	Jodi rizzi 5078400644	
Date From - Date To:	01/2026 - 03/2026	Full or Part Time:	Full
Reason for Leaving:	Looking for something different also needing something to work better with schedule		
May we contact this employer?	Yes		
Responsibilities/Accomplishments at this Position	Taking care of people with disabilities		

Windom School District 177 Online Application

Reese, Sarah - AppNo: 2547

Date Submitted: 3/19/2026

Personal Data

Name: Sarah K Reese
 (First) (Middle Initial) (Last)

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

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

Email Address: [Redacted]

Postal Address

Permanent Address

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



Present Address

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

Employment Desired

Open Vacancy Desired:		Date Last Submitted	Experience in Similar Positions
JobID: 2023	Support Staff: 6.75 Special Education Paraprofessional at Middle/High School	3/19/2026	0 years
JobID: 2024	Support Staff: 6.75 Special Education Paraprofessional at Middle/High School	3/19/2026	0 years
JobID: 2020	Support Staff: 7.25 Special Education Paraprofessional at Middle/High School	3/19/2026	0 years

Experience

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

Current or Most Recent Position		Employer Contact Information		Supervisor/Reference Contact Information	
Palmer tool Welder		Highway 70 Camden, Tn 38320			
Date From - Date To:	09/2025 - 12/2025	Full or Part Time:	Full		
Reason for Leaving:	Co op with college				
May we contact this employer?	Yes				
Responsibilities/Accomplishments at this Position	Welding				



APR 09 2026

Jana Raverty <jraverty@isd177.com>

Retirement letter

1 message

Bonnie Vande Hoef <bvandehoef@isd177.com>

Wed, Apr 8, 2026 at 4:41 PM

To: Jana Raverty <jraverty@isd177.com>

To: Jamie Frank and the Windom School Board

I will be retiring at the end of the 2025-2026 school year from my cafe helper job at the middle/high school. I have enjoyed my time in the kitchen, the people I work with, the staff, and the students. My husband and I will be retiring together. It's time to spend more time with grandkids, relax, and do some traveling.

Thank You!

Bonnie Vande Hoef



April 13, 2026

What has happened:

- Enjoy the Bridges and Elementary Newsletter linked [here](#) and on the district Live Feed.
- Spring conferences- About 25% of families were invited
- Rising Eagles- Last year I reported that we were preparing to start a new program called RISING EAGLES. This program has been a HUGE success with our students with highest needs ASD labels. The staff is well-trained and in tune with the needs of their students. A major focus this year has been on establishing and following routines and expectations and giving immediate, positive, specific feedback when students are following expectations. These students have made great progress thanks to Tanna, Caitlin, and Tara.
- William Grube AI Training. Lots of engagement and positive feedback. We were looking for ways to boost student success, but also not add more to teachers' workloads. This training will help to fill both needs.

What is coming:

- MCA Testing for 3rd and 4th grades
 - April 15-16-Reading
 - April 22-23-Math
- April 16 - Statewide Tornado Drill 1:45
- April 17 - GT Fair Senior Project-Brita Tjentland/Maricle (GT students gr. 2-4) 2:00-3:00
- April 20 - Spring Concert K/1 at 6:00 pm and 2/3 at 7:00 pm at the high school
- Field trip season is starting
- Bounce houses-Eagle Pride April Reward Day at the Community Center

Other News:

- Begindergarten is starting again!
 - We paused this program 2 years ago due to low numbers of students requiring that class. We are restarting next year with a new curriculum related to the one used at Bridges, Sarah Low at the helm, and a waiting list of kids and families who want their child to have more time to grow, mature and be ready for school. Our families are excited to hear this will be starting again.

Thank you for supporting our youngest Eagles!

