



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

June 8, 2026 Regular Meeting
Windom City Council Chamber
444 9th Street
Windom, MN 56101

June 8, 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 April 27th, 2026**
 - **Bills and Wires Transfers**
 - **Treasurer Report**
 - **Activity Assignments List**
 - **Approve retirement of Susan Rempel, 6.5 Paraprofessional, effective May 28, 2026.**
 - **Approve resignation of Jeremy O'Donnell as MSHS Art Teacher, effective the end of the 2025-2026 school year.**
 - **Approve resignation of Brianna Friesen as 6.5 Paraprofessional, effective July 31st, 2026.**
 - **Approve hiring Brianna Friesen as Executive Director for Soaring Eagles Child Care Center, effective August 1, 2026.**
 - **Approve hiring Martha Coffland as Special Education Teacher, effective the beginning of the 2026-2027 school year.**
 - **Approve hiring Diane Simpson as a Special Education Teacher, effective the beginning of the 2026-2027 school year.**
 - **Approve hiring Maxwell Thew as Middle School Band Teacher, effective the beginning of the 2026 - 2027 school year.**
7. Honor Retirees

Angie Klassen

Bonnie Vande Hoef - Food Service -

9.7.1999-5.28.2026 = 27 Years

Brenda Pullar - Food Service - 8.31.2016-5.28.2026 = 10 Years

Susan Rempel - Paraprofessional - 8.31.2021-5.28.2026 = 5 Years

8. QComp Presentation - Informational
Betsy Harwood
9. Administrative Report - High School - Grades 9-12
Bryan Joyce
10. Administrative Report - Preschool - Elementary
Corey Barfknecht
11. Administrative Report Middle School - Grades 5-8
Dane Nielsen
12. Administrative Report - Special Education
Amanda Wilson
13. Superintendent Report
Jamie Frank
14. Board of Education Report
15. Approve Tenure and Continuing Contract Status for Eligible Teachers - Action
Jamie Frank
The attached list of teachers and administrator hold a Tier 3 or 4 Minnesota teaching license, have successfully completed the required probationary year(s) and are recommended for continuing contract status.
16. Approve Revised Calendar for 2026-2027 - Action
Jamie Frank
17. Approve Resolution 070824B for Establishing Dates for Filing Affidavits of Candidacy - Action.
Angie Klassen
18. Approve Rickway Carpet Proposal Option 1- Action
Angie Klassen
19. Approve Fundraising Request - Action
Angie Klassen

**Windom
Golf**

**Paige
Pigman**

Greenies 7/10

At the local member guest tournament, athletes from the golf team will sit on Hole 4 and sell Greenies for \$5.

20. Facility Inventory & Conditions Assessment Presentation by Kraus-Anderson - Informational
Chad Pike

21. Declare Old Social Studies Curriculum & Textbooks as Surplus - Action
Angie Klassen
With a new adoption of the social studies curriculum, the old textbooks will be declared surplus at little to no value.
22. Approve Minnesota State High School League Membership Resolution - Action
Angie Klassen
This is the annual renewal of our membership in the MSHSL.
23. Approve Date to Perform the Superintendent Evaluation - Action
Angie Klassen
Each School Board Member is asked to complete the individual evaluation form. The school board chair will compile and present information in a closed session to the superintendent. The meeting following the closed session requires a summary of the evaluation to be released.

Proposed timeline:
 - Complete the evaluation form by June 26
 - Closed session for evaluation results on July 13th
 - Evaluation summary presentation on July 27th
24. Call for Quotes on Milk/Dairy Products - Action.
Jamie Frank/Holly Anderson
25. Approve FY2027 Preliminary Budget - Action.
Holly Anderson
26. Approve Workers' Compensation Insurance with SFM for FY2027 beginning July 1, 2026 - Action.
Holly Anderson
The FY2027 Workers' Compensation insurance renewal was reviewed with our insurance agent, Pat Truax, for coverage beginning July 1, 2026. Although our experience modification factor improved slightly from 1.50 to 1.47, payroll increases related to additional daycare staff resulted in a slight premium increase. It is our recommendation to renew our coverage with SFM in the amount of \$111,767.00.
27. Approve CY2025 Forfeited Flexible Spending Account Dollars of \$148.32 - Action
Holly Anderson
Each year, employees who elect to have medical and/or dependent care flexible spending accounts (FSA) have until March 31st of each year to submit documentation to be reimbursed from their elected amounts. This \$148.32 is the amount not reimbursed to employees that need to be transferred to the general fund account upon board approval.
28. Additional items for the board
Angie Klassen
29. Adjourn
Angie Klassen

WHEREAS, the following donations were received

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

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

Elementary Backpack Program:

- \$55.00 from Bethany Lutheran Church

Miscellaneous:

- \$170.00 from Hy-Vee Windom for the Spanish II Class Trip to Plaza Jalisco
- \$25.00 from Brent and Holly Anderson for the Spanish II Class Trip to Plaza Jalisco
- \$25.00 from Tony and Teri Scott for the Spanish II Class Trip to Plaza Jalisco
- \$459.00 from the Robert & Helen Remick Foundation for Soaring Eagles Child Care Licensure Classes.
- \$5,000 from Southwest Initiative Foundation for the Soaring Eagles Childcare Center Remodel.

Trap Team:

- \$500 from The Lions Club of Windom, MN
- \$1,500 from Des Moines Valley Chapter MN Deer Hunter Association

FFA:

- \$100 from Schwartz Farms
- \$350 from Ag Builders
- \$350 from Duerksen Electric
- \$350 from GDF Enterprises
- \$1,680 from Windom AG Advisory & FFA Foundation

Baseball:

- \$50 from Roman Bauer
- \$50 from Kay Gross
- \$50 from Trevor Slette
- \$470 from Klay & Jennifer Walinga
- \$25 from Vicki Rassmussen
- \$50 from Chelle Grunewald
- \$50 Ann Pung
- \$50 from Mary Lou & Klay Walinga

Minutes- Work Session April 27, 2026

The Windom Board of Education met for a Work Session on Monday, April 27, 2026, at 5:30 p.m. in the Windom City Council Chambers.

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

Absent: Barbara Jones

Angie Klassen opened the meeting with the Pledge of Allegiance.

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

MSP Bordewyk/Liepold to approve Resolution 04272026A. Motion carried, all in favor.

MSP Mews/Miller to approve the Notice of Public Hearing for Tax Abatement for 1138 Bingham Lake Drive, Bingham Lake, MN 56118. Motion carried.

MSP Mews/Steffen to approve Resolution 04272026B. Motion carried, all in favor.

MSP Steffen/Liepold to approve Notice of Public Hearing for Tax Abatement for 1142 Bingham Lake Drive, Bingham Lake, MN 56118. Motion carried.

MSP Liepold/Mews to approve the Titel I Family Engagement Policy. Motion carried.

MSP Mews/Miller to approve the Transportation contract with Palmer Bus Service effective July 1, 2026. Motion carried.

MSP Miller/Steffen to approve the Adventure Club Pay Schedule effective July 1, 2026. Motion carried.

The meeting was adjourned at 5:41pm.