Windom Area Middle School Board Report 2025-2026



April 13, 2026

Windom Middle School Board Report

- **April 6 - AI Training** - Very informative for our Middle School Teachers. Learned how to approach students using AI and also how teachers can utilize AI to save time and make instructional practices more effective. Very well received by staff.
- **April 10 - Author Matt Eicheldinger Visit** - Update
- **April 24 - 5th Grade DARE Dance** - 5:00-6:45 PM
- **April 24 - 6th-8th Grade Dance** - 7:00-9:00 PM
- **May 6 - 7th Grade Field Trip** - Minnesota History Center & State Capitol
- **May 11-15 - Bike Fleet** - Bike Fleet will be here and utilized during PE. Officer Dana helps to teach Bike Safety
- **MCA Testing the next three Wednesdays and Thursdays** - Reading, Math, & Science

Thank you,
Dane Nielsen



4/13/2026

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 April Eagle Eye
 - In English: <https://app.smore.com/n/nk3cz>
 - In Spanish: <https://app.smore.com/n/dmeh96>
- Juniors took the ACT on Wed. April 8th
- Sophomores will be on a college trip to Mankato Wed. April 15th
- MCA Season is upon us - Reading, Math, Science
- MN National Guard signing event Tuesday, April 21 2:30 PM
- Administrative Professionals Day Wed. April 22
- CEO Trade Show at Mountain Lake Community Center Wed. April 29th
- Prom is Sat. May 2nd
- Eagle Achievement presentation night is Wed. May 6th
- Senior Trip Approval - May 13th - Okoboji



**Windom Area School District
Special Education Board Report
04/13/2026**

What's Happened:

- All district paraprofessionals have been registered to attend the KEY Conference that will be hosted by SWWC in Worthington this August. This opportunity will allow them to complete several of their annual training requirements while also selecting breakout sessions tailored to their specific roles, interests, and student needs. This will be the second year that we have sent our para team to the KEY conference, and I'm both excited and grateful to district leadership for prioritizing and investing in the learning of these staff members who play such a critical role in our day-to-day operations and student success.
- I participated in the statewide New Director's Cohort virtual meeting, where special education leaders from across the state discussed challenges being seen. Common themes being heard from districts throughout the state included staffing shortages, difficulty securing coverage for family leaves, and increasing numbers of young learners presenting with more significant disabilities and complex behavioral needs than have been seen in previous years.
- I attended the regional special education directors' monthly meeting hosted by SWWC in Marshall, which provided updates on current legislative and funding discussions. The governor's budget proposal now includes a potential \$300 million reduction to the state special education budget through the work of the Blue Ribbon Commission rather than the \$250 million reduction required by last year's legislative session. Proposals to eliminate the required reduction entirely have been made in both the state house and senate, so it's difficult to get a clear sense right now of how this will ultimately work out. We also learned of upcoming changes to medical assistance billing procedures that will go into place this coming summer and which will require additional procedures and documentation on the part of our school-based providers in order for the district to continue to receive partial reimbursement for therapeutic services provided. While the mandate to change has been made, the steps that districts are expected to follow have not been fully shared by the departments of education and health yet, so I will be working over the summer to have the things the district will need in place for the 26-27 school year.
- We welcomed four new paraprofessionals to Windom Area Schools over the past month, three filling vacancies left by paras who have departed and one filling one of our new positions that was created this year. These staff members have already begun building relationships with students and colleagues, and their addition strengthens our ability to provide individualized student supports within classrooms. We're very excited to have them join our team!

- We have hired a teacher who will assume the position currently held by middle school special education teacher O Detta Manthei following her retirement at the end of the school year. Holly Wehmeyer has been working as a paraprofessional in the middle school for two years now and recently obtained her teaching license through the special education teacher pathway program.
- I have begun working with the business manager on planning the 2026–2027 special education budget.

Looking Ahead:

- Scheduling for Extended School Year services and the 2026–2027 school year is well underway, and I anticipate plans to be finalized in the next two weeks.
- The special education team is beginning to work on our intra-district student transitions, including movement between buildings, grade levels, and case managers for the sake of establishing relationships and ensuring continuity of services in anticipation of the 2026-27 school year.
- Updating of special education teacher feedback and evaluation systems and establishing of paraprofessional evaluation systems are nearing completion, with implementation planned for the start of the 2026–2027 school year.
- As I start looking ahead to projects that I will begin to tackle over the summer, my focus is on ways to strengthen our onboarding of new special education staff and ways to strengthen supports for returning teachers and paraprofessionals with the goal of promoting long-term staff success and retention. If anyone reading this has ideas, I would love to hear them!

Respectfully submitted,

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

Windom Area School District #177 -- Enrollment Checks 2025-2026

Grade	Soft Projections 6/10	Students Served 9/12	10/1	11/1	12/1	1/1	2/1	3/1	4/1	5/1	Last Day	Sum Total	Daily Average
EC -3s	40	42	42	42	42	42	42	42	42				
EC-4s	60	60	60	60	60	60	60	60	60				
K	69	74	75	79	76	77	77	78	80			616	77.00
1	94	92	93	93	92	93	93	95	91			742	92.75
2	69	70	70	70	68	69	67	68	67			549	68.63
3	81	85	85	87	87	87	85	85	83			684	85.50
4	102	103	102	101	99	102	100	101	102			810	101.25
5	98	95	95	94	95	95	94	94	94			756	94.50
6	97	97	97	97	98	97	97	98	97			778	97.25
7	75	78	79	81	80	81	81	82	82			644	80.50
8	94	94	94	97	97	98	96	96	96			768	96.00
9	100	107	107	105	104	104	105	105	105			842	105.25
10	79	79	79	81	82	81	80	80	80			642	80.25
11	76	75	76	76	74	73	74	74	74			596	74.50
12	77	78	77	75	74	74	74	75	74			601	75.13
Subtotal -- K-12	1111	1127	1129	1136	1126	1131	1123	1131	1125	0	0	9028	1128.50
Total EC-12	1211	1234	1231	1238	1228	1233	1225	0	1227	0	0		

Total K-12 Students

Same Date in:

Year	Inperson & DL	1127	1129	1136	1126	1131	1123	1131	1125	0	0
2025-2026		1127	1129	1136	1126	1131	1123	1131	1125	0	0
2024-2025		1140	1133	1137	1134	1134	1135	1126	1129	1129	1129
2023-2024		1152	1148	1152	1155	1156	1141	1136	1142	1148	1145
2022-2023		1170	1158	1165	1164	1173	1165	1156	1157	1159	1155
2021-2022		1164	1156	1149	1142	1139	1129	1124	1122	1115	1119
2020-2021	Inperson & DL	1098	1102	1094	1107	1112	1124	1115	1113	1123	1131
2019-2020		1084	1088	1089	1094	1084	1075	1075	1075	1077	1076
2018-2019		1047	1047	1050	1046	1048	1049	1047	1045	1047	1047
2017-2018		1054	1049	1053	1044	1043	1042	1038	1041	1039	1037
2016-2017		1033	1037	1042	1044	1046	1044	1042	1049	1041	1039

Windom Area School District #177 -- Enrollment Checks 2025-2026

Soft Projections 6/10	Students Served 9/12	10/1	11/1	12/1	1/1	2/1	3/1	4/1	5/1	Last Day	Sum Total	Daily Average
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Windom Area School District #177 -- Enrollment Checks 2025-2026

	Soft Projections 6/10	Students Served 9/12	10/1	11/1	12/1	1/1	2/1	3/1	4/1	5/1	Last Day	Sum Total	Daily Average
Date	6/10/2022	9/12/2023	10/1/2023	11/1/2023	12/1/23	1/1/2023	2/1/2023	3/1/2023	4/1/2023	5/1/2023			Average
EC Students	100	102	102	102	102	102	102	102	102	0			
Grades K-4	415	424	425	430	422	428	422	427	423	0	0		
Grades 5-8	364	364	365	369	370	371	368	370	369	0	0		
Grades 9-12	332	339	339	337	334	332	333	334	333	0	0		
Total K-12	1111	1127	1129	1136	1126	1131	1123	1131	1125	0	0	0	0.00
Total Pre HC-12	1211	1229	1231	1238	1228	1233	1225	1233	1227	0	0	0	0.00



School Board Report

By Superintendent Jamie Frank

April 13, 2026

Enrollment

The April 1 enrollment shows a total of 1126 K-12 students. This is slightly lower than last month.