Brianne Miller, Clerk

Angie Klassen, Chair

Attest Brianne Miller, Clerk

WINDOM AREA SCHOOLS			DETAIL REGISTER - ACTIVITY ACCOUNT							MAY 2026 - JUNE 2026	
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
21		00948	BANK MIDWEST	6/3/2026 0:00	\$231.00	110260	E	21	300	301	Speech- T&R Trophies- Speech Awards
21		00948	BANK MIDWEST	6/3/2026 0:00	\$39.00	110261	E	21	300	301	Speech- T&R Trophies- Speech Awards
21		00948	BANK MIDWEST	6/3/2026 0:00	\$151.69	110262	E	21	100	301	5th Gr Big G- Amazon- Tie Dye Kits & gloves
21		00948	BANK MIDWEST	6/3/2026 0:00	\$4,005.75	110263	E	21	300	301	Baseball- OnDeck Sports- Indoor Batting Cage
21		00948	BANK MIDWEST	6/3/2026 0:00	\$112.17	110264	E	21	300	301	HS Student Senate- Casey's- Pizza
21		00948	BANK MIDWEST	6/3/2026 0:00	\$906.00	110265	E	21	300	301	FFA- National FFA Organization- Jackets and Pins
21		00948	BANK MIDWEST	6/3/2026 0:00	\$72.93	110266	E	21	300	301	FFA- HyVee-Team Meal
21		00948	BANK MIDWEST	6/3/2026 0:00	\$304.80	110258	E	21	300	301	Eagle Achievement- Backpacks USA- S. Chielel project
21		00948	BANK MIDWEST	6/3/2026 0:00	\$755.65	110259	E	21	300	301	Eagle Achievement- Amazon- S. Chielel project
21	8624	8863	DACOTAH RIDGE GOLF COURSE	5/7/2026 0:00	\$275.00	109982	E	21	300	301	Golf- Practice Rounds for 5/9 Conference Meet
21	8625	00975	WINDOM PUBLIC SCHOOL	5/7/2026 0:00	\$75.00	109984	E	21	300	301	EA- E. Marmolejo & A. Balbuena Donation to Art Dep
21	8625	00975	WINDOM PUBLIC SCHOOL	5/7/2026 0:00	\$4.16	109983	E	21	300	301	EA- E. Marquez & Y Morales donation to Library
21	8626	9270	USA CLAY TARGET LEAGUE	5/8/2026 0:00	\$750.00	109990	E	21	300	301	Clay Target League- State Tournament Entry Fee
21	8627	00167	CENTER SPORTS	5/13/2026 0:00	\$329.40	110026	E	21	300	301	Band/Choir- Awards
21	8628	03352	OAKDALE GOLF CLUB	5/13/2026 0:00	\$50.00	110023	E	21	300	301	Golf- Range Balls for Boys Section Meet 5/21
21	8631	9244	SEBRING, ERIN	5/13/2026 0:00	\$115.50	110025	E	21	300	301	Speech- Reimbursement for Speech Concessions
21	8632	03352	OAKDALE GOLF CLUB	5/14/2026 0:00	\$310.00	110028	E	21	300	301	Golf- Practice Rounds for 5/16 meet
21	8633	7665	BREAKDOWN Sports USA	5/18/2026 0:00	\$295.00	110067	E	21	300	301	Girls BB- Marshal June 18
21	8634	9641	JACKRABBIT WOMEN'S BASKETBALL	5/18/2026 0:00	\$303.00	110065	E	21	300	301	SDSU Womens Team Camp June 5th
21	8635	00385	MN WEST COMMUNITY COLLEGE	5/18/2026 0:00	\$225.00	110066	E	21	300	301	Girls Team Camp- July 21st
21	8636	9643	HISTORIC ARNOLDS PARK	5/20/2026 0:00	\$740.00	110111	E	21	300	301	Class of 26- Lunch at Arnolds park
21	8637	9176	Minnesota FFA Association	5/20/2026 0:00	\$32.00	110112	E	21	300	301	FFA- State and National Membership Dues
21	8637	9176	Minnesota FFA Association	5/20/2026 0:00	\$6.00	110112	E	21	300	301	FFA- Region 6 Dues
21	8638	9176	Minnesota FFA Association	5/20/2026 0:00	\$2,157.00	110113	E	21	300	301	FFA- State Convention Fee
21	8639	7686	CREATIVE DESIGN	5/22/2026 0:00	\$117.50	110138	E	21	100	301	White T-Shirts Youth S-L
21	8639	7686	CREATIVE DESIGN	5/22/2026 0:00	\$138.00	110138	E	21	100	301	White T-Shirts Adult S-L
21	8639	7686	CREATIVE DESIGN	5/22/2026 0:00	\$10.00	110138	E	21	100	301	Shipping
21	8640	03019	GODFATHERS PIZZA	5/22/2026 0:00	\$122.98	110136	E	21	300	301	Baseball- Team Meal
21	8641	03352	OAKDALE GOLF CLUB	5/22/2026 0:00	\$10.00	110137	E	21	300	301	Golf- Sub Sections- 5/26- Range Warm up
21	8642	04395	ESTRADA, ELSA	5/28/2026 0:00	\$51.19	110155	E	21	300	301	Speech- Subway Reimbursement for JH Meet
21	8643	01206	KULSETH LAWN LANDSCAPE AND CON	5/28/2026 0:00	\$3,800.00	110157	E	21	300	301	Eagle Achievement Project- N. Walinga
21	8644	01765	READING BUS LINE INC.	5/28/2026 0:00	\$3,180.00	110153	E	21	300	301	Windom to Sioux Falls
21	8644	01765	READING BUS LINE INC.	5/28/2026 0:00	\$215.53	110153	E	21	300	301	Fuel Surcharge
21	8645	00780	SCHWALBACH HDWE	5/28/2026 0:00	\$56.56	110156	E	21	300	301	Class of 27- Prom Supplies
21	8646	00167	CENTER SPORTS	6/3/2026 0:00	\$609.00	110256	E	21	300	301	Fall Musical- Awards
21	8647	9656	SMOKIN JAVA, INC	6/3/2026 0:00	\$1,010.00	110255	E	21	300	301	Class of 26- Senior Lunch
21	8648	02561	SUBWAY	6/3/2026 0:00	\$51.19	110254	E	21	300	301	Speech- Sandwich Platters for JH Meet 3/12
21	8649	04322	VEX ROBOTICS, INC	6/3/2026 0:00	\$200.00	110257	E	21	300	301	26-27 Team Registration Team 7192F
21	8650	7769	WORTHINGTON VOLLEYBALL	6/3/2026 0:00	\$100.00	110253	E	21	300	301	Volleyball- Summer League

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
				TOTAL:	\$21,918.00					
WINDOM AREA SCHOOLS			DETAIL REGISTER - TRANSFERS						MAY 2026 - JUNE 2026	
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
4		7386	MSDLAF	5/15/2026 0:00	\$150,000.00	110027	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX
4		7386	MSDLAF	5/18/2026 0:00	\$1,000,000.00	110061	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX
4		7386	MSDLAF	5/19/2026 0:00	\$120,000.00	110062	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX
4		7386	MSDLAF	5/19/2026 0:00	\$14,000.00	110062	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT LIQUID
4		7386	MSDLAF	5/21/2026 0:00	\$220,000.00	110110	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX
				TOTAL:	\$1,504,000.00					
WINDOM AREA SCHOOLS			DETAIL REGISTER - GENERAL JOURNAL						MAY 2026 - JUNE 2026	
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
7	2835	00948	BANK MIDWEST	5/21/2026 0:00	\$1,200.00	110115	B	01	101	CASH
7	2836	00948	BANK MIDWEST	6/2/2026 0:00	\$99.00	110246	E	01	050 000	BREAKFAST
7	2836	00948	BANK MIDWEST	6/2/2026 0:00	\$220.00	110246	E	01	050 000	LUNCH
7	2836	00948	`	6/2/2026 0:00	\$300.00	110246	E	01	050 000	DINNER
7	241296	8640	ROUFS, JAY	5/7/2026 0:00	\$145.00	109979	E	01	050 000	5.7.26 VARSITY BASEBALL UMPIRE
7	241297	04785	SANOW, BRETT	5/7/2026 0:00	\$145.00	109980	E	01	050 000	5.7.26 JV BASEBALL UMPIRE
7	241298	8571	ZALME, MARK	5/7/2026 0:00	\$145.00	109978	E	01	050 000	5.7.26 VARSITY BASEBALL UMPIRE
7	241299	00963	BALOUN, AL	5/8/2026 0:00	\$290.00	109986	E	01	050 000	5.9.26 VARSITY SB UMPIRE-TOURNAMENT
7	241300	8932	BAUMGARTNER, SAM	5/8/2026 0:00	\$290.00	109988	E	01	050 000	5.9.26 VARSITY SB UMPIRE-TOURNAMENT
7	241301	9635	HOLM, KEVIN	5/8/2026 0:00	\$290.00	109985	E	01	050 000	5.9.26 VARSITY SB UMPIRE-TOURNAMENT
7	241302	00421	ROSSOW, GREG	5/8/2026 0:00	\$290.00	109987	E	01	050 000	5.9.26 VARSITY SB UMPIRE-TOURNAMENT
7	241303	04273	BIMBO FOODS INC/EARTHGRAINS BAK	5/8/2026 0:00	\$69.54	109992	E	02	030 701	BREAD
7	241304	03813	BSN SPORTS	5/8/2026 0:00	\$359.96	109993	E	01	050 000	Tanner Tee 26-43"
7	241304	03813	BSN SPORTS	5/8/2026 0:00	\$18.68	109993	E	01	050 000	Freight
7	241305	7211	GDF ENTERPRISES	5/8/2026 0:00	\$135.99	109994	E	01	005 000	DECK BELT
7	241306	8895	PEDERSON, KATHY	5/8/2026 0:00	\$360.00	109997	E	04	005 321	4.23.26 DEFENSIVE DRIVER TRAINING
7	241307	9280	PROM PARENTS	5/8/2026 0:00	\$173.47	109998	E	04	005 321	5.1.26 DADDY DAUGHTER DANCE ONLINE PAYMENTS
7	241308	01631	SYSCO MINNESOTA	5/8/2026 0:00	\$931.91	109996	E	02	330 705	BREAKFAST
7	241308	01631	SYSCO MINNESOTA	5/8/2026 0:00	\$109.09	109996	E	02	330 705	BREAKFAST SUPPLY
7	241308	01631	SYSCO MINNESOTA	5/8/2026 0:00	\$3,393.24	109996	E	02	330 701	LUNCH
7	241308	01631	SYSCO MINNESOTA	5/8/2026 0:00	\$143.56	109996	E	02	330 701	LUNCH SUPPLY
7	241308	01631	SYSCO MINNESOTA	5/8/2026 0:00	\$163.13	109995	E	02	030 705	BREAKFAST
7	241308	01631	SYSCO MINNESOTA	5/8/2026 0:00	\$397.09	109995	E	02	030 701	LUNCH
7	241309	9070	AIR MADNESS	5/11/2026 0:00	\$1,064.92	110001	E	01	330 000	TICKETS
7	241310	8352	PLAZA JALISCO II	5/11/2026 0:00	\$485.00	109999	E	01	050 000	SPANISH CLASS MEAL
7	241310	8352	PLAZA JALISCO II	5/11/2026 0:00	\$115.00	109999	E	01	050 000	SPANISH CLASS MEAL
7	241311	8252	WASHINGTON PAVILION	5/11/2026 0:00	\$709.20	110000	E	01	330 000	TICKETS