Golden Apple Award

Congratulations to Mrs. Axford for receiving the Golden Apple Award from KEYC.

Director Applicants

We are taking application packets for the Soaring Eagles Director Position. This position will be open through April 24.

Professional Development Training in AI

On Monday, April 6, William Grube was here to provide training to our teachers to find efficiencies using AI. He worked with MSHS teachers in the morning and preschool & elementary teachers in the afternoon.

Cottonwood County Hazard Mitigation Plan

On March 30, I attended a Cottonwood County Hazard Mitigation Plan meeting. The current plan was written in 2000. This will be a series of three meetings.

Joint Government Meeting

On March 30, I attended a joint government meeting last night. We meet about four times a year as city leaders, school leaders, and county commissioners. We report on activities, upcoming projects, and the like. The cities of Storden,

Mt.Lake, and Windom were represented. WAS was the only school represented and two commissioners were present. We had a nice discussion.



March 27, 2026

Jamie Frank, Superintendent
Independent School District #177 – Windom Area Schools
1400 17th Street
Windom, Minnesota 56101

Re: Independent School District #177 - Windom Area Schools
Highland Early Childhood Center Renovations
Commission No. 262029

Dear Jamie:

We recommend the following be presented to the Board of Education:

On March 3, 2026, seven (7) contractors were invited to provide quotes for the Highland Early Childhood Center Renovations project. Quotes were due on March 19, 2026, at 1:00 p.m., at that time quotes were received from one (1) contractor. Sussner Construction from Marshall, Minnesota submitted the only quote with a base quote in the amount of \$115,610. As there was only one quote received, selection of alternates does not affect who will be the low quoter.

Alternate No. 1 PK Classroom A108: **Add (\$21,060)**
This alternate includes sink and casework replacement as well as painting in Classroom A108.
[Recommendation: Accept this Alternate]

Alternate No. 2 PK Classroom A107: **Add (\$21,060)**
This alternate includes sink and casework replacement as well as painting in Classroom A107.
[Recommendation: Accept this Alternate]

Alternate No. 3 Fencing at Exterior Mechanical Units: **Add (\$8,660)**
This alternate adds fencing around existing mechanical units that are located within the outdoor play area.
[Recommendation: Reject this Alternate]

The budget for this project is:

	Construction Documents February 27, 2026	Quote Award March 19, 2026
Construction Cost	\$160,121	\$157,730
Fees, Testing, Printing	\$ 28,822	\$ 28,822
Contingency	\$ 8,006	\$ 10,397
TOTAL PROJECT COST	\$196,949	\$196,949

Wold Architects and Engineers
50 South 6th Street, Suite 2250
Minneapolis, MN 55402
woldae.com | 612 772 9025

**PLANNERS
ARCHITECTS
ENGINEERS**



We recommend awarding the contract to Sussner Construction as follows:

Base Bid		\$115,610
Alternate No. 1 PK Classroom A108	Add	\$ 21,060
Alternate No. 2 PK Classroom A107	Add	\$ 21,060
TOTAL CONTRACT		\$157,730

Sincerely,

Wold Architects and Engineers

A handwritten signature in black ink, appearing to read "Matthew M. Mohr".