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	241312	9640	OLSON, JAKOB	5/11/2026 0:00	\$145.00	110004	E	01	050	000	5.11.26 JV BB
7	241313	9273	ROUFS, FRED	5/11/2026 0:00	\$145.00	110002	E	01	050	000	5.11.26 V BB
7	241314	8571	ZALME, MARK	5/11/2026 0:00	\$145.00	110003	E	01	050	000	5.11.26 V BB
7	241315	05164	AT & T MOBILITY	5/11/2026 0:00	\$142.90	110010	E	01	005	000	APRIL 2026
7	241316	04277	BAHR, SCOTT	5/11/2026 0:00	\$145.00	110005	E	01	050	000	5.12.26 VARSITY BB UMPIRE
7	241317	00963	BALOUN, AL	5/11/2026 0:00	\$145.00	110009	E	01	050	000	5.14.26 VARSITY SB UMPIRE
7	241318	01799	CULLIGAN	5/11/2026 0:00	\$614.25	110011	E	01	005	000	4.26.26
7	241318	01799	CULLIGAN	5/11/2026 0:00	\$3.00	110011	E	01	005	000	DELIVERY FEE
7	241318	01799	CULLIGAN	5/11/2026 0:00	\$614.25	110011	E	01	005	000	4.20.26
7	241318	01799	CULLIGAN	5/11/2026 0:00	\$3.00	110011	E	01	005	000	DELIVERY FEE
7	241319	9635	HOLM, KEVIN	5/11/2026 0:00	\$145.00	110006	E	01	050	000	5.12.26 VARSITY BB UMPIRE
7	241320	00463	IND SCHOOL DISTRICT #85	5/11/2026 0:00	\$150.00	110017	E	01	060	000	5.9.26 JH SB
7	241321	00884	MUSIC MART, THE	5/11/2026 0:00	\$9.59	110012	E	01	050	000	TOMBONE SLIDE LUBRICANT
7	241321	00884	MUSIC MART, THE	5/11/2026 0:00	\$45.58	110013	E	01	050	000	SUSPENDED CYMBAL MALLETS
7	241321	00884	MUSIC MART, THE	5/11/2026 0:00	\$41.56	110013	E	01	050	000	DRUMSTICKS
7	241321	00884	MUSIC MART, THE	5/11/2026 0:00	\$133.50	110014	E	01	050	000	INSTRUMENT REPAIRS
7	241322	00421	ROSSOW, GREG	5/11/2026 0:00	\$145.00	110008	E	01	050	000	5.14.26 VARSITY SB UMPIRE
7	241323	04785	SANOW, BRETT	5/11/2026 0:00	\$145.00	110007	E	01	050	000	5.12.26 JV BB UMPIRE
7	241324	00723	STAPLES OIL CO INC/EXPRESSWAY W	5/11/2026 0:00	\$1,046.83	110015	E	01	005	720	STUDENT VANS
7	241324	00723	STAPLES OIL CO INC/EXPRESSWAY W	5/11/2026 0:00	\$514.89	110015	E	01	005	000	MAINT. VANS
7	241325	00744	WINDOM AREA HEALTH	5/11/2026 0:00	\$16.53	110016	E	01	005	740	PHYSICAL THERAPY MILEAGE
7	241325	00744	WINDOM AREA HEALTH	5/11/2026 0:00	\$1,040.00	110016	E	01	005	740	PHYSICAL THERAPY SERVICES
7	241326	04825	BOUNCE AROUND INFLATABLES LLC	5/13/2026 0:00	\$2,600.95	110018	E	04	005	325	INFLATABLE RENTAL
7	241327	9639	FRANK, JAMIE	5/13/2026 0:00	\$4,226.00	110019	E	01	005	000	JONTI-CRAFT DAYCARE FURNITURE
7	241328	00651	GREAT PLAINS ZOO	5/13/2026 0:00	\$1,037.00	110020	E	01	330	000	ZOO ADMISSION
7	241329	00221	IND SCHOOL DISTRICT #840	5/13/2026 0:00	\$100.00	110021	E	01	050	000	ST. JAMES ENTRY FEE - GIRLS WRESTLING
7	241330	7338	240201-NCPERS MINNESOTA	5/20/2026 0:00	\$384.00	110051	B	01	215		PERA LIFE INSURANCE
7	241331	8296	Accounts Management, Inc.	5/20/2026 0:00	\$197.68	110034	B	01	215		GARNISHMENT
7	241332	8777	Messerli Kramer P.A.	5/20/2026 0:00	\$219.87	110042	B	01	215		GARNISHMENT
7	241333	8159	Pipestone Area Schools	5/15/2026 0:00	\$75.00	110063	E	01	060	000	JH SOFTBALL TOURNAMENT ENTRY FEE
7	241334	9459	WINDOM RIVERFEST	5/15/2026 0:00	\$25.00	110064	E	01	005	000	WINDOM EAGLE MARCHING BAND
7	241334	9459	WINDOM RIVERFEST	5/15/2026 0:00	\$25.00	110064	E	01	005	000	WINDOM AREA SCHOOLS
7	241334	9459	WINDOM RIVERFEST	5/15/2026 0:00	\$25.00	110064	E	01	005	000	WINDOM FFA
7	241335	9642	COUNTRY ROAD GREENHOUSE	5/18/2026 0:00	\$450.00	110069	E	04	005	321	POTS AND PETALS NIGHT - 5/20/2026
7	241336	9502	NAKAMURA, JAKE	5/18/2026 0:00	\$50.00	110068	E	01	060	740	FEBRUARY 5, 6, & 7 2026 CALL TO BI PARENTS
7	241336	9502	NAKAMURA, JAKE	5/18/2026 0:00	\$80.00	110068	E	01	060	740	FEBRUARY 10, 2026 BI PSYCHOLOGIST EVALUATION
7	241336	9502	NAKAMURA, JAKE	5/18/2026 0:00	\$50.00	110068	E	01	060	740	FEBRUARY 18-22, 2026 SEVERAL ATTEMPTED CALLS TO BI MOM
7	241337	00915	A & B BUSINESS EQUIPMENT	5/19/2026 0:00	\$2,108.42	110070	E	01	005	302	CONTRACT USAGE CHARGE FOR 5.5.26-6.4.26
7	241337	00915	A & B BUSINESS EQUIPMENT	5/19/2026 0:00	\$3,193.89	110070	E	01	005	302	CONTRACT USAGE CHARGE FOR 4.5.26-5.4.26
7	241338	04273	BIMBO FOODS INC/EARTHGRAINS BAK	5/19/2026 0:00	\$45.76	110071	E	02	005	701	BREAD

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	241339	00140	CITIZEN PUBLISHING CO INC	5/19/2026 0:00	\$558.00	110075	E	01	005	000	SHOPPER APRIL 4, 11 CITIZEN 8, 15
7	241339	00140	CITIZEN PUBLISHING CO INC	5/19/2026 0:00	\$30.00	110075	E	01	005	000	DIGITAL UPLOAD
7	241339	00140	CITIZEN PUBLISHING CO INC	5/19/2026 0:00	\$283.40	110074	E	01	005	000	BOARD MINUTES 3.9.26
7	241339	00140	CITIZEN PUBLISHING CO INC	5/19/2026 0:00	\$87.20	110074	E	01	005	000	ABATEMENT J. ANDERSON
7	241339	00140	CITIZEN PUBLISHING CO INC	5/19/2026 0:00	\$87.20	110074	E	01	005	000	ABATEMENT D. THOM
7	241340	00973	CITY OF WINDOM	5/19/2026 0:00	\$685.31	110073	E	01	330	000	ELEMENTARY WATER
7	241340	00973	CITY OF WINDOM	5/19/2026 0:00	\$7,260.02	110073	E	01	330	000	ELEMENTARY ELECTRICITY
7	241340	00973	CITY OF WINDOM	5/19/2026 0:00	\$239.28	110073	E	01	030	000	WINFAIR WATER
7	241340	00973	CITY OF WINDOM	5/19/2026 0:00	\$2,420.89	110073	E	01	030	000	WINFAIR ELECTRICITY
7	241340	00973	CITY OF WINDOM	5/19/2026 0:00	\$281.46	110073	E	01	020	000	HIGHLAND WATER
7	241340	00973	CITY OF WINDOM	5/19/2026 0:00	\$942.10	110073	E	01	020	000	HIGHLAND ELECTRICTY
7	241340	00973	CITY OF WINDOM	5/19/2026 0:00	\$1,787.15	110073	E	01	020	000	MSHS WATER
7	241340	00973	CITY OF WINDOM	5/19/2026 0:00	\$15,481.68	110073	E	01	020	000	MSHS ELECTRICITY
7	241340	00973	CITY OF WINDOM	5/19/2026 0:00	\$46.42	110073	E	01	020	000	ENVIORNMENTAL CENTER TRAIL
7	241340	00973	CITY OF WINDOM	5/19/2026 0:00	-\$10.68	110073	E	01	020	000	ISLAND PARK BALL FIELDS (CREDIT)
7	241341	00973	CITY OF WINDOM	5/19/2026 0:00	\$689.85	110072	E	01	005	000	COMMERCIAL VOICE
7	241341	00973	CITY OF WINDOM	5/19/2026 0:00	\$244.45	110072	E	01	005	363	H&S
7	241341	00973	CITY OF WINDOM	5/19/2026 0:00	\$0.43	110072	E	02	005	701	FOOD SERVICE
7	241341	00973	CITY OF WINDOM	5/19/2026 0:00	\$2.21	110072	E	04	005	321	COMMUNITY ED
7	241342	00356	EAST SIDE JERSEY DAIRY INC	5/19/2026 0:00	\$8,781.79	110076	E	02	005	701	MILK
7	241343	03659	ELITE MECHANICAL SYSTEMS, LLC.	5/19/2026 0:00	\$125.00	110077	E	01	005	381	CIRCLE RESTROOM DRAIN CLOG
7	241344	8950	FAST AG SOLUTIONS	5/19/2026 0:00	\$130.46	110078	R	01	050	000	POWDERCOATING
7	241345	7211	GDF ENTERPRISES	5/19/2026 0:00	\$150.00	110079	E	01	005	000	ROOT GRAPPLE
7	241346	03019	GODFATHERS PIZZA	5/19/2026 0:00	\$200.00	110080	E	01	060	000	PIZZA
7	241347	00112	HILLYARD/SIOUX FALLS	5/19/2026 0:00	\$330.54	110081	E	01	005	000	HIL-TEX SEALER AND AEROSOL FOAMING BASEBAORD STRIPPER
7	241347	00112	HILLYARD/SIOUX FALLS	5/19/2026 0:00	\$3,156.62	110082	E	01	005	000	SUMMER CLEANING SUPPLIES
7	241348	00954	IND SCHOOL DISTRICT #2895	5/19/2026 0:00	\$150.00	110107	E	01	060	000	5.16.26 JV SB TOURNAMENT
7	241349	00070	IND SCHOOL DISTRICT #518	5/19/2026 0:00	\$175.00	110108	E	01	050	000	5.12.26 TROJAN RELAY'S TRACK
7	241350	00070	IND SCHOOL DISTRICT #518	5/19/2026 0:00	\$100.00	110109	E	01	050	000	5.15.26 JH TRACK MEET
7	241351	00221	IND SCHOOL DISTRICT #840	5/19/2026 0:00	-\$1,632.62	110094	E	01	050	000	SOCCER SPORTS PAIRING 2025-26
7	241351	00221	IND SCHOOL DISTRICT #840	5/19/2026 0:00	\$6,171.34	110094	E	01	050	000	SOCCER SPORTS PAIRING 2025-26
7	241352	8876	MADISON NATIONAL LIFE INS CO, INC	5/19/2026 0:00	\$1,038.33	110083	B	01	215		TERM LIFE
7	241352	8876	MADISON NATIONAL LIFE INS CO, INC	5/19/2026 0:00	\$2,236.36	110083	E	01	005	000	LTD
7	241353	00496	MTI DISTRIBUTING, INC.	5/19/2026 0:00	\$87.92	110086	E	01	005	000	SHOE PLOW CAST IRON
7	241353	00496	MTI DISTRIBUTING, INC.	5/19/2026 0:00	\$219.44	110086	E	01	005	000	SHIPPING
7	241353	00496	MTI DISTRIBUTING, INC.	5/19/2026 0:00	\$407.70	110084	E	01	005	000	T5 ROTOR
7	241353	00496	MTI DISTRIBUTING, INC.	5/19/2026 0:00	\$28.62	110084	E	01	005	000	FREIGHT
7	241353	00496	MTI DISTRIBUTING, INC.	5/19/2026 0:00	\$219.44	110087	E	01	005	000	CREDIT FROM INVOICE 1507067-01 SHIPPING
7	241353	00496	MTI DISTRIBUTING, INC.	5/19/2026 0:00	\$146.46	110085	E	01	005	000	VLV CAP ASSY
7	241353	00496	MTI DISTRIBUTING, INC.	5/19/2026 0:00	\$20.98	110085	E	01	005	000	SHIPPING

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	\$1,182.00	110088	E	01	005	723	ELC ROUTE BUS 10
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	\$788.00	110088	E	01	005	722	ALC ROUTE BUS 10
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	\$1,477.50	110088	E	01	005	723	TRANSPORT ES(10) TO ELC
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	\$1,773.00	110088	E	01	005	723	TRANSPORT MH(01) FROM ELC
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	\$1,970.00	110088	E	01	005	723	TRANSPORT CB (K) HOME FROM ELC
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	\$1,970.00	110088	E	01	005	723	TRANSPORT MH (1) LC (2), BH(2), BH (2) CB (K) AND CM(10) TO AND FROM ELC
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	\$492.50	110088	E	01	005	723	TRANSPORT CY(10) TO AND FROM HIGH SCHOOL
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	\$433.60	110088	E	01	005	723	TRANSPORT MH(1) LC(2), BH(2), BH(2) & CM(10) FROM ELC
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	\$368.56	110088	E	01	005	723	TRANSPORT KH(8) HOME FROM ELC
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	\$2,363.12	110088	E	01	005	723	TRANSPORT TB(05) TO FROM ELC PIPESTONE
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	\$151.76	110088	E	01	005	723	TRANSPORT LB(6) TO HIGH SCHOOL
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	\$6,393.49	110088	E	01	005	733	APRIL VAN MILES
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	\$1,773.00	110088	E	01	005	725	TRANSPORT TO AND FROM HIGHLAND-CHILD DEV.
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	\$74,933.00	110088	E	01	005	720	APRIL REG ROUTE
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	\$7,493.20	110088	E	01	005	723	APRIL SPED ROUTE BUS #14
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	\$6,460.38	110088	E	01	005	723	APRIL AM ECSE ROUTE BUS #15
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	\$6,460.38	110088	E	01	005	723	APRIL PM ECSE HOURS BUS #15
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	\$6,009.84	110088	E	01	005	733	APRIL X-CURRICULAR BUS HOURS
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	\$8,256.60	110088	E	01	005	733	APRIL X-CURRICULAR BUS MILES
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	\$986.18	110088	E	01	005	720	APRIL EXTRA CURRICULAR BUS MINIMUM
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	\$227.58	110088	E	01	005	720	BASEBALL USE
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	\$75.86	110088	E	01	005	733	DAYCARE SUPPLIES FROM WABASSO
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	\$1,499.34	110088	E	01	005	720	APRIL DIESEL SHARE REGULAR
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	\$205.62	110088	E	01	005	720	APRIL GAS SHARE REGULAR
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	\$97.89	110088	E	01	005	720	APRIL GAS SHARE SPED
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	-\$1,046.83	110088	E	01	005	720	APRIL VAN GAS REIMBURSEMENT
7	241354	04475	PALMER BUS SERVICE	5/19/2026 0:00	-\$1,300.00	110088	E	01	005	302	APRIL TERMINAL RENT
7	241355	02165	SCHWICKERT'S TECTA AMERICA	5/19/2026 0:00	\$888.82	110089	E	01	005	383	INVESTIGATE AND REPAIR ROOF LEAK
7	241356	8712	SIOUX FALLS SCHOOL DISTRICT NO. 4	5/19/2026 0:00	\$328.24	110090	E	01	998	000	TUITION KH 4.1.26-4.8.26
7	241356	8712	SIOUX FALLS SCHOOL DISTRICT NO. 4	5/19/2026 0:00	\$164.12	110091	E	01	998	000	TUITION JH 4.20.26-4.21.26
7	241357	01478	SOUTHWEST AWARDS	5/19/2026 0:00	\$8.00	110092	E	01	050	000	AWARDS
7	241357	01478	SOUTHWEST AWARDS	5/19/2026 0:00	\$1.00	110092	E	01	050	000	POSTAGE
7	241358	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	5/19/2026 0:00	\$120.00	110093	E	01	005	000	DUMPING FEE FOR BRANCHES
7	241358	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	5/19/2026 0:00	\$160.00	110093	E	01	005	000	MATERIAL HAULING
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$306.71	110102	E	02	005	707	ALACARTE
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$1,093.09	110102	E	02	005	705	BREAKFAST
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$124.26	110102	E	02	005	705	BREAKFAST SUPPLY
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$5,102.19	110102	E	02	005	701	LUNCH
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$140.87	110102	E	02	005	701	LUNCH SUPPLY
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$753.85	110103	E	02	330	705	BREAKFAST