Matthew M. Mohr | AIA
Associate

cc: Doug Holtz, ISD #177
Artemis Etsen, Wold



504 Jenson Ave SE Water town, SD 57201 P: 605.882.1555
3710 S Kiwanis Ave. Sioux Falls, SD 57105 P: 605.361.8881
1680 East Capitol Ave Suite B Bismarck, ND 58501 P: 701.258.6689
114 Main St. N Ste. 202F Hutchinson, MN 55350 P: 320.582.0234
801 S 42nd Street, Suite G1 Grand Forks 58201

Windom School District - ASUS Chromebook Qty 395

April 6, 2026

Bill To: Windom School District Ryan Christoffer Independent School District No. 177 PO Box 177 Windom, MN 56101
Phone: (507) 831-6910 x200
Email: rchristoffer@isd177.com

Ship To: Windom School District Ryan Christoffer 1400 17th St Windom, MN 56101

Salesperson: Kevin Schaefer

Table with 5 columns: Items, Description, Price Each, Qty, Ext Price. Row 1: 1, Asus Chromebook CR11 11.6" Rugged Chromebook, \$328.35, 395, \$129,698.25. Row 2: 2, Google Licensing, \$34.11, 395, \$13,473.45. Row 3: 3, UZBL Rugged Hard Shell Style Case for Asus Chromebook CR11, \$21.18, 395, \$8,366.10.

PRICING: DUE TO VOLATILITY IN THE SUPPLY CHAIN, PRICES CANNOT BE GUARANTEED. PRICES ARE SUBJECT TO CHANGE AND BE FINALIZED AT TIME OF ORDER.

Summary table with 2 columns: Category, Amount. Subtotal: \$151,537.80. Tax: \$0.00. Total: \$151,537.80.

Payment Terms: Payment terms are established at the time of the order. We accept cash or check along with credit card, but our company policy is to limit credit card payment acceptance to \$4,000.00 or less per account per month.

Return Policy: Unopened items can be returned 15 days from date of delivery without restock fees. Items that have been opened will have a 15% restock fee and can be returned up to 30 days from date of purchase.

Shipping Disclaimer: Twotrees is not responsible for any damages that occur during shipping. As the recipient, you are responsible for reporting damaged shipments and to inspect all boxes prior to signing for deliveries.

Quoted by: _____
Accepted by: _____

Chromebook Model & Vendor	Specs	Price	Warranty	Availability
Dell Chromebook 11 - CDWG	Intel N-Series N150- 8 GB - 64 GB Flash Memory Non-touch	\$515.00	1 yr	Not sure
Dell Chromebook 11 - itOutlet	Intel N-Series N150- 8 GB - 64 GB Flash Memory Non-touch	\$535.00	1 yr	Not sure
Dell Chromebook 11 - Service Coop	Intel N-Series N150- 8 GB - 64 GB Flash Memory Non-touch	\$515.92	1 yr	Not sure
HP Fortis G1m - itOutlet	Intel N-Series N150- 8 GB - 64 GB Flash Memory Non-touch	\$395.00	1 yr	Not sure
Lenovo 100e Gen5 - itOutlet	Intel N-Series N150- 8 GB - 64 GB Flash Memory Non-touch	\$390.00	1 yr	Not sure
ASUS CR11 - TwoTrees Technologies	Intel N-Series N150- 8 GB - 64 GB Flash Memory Non-touch	\$328.35	1 yr	Yes in stock
ASUS CR11 - TechCheck	Intel N-Series N150- 8 GB - 64 GB Flash Memory Non-touch	\$335.00	1 yr	Yes in stock
	<p>This year is different than other years because of manufacturers saying they don't have the processors for devices and saying that tarrifs are hurting them getting processors. Manufacturers have increased prices and are saying that availibility will not keep up with demand. Dell has always been synonomous with quality and has always treated us well, and giving great prices on contract. Unfortunately not this year. Thus we are forced to look at other manufacturers that we wouldn't normally go with such as ASUS, Lenovo or HP. ASUS's quality was really high and had the same specs we were looking for when upgrading chromebooks. TwoTrees Technologies had the best price per chromebook at \$328.35.</p>			