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$33.24	110103	E	02	330	705	BREAKFAST SUPPLY
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$3,168.12	110103	E	02	330	701	LUNCH
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$185.04	110103	E	02	330	701	LUNCH SUPPLY
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$356.77	110104	E	02	005	707	ALACARTE
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$688.24	110104	E	02	005	705	BREAKFAST
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$124.26	110104	E	02	005	705	BREAKFAST SUPPLY
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$4,042.11	110104	E	02	005	701	LUNCH
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$334.75	110104	E	02	005	701	LUNCH SUPPLY
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$477.73	110104	E	02	005	707	WINDOM BASEBALL ASSO.
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$92.97	110100	E	02	020	705	BREAKFAST
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$190.79	110100	E	02	020	701	LUNCH
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$366.93	110100	E	02	005	705	MSHS BREAKFAST
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$69.53	110100	E	02	005	701	MSHS LUNCH
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$45.53	110095	E	02	005	701	BUSH BEAN BAKED SHORT ON TRUCK
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$257.07	110096	E	02	330	701	LUNCH
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$257.07	110097	E	02	005	701	LUNCH
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$299.63	110098	E	02	020	705	BREAKFAST
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$370.05	110098	E	02	020	701	LUNCH
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$47.75	110098	E	02	005	701	MSHS LUNCH
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$673.65	110101	E	02	330	705	BREAKFAST
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$171.50	110101	E	02	330	705	BREAKFAST SUPPLY
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$3,292.41	110101	E	02	330	701	LUNCH
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$436.28	110101	E	02	330	701	LUNCH SUPPLY
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$243.34	110099	E	02	020	705	BREAKFAST
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$40.22	110099	E	02	020	705	BREAKFAST SUPPLY
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$281.91	110099	E	02	020	701	LUNCH
7	241359	01631	SYSCO MINNESOTA	5/19/2026 0:00	\$94.14	110099	E	02	330	701	ELEMENTARY LUNCH
7	241360	04987	VARSITY ATHLETIC APPAREL, INC	5/19/2026 0:00	\$435.00	110105	E	01	050	000	6' CHENILLE/FELT PATCH
7	241360	04987	VARSITY ATHLETIC APPAREL, INC	5/19/2026 0:00	\$65.00	110105	E	01	050	000	SHIPPING
7	241360	04987	VARSITY ATHLETIC APPAREL, INC	5/19/2026 0:00	\$147.00	110105	E	01	050	000	LARGE SERVICE BAR
7	241360	04987	VARSITY ATHLETIC APPAREL, INC	5/19/2026 0:00	\$0.00	110105	E	01	050	000	QUOTE/INVOICE 46477 & 46478
7	241361	7196	WINDOM THEATER INC	5/19/2026 0:00	\$706.00	110106	E	01	330	000	FOURTH GRADE FIELD TRIP
7	241362	04273	BIMBO FOODS INC/EARTHGRAINS BAK	5/22/2026 0:00	\$197.82	110116	E	02	005	701	BREAD
7	241362	04273	BIMBO FOODS INC/EARTHGRAINS BAK	5/22/2026 0:00	\$267.42	110117	E	02	330	701	BREAD
7	241363	02495A	COBRA WRESTLING BOOSTER CLUB	5/22/2026 0:00	\$1,329.32	110118	E	04	005	362	YOUTH WRESTLING COMMUNITY ED
7	241364	8341	Cottonwood County Agricultural Society %	5/22/2026 0:00	\$1,300.00	110119	E	01	005	302	BUS BARN RENT
7	241365	03215	HANDYMAN'S INC	5/22/2026 0:00	\$113.94	110120	E	01	005	000	PADLOCK KEYED
7	241365	03215	HANDYMAN'S INC	5/22/2026 0:00	\$30.00	110120	E	01	005	000	FREIGHT
7	241366	00341	HY-VEE FOOD STORE WINDOM	5/22/2026 0:00	\$18.94	110122	E	01	050	000	DEODORANT
7	241366	00341	HY-VEE FOOD STORE WINDOM	5/22/2026 0:00	\$22.00	110121	E	04	005	321	ADVENTURE CLUB

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	241366	00341	HY-VEE FOOD STORE WINDOM	5/22/2026 0:00	\$7.38	110121	E	02	005	701	SIN FUND
7	241366	00341	HY-VEE FOOD STORE WINDOM	5/22/2026 0:00	\$320.36	110121	E	01	050	830	HIGH SCHOOL FACS
7	241366	00341	HY-VEE FOOD STORE WINDOM	5/22/2026 0:00	\$338.94	110121	E	01	060	000	MIDDLE SCHOOL FACS
7	241367	00954	IND SCHOOL DISTRICT #2895	5/22/2026 0:00	\$75.00	110128	E	01	005	417	EXTENDED TIME
7	241367	00954	IND SCHOOL DISTRICT #2895	5/22/2026 0:00	\$5.74	110128	E	01	005	417	210 FICA
7	241367	00954	IND SCHOOL DISTRICT #2895	5/22/2026 0:00	\$7.36	110128	E	01	005	417	218 TRA
7	241367	00954	IND SCHOOL DISTRICT #2895	5/22/2026 0:00	\$0.33	110128	E	01	005	417	219 MN PAID LEAVE
7	241367	00954	IND SCHOOL DISTRICT #2895	5/22/2026 0:00	\$17.00	110128	E	01	005	417	433 INSTRUCTIONAL SUPPLIES
7	241367	00954	IND SCHOOL DISTRICT #2895	5/22/2026 0:00	\$1,361.88	110128	E	01	005	417	INSTRUCTIONAL TECHNOLOGY DEVICES
7	241368	03544	IND SCHOOL DISTRICT #2907	5/22/2026 0:00	\$885.00	110132	E	01	005	417	366 WORKSHOP REGISTRATIONS/MILEAGE/LODGING
7	241369	03544	IND SCHOOL DISTRICT #2907	5/22/2026 0:00	\$3,147.36	110129	E	01	005	417	430 INSTRUCTIONAL SUPPLIES
7	241370	03544	IND SCHOOL DISTRICT #2907	5/22/2026 0:00	\$534.36	110131	E	01	005	417	430 INSTURCTIONAL SUPPLIES
7	241371	03544	IND SCHOOL DISTRICT #2907	5/22/2026 0:00	\$147.22	110130	E	01	005	417	INSTUCTIONAL SUPPLIES
7	241372	02510	IND SCHOOL DISTRICT #330	5/22/2026 0:00	\$618.16	110133	E	01	005	417	366 WORKSHO9P REGISTRATION/MILEAGE/LODGING
7	241373	02510	IND SCHOOL DISTRICT #330	5/22/2026 0:00	\$75.00	110134	E	01	005	417	EXTENDED TIME LB
7	241373	02510	IND SCHOOL DISTRICT #330	5/22/2026 0:00	\$5.74	110134	E	01	005	417	FICA
7	241373	02510	IND SCHOOL DISTRICT #330	5/22/2026 0:00	\$5.63	110134	E	01	005	417	PERA
7	241373	02510	IND SCHOOL DISTRICT #330	5/22/2026 0:00	\$0.22	110134	E	01	005	417	MPL
7	241374	03325	IND SCHOOL DISTRICT #415	5/22/2026 0:00	\$75.00	110135	E	01	005	417	EXTENDED TIME
7	241374	03325	IND SCHOOL DISTRICT #415	5/22/2026 0:00	\$5.45	110135	E	01	005	417	FICA
7	241374	03325	IND SCHOOL DISTRICT #415	5/22/2026 0:00	\$7.36	110135	E	01	005	417	TRA
7	241374	03325	IND SCHOOL DISTRICT #415	5/22/2026 0:00	\$0.33	110135	E	01	005	417	MN PAID LEAVE
7	241374	03325	IND SCHOOL DISTRICT #415	5/22/2026 0:00	\$104.00	110135	E	01	005	417	SUPPLIES AND MATERIALS
7	241374	03325	IND SCHOOL DISTRICT #415	5/22/2026 0:00	\$516.40	110135	E	01	005	417	INSTRUCTIONAL SUPPLIES
7	241375	7424	MN HISTORICAL SOCIETY	5/22/2026 0:00	\$360.00	110123	E	01	060	000	MUSEUM PLUS PACKAGE
7	241376	9271	STEVE WEISS MUSIC INC	5/22/2026 0:00	\$20.94	110124	E	01	060	000	LP-LPA165- Latin Percussion Aspire Claves
7	241377	01631	SYSCO MINNESOTA	5/22/2026 0:00	\$24.68	110125	E	02	005	701	SUPPLY
7	241377	01631	SYSCO MINNESOTA	5/22/2026 0:00	\$117.99	110126	E	02	030	701	LUNCH
7	241377	01631	SYSCO MINNESOTA	5/22/2026 0:00	\$103.98	110127	E	02	020	705	BREAKFAST
7	241377	01631	SYSCO MINNESOTA	5/22/2026 0:00	\$298.69	110127	E	02	020	701	LUNCH
7	241377	01631	SYSCO MINNESOTA	5/22/2026 0:00	\$212.56	110127	E	02	005	701	MSHS LUNCH
7	241377	01631	SYSCO MINNESOTA	5/22/2026 0:00	\$99.96	110127	E	02	005	705	MSHS BREAKFAST
7	241378	03162	BUERKLE, MARK	5/26/2026 0:00	\$110.00	110139	E	01	050	000	5.26.26 SECTION BASEBALL UMPIRE
7	241378	03162	BUERKLE, MARK	5/26/2026 0:00	\$38.40	110139	E	01	050	000	MILAGE
7	241379	02367	INSTITUTE FOR ENVIRMTL ASSMT	5/26/2026 0:00	\$6,800.00	110142	E	01	005	349	LEAD IN WATER TESTING
7	241379	02367	INSTITUTE FOR ENVIRMTL ASSMT	5/26/2026 0:00	\$0.00	110142	E	01	005	352	PROPOSAL #13639
7	241379	02367	INSTITUTE FOR ENVIRMTL ASSMT	5/26/2026 0:00	\$0.00	110142	E	01	005	352	INCLUDES SAMPLE COLLECTION, LABRATORY FEES, TRAVEL EXPENSES, AND FINAL REPORT
7	241379	02367	INSTITUTE FOR ENVIRMTL ASSMT	5/26/2026 0:00	\$981.78	110141	E	01	005	352	UFARS 352
7	241380	9646	KNEESHAW, COREY	5/26/2026 0:00	\$110.00	110140	E	01	050	000	5.26.26 SECTION BASEBALL UMPIRE
7	241380	9646	KNEESHAW, COREY	5/26/2026 0:00	\$38.40	110140	E	01	050	000	MILAGE

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	241381	00496	MTI DISTRIBUTING, INC.	5/26/2026 0:00	\$369.20	110143	E	01	005	000	LAWN/IRRIGATION REPAIRS
7	241381	00496	MTI DISTRIBUTING, INC.	5/26/2026 0:00	\$25.92	110143	E	01	005	000	FREIGHT
7	241382	7317	RON'S ELECTRIC	5/26/2026 0:00	\$154.00	110144	E	01	005	380	TABLE SAW/LABOR
7	241383	00412	SW/WC SERVICE COOPERATIVE	5/26/2026 0:00	\$333.38	110145	E	01	005	000	MARCH 2026 TECHNOLOGY BILLING
7	241383	00412	SW/WC SERVICE COOPERATIVE	5/26/2026 0:00	\$1,579.62	110147	E	01	998	000	ALC-W JF 11/4/25-1/16/26
7	241383	00412	SW/WC SERVICE COOPERATIVE	5/26/2026 0:00	\$1,161.00	110147	E	01	998	000	ALC-W JF 1/20/26-2/28/26
7	241383	00412	SW/WC SERVICE COOPERATIVE	5/26/2026 0:00	\$903.00	110146	E	01	998	000	ALC-W AC
7	241383	00412	SW/WC SERVICE COOPERATIVE	5/26/2026 0:00	\$564.27	110146	E	01	998	000	ALC-W-AG
7	241383	00412	SW/WC SERVICE COOPERATIVE	5/26/2026 0:00	\$789.81	110146	E	01	998	000	ALC-W KH
7	241383	00412	SW/WC SERVICE COOPERATIVE	5/26/2026 0:00	\$840.00	110146	E	01	998	000	STARSS OL - KH
7	241383	00412	SW/WC SERVICE COOPERATIVE	5/26/2026 0:00	\$903.00	110146	E	01	998	000	ALC-W CJ
7	241383	00412	SW/WC SERVICE COOPERATIVE	5/26/2026 0:00	\$903.00	110146	E	01	998	000	ALC-W JJ
7	241383	00412	SW/WC SERVICE COOPERATIVE	5/26/2026 0:00	\$451.50	110146	E	01	998	000	ALC-W AK
7	241383	00412	SW/WC SERVICE COOPERATIVE	5/26/2026 0:00	\$225.75	110146	E	01	998	000	ALC-W EM
7	241383	00412	SW/WC SERVICE COOPERATIVE	5/26/2026 0:00	\$903.00	110146	E	01	998	000	ALC-W MT
7	241383	00412	SW/WC SERVICE COOPERATIVE	5/26/2026 0:00	\$483.60	110146	E	01	998	000	ALC-W KW
7	241383	00412	SW/WC SERVICE COOPERATIVE	5/26/2026 0:00	\$161.22	110146	E	01	998	000	ALC-W KW
7	241384	9647	FISHER, SANDY	5/26/2026 0:00	\$400.00	110148	E	04	005	321	JONTI CRAFT CASTLE
7	241385	04273	BIMBO FOODS INC/EARTHGRAINS BAK	5/28/2026 0:00	\$290.40	110151	E	02	005	701	BREAD
7	241386	03544	IND SCHOOL DISTRICT #2907	5/28/2026 0:00	\$75.00	110169	E	01	005	417	EXTENDED TIME
7	241386	03544	IND SCHOOL DISTRICT #2907	5/28/2026 0:00	\$273.27	110170	E	01	005	417	INSTRUCTIONAL SUPPLIES
7	241386	03544	IND SCHOOL DISTRICT #2907	5/28/2026 0:00	\$100.00	110168	E	01	005	417	EXTENDED TIME
7	241387	7135	JIMMY JOHN'S CLASSIC VOLLEYBALL T	5/28/2026 0:00	\$315.00	110152	E	01	050	000	OCTOBER 2026 JIMMY JOHN'S CLASSIC VB
7	241388	02350	KINECT ENERGY INC	5/28/2026 0:00	\$653.89	110154	E	01	020	000	HIGHLAND NATURAL GAS
7	241388	02350	KINECT ENERGY INC	5/28/2026 0:00	\$1,627.94	110154	E	01	330	000	ELEMENTARY NATURAL GAS
7	241388	02350	KINECT ENERGY INC	5/28/2026 0:00	\$3,085.71	110154	E	01	030	000	WINFAIR NATURAL GAS
7	241388	02350	KINECT ENERGY INC	5/28/2026 0:00	\$3,580.85	110154	E	01	050	000	MSHS NATURAL GAS
7	241389	9465	LAKEFIELD AQUATIC CENTER	5/28/2026 0:00	\$160.00	110158	E	04	005	321	ADVENTURE CLUB STAFF POOL PASS-SUMMER '26
7	241390	03815	MIDWEST SPECIAL INSTRUMENTS	5/28/2026 0:00	\$348.00	110159	E	01	005	000	CALIBRATION OF FOUR AUDIOMETERS
7	241390	03815	MIDWEST SPECIAL INSTRUMENTS	5/28/2026 0:00	\$0.00	110159	E	01	005	000	J.MATT APPROVED COST OF REPAIR IF NEEDED AT \$100 PER HALF HOUR
7	241391	9645	NOHAVA ROOFING REPAIR INC	5/28/2026 0:00	\$1,638.75	110160	E	01	005	383	ROOF LEAK
7	241391	9645	NOHAVA ROOFING REPAIR INC	5/28/2026 0:00	\$53.00	110160	E	01	005	383	MATERIALS
7	241392	01765	READING BUS LINE INC.	5/28/2026 0:00	\$3,060.00	110161	E	01	060	000	BUS TO ST. PAUL
7	241392	01765	READING BUS LINE INC.	5/28/2026 0:00	\$156.88	110161	E	01	060	000	FUEL SURCHARGE
7	241393	00909	REGION 3A	5/28/2026 0:00	\$1,840.00	110162	E	01	050	000	5.26.26 SECTION 3A BASEBALL
7	241394	05152	SMITH AUTO SUPPLY	5/28/2026 0:00	\$34.99	110150	E	01	005	000	ARTIC AIR
7	241395	03172	SOUTHERN MINNESOTA INSPECTION	5/28/2026 0:00	\$7,875.00	110163	E	01	005	369	GYM CURTAIN REPAIR
7	241396	01631	SYSCO MINNESOTA	5/28/2026 0:00	\$76.66	110166	E	02	030	705	BREAKFAST
7	241396	01631	SYSCO MINNESOTA	5/28/2026 0:00	\$547.12	110166	E	02	030	701	LUNCH
7	241396	01631	SYSCO MINNESOTA	5/28/2026 0:00	\$33.24	110166	E	02	030	701	LUNCH SUPPLY