Budget is based on 1,189.5 ADMs (VPK=17.5 ADM)

FY2026 REVISED FY2026 REVISED

FUND DESCRIPTION	FY2026 REVISED		FY2026 REVISED	
	2025-2026 BUDGET REVENUES	2025-2026 % ACTUAL REVENUES	2025-2026 BUDGET EXPENDITURES	2025-2026 % ACTUAL EXPENDITURES
GENERAL FUND				
A. 1 - UNASSIGNED (422)	\$ 15,958,473		\$ 16,275,572	
B. 2 - NON SPENDABLE (460)				
C. 2 - COMMITTED (418)				
D. 3 - ASSIGNED (462)	\$ 78,398		\$ 107,953	
B. RESERVED FOR				
(1) STAFF DEVELOPMENT (403)	\$ 193,922		\$ 149,811	
(2) LEARNING AND DEVELOPM (428)	\$ 276,231		\$ 276,231	
(3) BASIC SKILLS (441)	\$ 1,391,831		\$ 1,391,831	
(5) GIFTED & TALENTED (438)	\$ 16,865		\$ 16,865	
(6) SAFE SCHOOL LEVY (449)	\$ 46,831		\$ 57,000	
(8) OPERATING CAPITAL (424)	\$ 292,784		\$ 374,365	
(11) ACHIEVEMENT & INTEGRATION (448)	\$ 191,000		\$ 191,000	
(12) LONG TERM FACILITIES MAINT. (467)	\$ 320,007		\$ 419,000	
(13) MEDICAL ASSISTANCE (472)	\$ 110,000		\$ 110,000	
(14) PAYMENT IN LIEU OF TAXES (476)	\$ 60,800		\$ 60,800	
(15) SCHOLARSHIPS (402)	\$ 615		\$ 1,000	
(16) LITERACY INCENTIVE AID (412)	\$ 56,214		\$ 56,214	
(17) ENGLISH LEARNER (439)	\$ 376,064		\$ 376,064	
(18) SCHOOL LIBRARY (443)	\$ 40,000		\$ 40,000	
(19) STUDENT SUPPORT PERSONNEL (471)	\$ 40,000		\$ 40,000	
(20) C COMP-ALT TEACHER PAY (437)	\$ 303,690		\$ 317,670	
(21) READ ACT TEACHER COMP (457)	\$ -		\$ 3,790	
TOTAL GENERAL FUND (01)	\$ 19,753,725	64%	\$ 20,265,366	61%
TOTAL FOOD SERVICE (02)	\$ 1,275,400	51%	\$ 1,317,651	61%
COMMUNITY EDUCATION				
REGULAR COMMUNITY ED (431)	\$ 190,017		\$ 170,830	
EARLY CHILDHOOD FAMILY ED (432)	\$ 78,065		\$ 64,639	
SCHOOL READINESS (444)	\$ 210,620		\$ 210,615	
ADULT BASIC EDUCATION (447)	\$ 33,000		\$ 33,000	
RESTRICTED (464)	\$ 7,956		\$ 7,955	
TOTAL COMMUNITY EDUCATION (04)	\$ 519,658	49%	\$ 467,039	58%
TOTAL DEBT SERVICE (07)	\$ 2,317,096	62%	\$ 2,308,263	100%
TOTAL STUDENT ACTIVITY ACCOUNTS (21)	\$ 235,915	120%	\$ 258,500	113%
TOTAL DISTRICT WIDE	\$ 24,101,794		\$ 24,636,819	