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	241396	01631	SYSCO MINNESOTA	5/28/2026 0:00	\$242.69	110164	E	02	005	707	ALACARTE
7	241396	01631	SYSCO MINNESOTA	5/28/2026 0:00	\$476.01	110164	E	02	005	705	BREAKFAST
7	241396	01631	SYSCO MINNESOTA	5/28/2026 0:00	\$63.83	110164	E	02	005	707	BASEBALL
7	241396	01631	SYSCO MINNESOTA	5/28/2026 0:00	\$2,148.79	110164	E	02	005	701	LUNCH
7	241396	01631	SYSCO MINNESOTA	5/28/2026 0:00	\$326.00	110165	E	02	030	705	BREAKFAST
7	241396	01631	SYSCO MINNESOTA	5/28/2026 0:00	\$33.24	110165	E	02	030	705	BREAKFAST SUPPLY
7	241396	01631	SYSCO MINNESOTA	5/28/2026 0:00	\$396.41	110165	E	02	030	701	LUNCH
7	241397	00744	WINDOM AREA HEALTH	5/28/2026 0:00	\$125.00	110167	E	01	050	000	SECTION BASEBALL SPORTS MED
7	241398	02495A	COBRA WRESTLING BOOSTER CLUB	6/1/2026 0:00	\$1,289.46	110222	E	01	050	000	CONCECSSIONS 2025-26
7	241399	9525	DAKOTA POTTERS SUPPLY LLC	6/1/2026 0:00	\$888.00	110207	E	01	060	000	KILN REPAIR - SUPPLIES, LABOR, MILEAGE
7	241399	9525	DAKOTA POTTERS SUPPLY LLC	6/1/2026 0:00	\$58.00	110207	E	01	050	000	KILN REPAIR - SUPPLIES, LABOR, MILEAGE
7	241400	8950	FAST AG SOLUTIONS	6/1/2026 0:00	\$90.00	110206	E	01	050	000	POWDERCOATING
7	241401	02781	INGRAM LIBRARY SERVICES	6/1/2026 0:00	\$27.81	110208	E	01	330	000	BOOKS
7	241401	02781	INGRAM LIBRARY SERVICES	6/1/2026 0:00	\$9.00	110208	E	01	330	000	SHIPPING
7	241402	02350	KINECT ENERGY INC	6/1/2026 0:00	\$610.00	110209	E	01	005	000	ENERGY MGMT FEE-MONTHLY
7	241403	00455	LAMPERT LUMBER	6/1/2026 0:00	\$125.90	110210	R	01	050	000	WOOD
7	241404	7150	MAAE PD	6/1/2026 0:00	\$537.00	110212	E	01	005	307	4449/WWW.MNAGED.ORG B. HARWOOD
7	241405	7150	MAAE PD	6/1/2026 0:00	\$537.00	110211	E	01	005	307	4451/WWW.MNAGED.ORG J. HARWOOD
7	241406	00884	MUSIC MART, THE	6/1/2026 0:00	\$324.85	110213	E	01	050	000	BAND SUPPLIES
7	241406	00884	MUSIC MART, THE	6/1/2026 0:00	\$40.00	110214	E	01	050	000	BAND SUPPLIES
7	241406	00884	MUSIC MART, THE	6/1/2026 0:00	\$16.00	110216	E	01	050	000	BAND SUPPLIES
7	241406	00884	MUSIC MART, THE	6/1/2026 0:00	\$155.50	110215	E	01	050	000	BAND SUPPLIES
7	241407	8222	TOWER GARDEN	6/1/2026 0:00	\$490.00	110217	E	01	050	830	ROCK WOOL CUBES-CASE
7	241407	8222	TOWER GARDEN	6/1/2026 0:00	\$38.00	110217	E	01	050	830	NET POTS
7	241408	04212	WINDOM BASEBALL ASSOCIATION	6/1/2026 0:00	\$557.50	110219	E	04	005	332	K. LOVELL EAGEL BASEBALL CAMPS
7	241409	00551	WINDOM PUBLIC SCHOOL	6/1/2026 0:00	\$300.00	110220	E	01	060	000	JH SOFTBALL TOURNEY - MAY 2026 WORKERS
7	241409	00551	WINDOM PUBLIC SCHOOL	6/1/2026 0:00	\$18,826.16	110221	E	01	050	000	CONCESSIONS RECAP FOR 2025-26
7	241410	9650	WINDOM'S VARIETY 2	6/1/2026 0:00	\$100.00	110218	E	01	005	000	DOOR CLOSERS
7	241410	9650	WINDOM'S VARIETY 2	6/1/2026 0:00	\$40.00	110218	E	01	005	000	RUBBERMAID CUSTODIAN CART
7	241411	00716	RUNNINGS	6/2/2026 0:00	\$83.96	110251	E	01	005	000	PLANTS/FLOWERS
7	241411	00716	RUNNINGS	6/2/2026 0:00	\$98.87	110252	E	01	005	000	GENERAL MAINTENANCE SUPPLIES
7	241411	00716	RUNNINGS	6/2/2026 0:00	\$80.89	110252	E	01	005	000	LAWNS
7	241411	00716	RUNNINGS	6/2/2026 0:00	\$79.78	110249	E	01	330	000	GARDEN SUPPLIES
7	241411	00716	RUNNINGS	6/2/2026 0:00	\$0.40	110250	E	01	050	000	MOWING PARTS
7	241412	00394	Windom Booster Club	6/2/2026 0:00	\$257.89	110248	E	01	050	000	CONCESSIONS 2025-26
				TOTAL:	\$331,822.68						
				TOTAL BY FUND:							
				FUND 1	\$281,604.82						
				FUND 2	\$44,162.41						