COVID Year																	
FY2025 as of 3-31-2025		FY2024 as of 3-31-2024		FY2023 as of 3-31-2023		FY2022 as of 3-31-2022		FY2021 as of 3-31-2021		FY2020 as of 3-31-2020		FY2019 as of 3-31-2019		FY2018 as of 3-31-2018		FY2017 as of 3-31-2017	
Revenue	Expenses	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses	Revenue	Expenses
62%	61%	65%	62%	65%	65%	57%	64%	60%	61%	61%	63%	56%	62%	57%	63%	55%	64%
55%	71%	58%	65%	64%	67%	70%**	63%	59%	61%	62%	67%	56%	59%	63%	61%	64%	62%
51%	64%	55%	56%	57%	60%	52%	66%	55%	62%	55%	56%	53%	61%	44%	60%	49%	62%
64%	100%	62%	100%	59%	100%	58%	100%	57%	100%	55%	100%	110%*	100%	45%	100%	44%	100%
106%	58%	100%	102%	124%	81%	119%	119%	33%	36%	NA	NA	NA	NA	NA	NA	NA	NA

**Summer meal program higher. MDE payment received earlier than normal

*Higher amount due to distribution of net proceeds on building bond issuance

Windom Public School dba Windom ISD #177

Rate Summary

Renewal Effective Date:	7/1/2026	Agent/Broker:	PAUL PEDERSON ASSOCIATES, INC
Current Year Annual Premium:	\$1,899,509	Commission:	1.25% of premium
Released Renewal Year Annual Premium:	\$2,125,550	Type of Quote:	Fully Insured
Released Renewal Year Monthly Premium:	\$177,129		
Rate Change	11.9%		

Renewal Billed Rate Summary

Plan 1 - \$6650 HSA 0%, Aware

<u>Contract Type</u>	<u>Enrollment</u>	<u>Current Rate</u>	<u>Renewal Rate</u>	<u>% Change</u>
Subscriber	27	\$937.06	\$1,050.78	
Sub + Child	0	\$2,485.26	\$2,786.88	
Sub + Spouse	0	\$2,485.26	\$2,786.88	
Sub + Children	0	\$2,485.26	\$2,786.88	
Family	10	\$2,485.26	\$2,786.88	
Annual Total Premium		\$601,839	\$674,879	12.1%

Plan 2 - \$3,400 HSA, Aware

<u>Contract Type</u>	<u>Enrollment</u>	<u>Current Rate</u>	<u>Renewal Rate</u>	<u>% Change</u>
Subscriber	22	\$1,171.50	\$1,313.68	
Sub + Child	0	\$3,107.04	\$3,484.12	
Sub + Spouse	0	\$3,107.04	\$3,484.12	
Sub + Children	1	\$3,107.04	\$3,484.12	
Family	9	\$3,107.04	\$3,484.12	
Annual Total Premium		\$682,121	\$764,906	12.1%

Plan 3 - \$5000 HSA 0% PPO, Aware

<u>Contract Type</u>	<u>Enrollment</u>	<u>Current Rate</u>	<u>Renewal Rate</u>	<u>% Change</u>
Subscriber	16	\$1,042.40	\$1,167.78	
Sub + Child	0	\$2,764.66	\$3,097.18	
Sub + Spouse	1	\$2,764.66	\$3,097.18	
Sub + Children	0	\$2,764.66	\$3,097.18	
Family	2	\$2,764.66	\$3,097.18	
Annual Total Premium		\$299,669	\$335,712	12.0%

Plan 4 - \$6650 HSA 20% Aware

<u>Contract Type</u>	<u>Enrollment</u>	<u>Current Rate</u>	<u>Renewal Rate</u>	<u>% Change</u>
Subscriber	17	\$909.38	\$1,002.35	
Sub + Child	0	\$2,411.85	\$2,658.42	
Sub + Spouse	0	\$2,411.85	\$2,658.42	
Sub + Children	0	\$2,411.85	\$2,658.42	
Family	1	\$2,411.85	\$2,658.42	
Annual Total Premium		\$214,456	\$236,381	10.2%

Plan 5 - \$5000 HSA 20%, Aware

<u>Contract Type</u>	<u>Enrollment</u>	<u>Current Rate</u>	<u>Renewal Rate</u>	<u>% Change</u>
Subscriber	6	\$976.87	\$1,094.83	
Sub + Child	0	\$2,590.86	\$2,903.70	
Sub + Spouse	0	\$2,590.86	\$2,903.70	
Sub + Children	0	\$2,590.86	\$2,903.70	
Family	1	\$2,590.86	\$2,903.70	
Annual Total Premium		\$101,425	\$113,672	12.1%

Group Totals	113	\$1,899,509	\$2,125,550	11.9%
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Windom Schools Bid Rates

July 1, 2026 Renewal - Monthly Premium

BCBS Renewal Bid

\$3,400 Deductible - 0% Coinsurance	Single	\$ 1,313.68
	Family	\$ 3,484.12
\$5,000 Deductible - 0% Coinsurance	Single	\$ 1,167.78
	Family	\$ 3,097.18
\$6,650 Deductible - 0% Coinsurance	Single	\$ 1,050.78
	Family	\$ 2,786.88
\$5,000 Deductible - 20% Coinsurance	Single	\$ 1,094.83
	Family	\$ 2,903.70
\$6,650 Deductible - 20% Coinsurance	Single	\$ 1,002.35
	Family	\$ 2,658.42

Medica/Coop Bid

\$3,400 Deductible - 0% Coinsurance	Single	\$ 1,268.72
	Family	\$ 3,357.06
\$5,000 Deductible - 0% Coinsurance	Single	\$ 1,148.22
	Family	\$ 3,045.30
\$6,650 Deductible - 0% Coinsurance	Single	\$ 1,050.94
	Family	\$ 2,787.32
\$5,000 Deductible - 20% Coinsurance	Single	\$ 1,049.34
	Family	\$ 2,783.06
\$6,650 Deductible - 20% Coinsurance	Single	\$ 1,003.18
	Family	\$ 2,660.62

PEIP Bid

\$3,400 Deductible - 0% Coinsurance	Single	\$ 1,617.00
	Family	\$ 4,284.02

\$6,650 Deductible - 0% Coinsurance	Single	\$ 1,123.84
	Family	\$ 2,967.28

THE JR. DENTAL BENEFIT

Learn more about this benefit offering

More than half of children aged 6 to 8 years old have had a cavity. Early dental checkups for children can lead to a lifetime of good oral health.* Blue Cross Dental group plans now include comprehensive dental coverage for children 12 and younger, so everyone in the family can stay healthy.

COMPREHENSIVE COVERAGE FOR THE WHOLE FAMILY

The Jr. Dental benefit is for children 12 and younger. It's included on all plan types and variations for standard small and large group commercial plans. This plan has:

- 100% coverage for eligible dental services such as exams, cleanings, fillings, X-rays, fluoride treatment and more
- Same level of coverage for both in-network and out-of-network dentists
- No annual deductible
- No annual maximum



Healthy smiles

Blue Cross Dental group plans cover up to three cleanings per calendar year and fluoride treatment up to age 19.

THE COMPLETE HEALTH PLAN PACKAGE

Dental plans are a popular benefit among employees. A dental plan from Blue Cross and Blue Shield of Minnesota can help complete your healthcare benefit offerings.

WE'RE HERE WITH PERSONALIZED HELP

For more information or help choosing the best dental plan for you and your employees:

- Contact your broker or Blue Cross representative
- Visit bluecrossmn.com/Dental

*Centers for Disease Control and Prevention, 2022.

Each dental provider is an independent contractor and not our agent. It is up to the member to confirm provider participation in their network prior to receiving services. This benefit can be added or removed from custom plans. Orthodontic care is excluded. Standard plan limitations apply. Out-of-network services may be subject to balance billing. Blue Cross® and Blue Shield® of Minnesota and Blue Plus® are nonprofit independent licensees of the Blue Cross and Blue Shield Association.