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description	
				FUND 4	\$6,055.45							
				FUND 7	\$0.00							
				TOTAL:	\$331,822.68							
WINDOM AREA SCHOOLS			DETAIL REGISTER - P CARD REGISTER								MAY 2026 - JUNE 2026	
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description	
BMO		00205	GOPHER SPORT SDS 12-1069	6/3/2026 0:00	\$330.00	110197	E	01	330	000	FOAM BALLS	
BMO		00205	GOPHER SPORT SDS 12-1069	6/3/2026 0:00	\$159.00	110197	E	01	330	000	FLOOR HOCKEY GOALS	
BMO		00205	GOPHER SPORT SDS 12-1069	6/3/2026 0:00	\$55.80	110197	E	01	330	000	DUTCH ROPES	
BMO		00205	GOPHER SPORT SDS 12-1069	6/3/2026 0:00	\$79.95	110197	E	01	330	000	KICKBALLS	
BMO		00205	GOPHER SPORT SDS 12-1069	6/3/2026 0:00	\$77.70	110197	E	01	330	000	VINYL CONES	
BMO		00205	GOPHER SPORT SDS 12-1069	6/3/2026 0:00	\$90.27	110197	E	01	330	000	SHIPPING	
BMO		00214	PITNEY BOWES GLOBAL FINANCIAL SE	6/3/2026 0:00	\$419.82	110177	E	01	005	000	QUARTERLY LEASE PAYMENT	
BMO		00373	LINDE GAS AND EQUIPMENT INC.	6/3/2026 0:00	\$53.70	110188	E	01	050	000	GAS	
BMO		00373	LINDE GAS AND EQUIPMENT INC.	6/3/2026 0:00	\$161.11	110188	E	01	050	830	GAS	
BMO		00513	BREEZY POINT RESORT	6/3/2026 0:00	\$181.46	110183	E	01	005	307	ROOM AND TAX 4.30.26	
BMO		00729	WM OF WI-MN	6/3/2026 0:00	\$1,193.37	110194	E	01	005	000	ELEMENTARY	
BMO		00729	WM OF WI-MN	6/3/2026 0:00	\$381.46	110194	E	01	005	000	HIGHLAND	
BMO		00729	WM OF WI-MN	6/3/2026 0:00	\$1,648.22	110194	E	01	005	000	MSHS	
BMO		01022	HOWARD WOOD RELAYS	6/3/2026 0:00	\$250.00	110174	E	01	050	000	PARTICIPATION	
BMO		01250	ACT	6/3/2026 0:00	\$1,590.00	110175	E	01	005	307	R. SQUIRES & J. SQUIRES 2026 ACT SUMMIT	
BMO		01771	SLEEPY EYE STAINED GLASS	6/3/2026 0:00	\$171.10	110178	E	01	050	000	ART SUPPLIES	
BMO		01933	WAL-MART	6/3/2026 0:00	\$36.98	110200	E	01	005	000	SPRINKLER TOOL	
BMO		02162	MCDOWELL AGENCY	6/3/2026 0:00	\$221.10	110189	E	01	005	000	BACKGROUND CHECKS	
BMO		02210	COLE PAPERS INC	6/3/2026 0:00	\$134.30	110176	E	01	005	000	GENERAL CLEANING SUPPLIES	
BMO		02210	COLE PAPERS INC	6/3/2026 0:00	\$288.09	110190	E	01	005	000	GENERAL CLEANING SUPPLIES	
BMO		02561	SUBWAY	6/3/2026 0:00	\$284.07	110192	E	01	005	000	COOKIES	
BMO		03019	GODFATHERS PIZZA	6/3/2026 0:00	\$59.69	110171	E	01	005	000	PIZZA	
BMO		04931	GOOGLE	6/3/2026 0:00	\$10.00	110240	E	01	005	000	GOOGLE FOR WORK	
BMO		05077	MASA/MASE	6/3/2026 0:00	\$907.00	110238	E	01	005	000	MASA ACTIVE MEMBER DUES	
BMO		05077	MASA/MASE	6/3/2026 0:00	\$485.00	110238	E	01	005	000	AASA ADMINISTRATOR MEMBERSHIP	
BMO		05096	DELTA AIRLINES	6/3/2026 0:00	\$849.84	110172	E	01	005	307	AIRLINE TICKETS	
BMO		1491	AMAZON.COM	6/3/2026 0:00	\$209.16	110242	E	04	005	321	CREATIVE CLOUD PRO	
BMO		1491	AMAZON.COM	6/3/2026 0:00	\$974.25	110244	E	01	005	379	RETURN OF CEILING TILES	
BMO		1491	AMAZON.COM	6/3/2026 0:00	\$27.99	110234	E	01	005	740	DYCEM - NON-SLIP MATERIAL ROLL	
BMO		1491	AMAZON.COM	6/3/2026 0:00	\$9.35	110199	E	01	330	000	JELLY BELLY BEANBOOZLED	
BMO		1491	AMAZON.COM	6/3/2026 0:00	\$58.00	110237	E	01	050	000	SOUTHWORTH 8.5-INCH X 11-INCH SPECIALTY PAPER, 24LBS. 100 BRIGHTNESS, 500/BOX (964C)	
BMO		1491	AMAZON.COM	6/3/2026 0:00	\$47.99	110181	E	01	050	000	USB 2.0 EXTENSION CABLE 100FT	
BMO		1491	AMAZON.COM	6/3/2026 0:00	\$9.58	110193	E	04	005	325	DARK GREEN CARDSTOCK	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$5.99	110193	E	04	005	325	INSECT STICKERS
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$33.29	110232	E	01	050	000	DRY ERASE MARKER
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$197.94	110232	E	01	050	000	DRY ERASE MARKERS COLORED
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$67.99	110232	E	01	060	000	3-RING BINDERS
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$74.04	110232	E	01	060	000	HIGHLIGHTERS
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$22.09	110232	E	01	050	000	COMMAND STRIPS
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$93.08	110232	E	01	060	000	DRY ERASE BOARDS
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$117.56	110180	E	01	050	000	SOLDER FOR STAINED GLASS
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$110.16	110195	E	01	005	000	AAGUT MOP BUCKET CASTERS
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$7.83	110195	E	01	005	000	CRESCENT DRIVE DUAL MATERIAL BIT HOLDING SCREWDRIVER HANDLE
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$29.78	110184	E	01	005	000	AMAZON BASICS FILE FOLDERS
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$7.91	110184	E	01	005	000	DIVIDERS FOR 3 RING BINDERS
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$6.99	110173	E	01	330	000	OUTER SPACE NAME TAG STICKERS
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$21.84	110173	E	01	330	000	SUNEE FOLDERS WITH 3 POCKETS
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$29.44	110173	E	01	330	000	PAPER FOLDERS WITH POCKETS
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$257.50	110187	E	01	050	000	CHROMEBOOK SCREENS
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$30.90	110186	E	01	330	000	SPRINKLER
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$84.88	110186	E	01	330	000	SLIP AND SLIDE
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$27.99	110186	E	01	330	000	REUSABLE WATER BALLS
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$26.99	110186	E	01	330	000	REUSABLE WATER BALLOONS
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$39.99	110186	E	01	330	000	LARGE WASH SPONGES
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$26.98	110186	E	01	330	000	SIDEWALK CHALK
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$24.98	110186	E	01	330	000	BUBBLE BOTTLES WITH WAND
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$28.49	110186	E	01	330	000	BUBBLE MACHINE
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$19.58	110186	E	01	330	000	SPRAY BOTTLES
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$39.99	110235	E	01	050	830	HOT GLUE GUN 12 PACK
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$19.19	110235	E	01	050	830	AD TECH HOT GLUE STICKS
BMOC		1491	AMAZON.COM	6/3/2026 0:00	\$38.99	110205	E	01	050	000	TEACHING ENGLISH IN RURAL COMMUNITES BOOK
BMOC		8181	United States Postal Service	6/3/2026 0:00	\$14.90	110202	E	01	005	000	PSEO PAPERWORK MAILED TO MARSHALL
BMOC		8181	United States Postal Service	6/3/2026 0:00	\$16.45	110204	E	01	005	000	PSEO PAPERS MAILED
BMOC		8611	SMARTCARE	6/3/2026 0:00	\$83.33	110231	E	04	005	321	MONTHLY SMARTCARE FEE
BMOC		9062	VENTRIS LEARNING	6/3/2026 0:00	\$275.00	110182	E	01	330	317	WORD ORIGINS LEVEL 1
BMOC		9062	VENTRIS LEARNING	6/3/2026 0:00	\$20.63	110182	E	01	330	317	SHIPPING
BMOC		9062	VENTRIS LEARNING	6/3/2026 0:00	\$21.19	110243	E	01	330	000	CREDIT ON TAX
BMOC		9161	ADOBE INC.	6/3/2026 0:00	\$15.99	110230	E	01	005	000	CREATIVE CLOUD PRO
BMOC		9182	MICROSOFT CORPORATION	6/3/2026 0:00	\$97.50	110241	E	01	005	000	OFFICE 365 A3 FOR FACULTY
BMOC		9436	WHOLEHEARTED SCHOOL COUNSELIN	6/3/2026 0:00	\$96.00	110191	E	01	330	000	INDIVIDUAL ANNUAL WHOLEHEARTED HUB SUBSCRIPTION
BMOC		9455	BRISK TEACHING	6/3/2026 0:00	\$7.50	110198	E	01	050	740	BRISK EDUCATOR PRO PLAN
BMOC		9455	BRISK TEACHING	6/3/2026 0:00	\$7.49	110198	E	01	050	740	BRISK EDUCATOR PRO PLAN
BMOC		9648	BACKFLOW PARTS USA	6/3/2026 0:00	\$139.22	110185	E	01	005	000	POPPET

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description
BMOC		9649	PRO DUNK	6/3/2026 0:00	\$1,615.50	110201	E	01	005	000	TEMPERED GLASS BACKBOARD - REPLACEMENT
BMOC		9653	WHEELS ACROSS THE PRAIRIE HERITA	6/3/2026 0:00	\$80.00	110233	E	01	330	000	ADULT ADMISSION
BMOC		9654	ASPi SOLUTIONS INC	6/3/2026 0:00	\$199.50	110236	E	01	050	000	BOUND BASIC ONBOARDING
BMOC		9655	CARE COURSES	6/3/2026 0:00	\$398.00	110239	E	04	005	321	CDA COURSE SET: INFANT & TODDLER CENTER-BASED
				TOTAL:	\$16,035.93						

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

Date of report June 1, 2026

For the Month Ending May 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)	9,884,507.50	1,789,817.51	32,005.14	1,055,214.82	530,992.70	10,120,122.63		10,120,122.63
Food Service Fund (02)	217,946.48	7,676.90		46,575.76	52,638.71	126,408.91		126,408.91
Community Service Fund (04)	333,314.24	72,524.20		27,806.27	8,155.18	369,876.99		369,876.99
Sub-Total Funds 01/02/04	10,435,768.22	1,870,018.61	32,005.14	1,129,596.85	591,786.59	10,616,408.53	0.00	10,616,408.53
Debt Service Fund (07)	396,739.65					396,739.65		396,739.65
Scholarship Fund (18)	17,671.82					17,671.82		17,671.82
Activity Account (21)	283,875.53	21,573.94	724.17		29,779.12	276,394.52		276,394.52
Sub-Total Funds 07/08/21	698,287.00	21,573.94	0.00	0.00	29,779.12	690,805.99	0.00	690,805.99
TOTALS	\$ 11,134,055.22	\$ 1,891,592.55	\$ 32,005.14	\$ 1,129,596.85	\$ 621,565.71	\$ 11,307,214.52	\$ -	\$ 11,307,214.52

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%	405,547.42			47,183.54	-	-6,809.44	351,554.44
CASH ON HAND, misc		75.00						75.00
CASH ON HAND, food service		260.00						260.00
MSDLAF+ LIQUID	3.49%	14,712.67						14,712.67
MSDLAF+ MAX	3.58%	6,164,217.89						6,164,217.89
MSDLAF+ TERM	3.68% - 3.69%	4,500,000.00						4,500,000.00
BANK MIDWEST-ACTIVITY ACCOUNT	3.04%	287,734.16			11,339.64			276,394.52
Treasurer's Bal. Per Books		\$ 11,372,547.14			\$ 58,523.18	\$ -	\$ (6,809.44)	\$ 11,307,214.52

Other Reconciling Items - ICS Sweep Adjustment, Vision Insurance Adjustment



2025-2026 ACTIVITY ASSIGNMENTS

Fall Athletics:

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

Winter Athletics:

Girls Basketball	Head Coach	Jacob Johnson
	Volunteer Assistant Varsity	Lance Jackson
	B Squad Coach	Halle Jackson
	C Squad Coach	Autumn Hauge
	8 th Grade Coach	Lindsey Power
	7 th Grade Coach	Leah Hauge
Boys Basketball	Head Coach	Kobe Lovell
	Volunteer Assistant Varsity	Collin Lovell
	Volunteer Assistant Varsity	Dane Nielsen
	B Squad Coach	Jake Tauer
	C Squad Coach	Dylan Colbert
	8 th Grade Coach	Dennis Johnson
	7 th Grade Coach	Jacob Olson
Wrestling	Head Coach	Nick Kulseth
	Asst. Coach	Joe Fischenich
	JH Coach	Branden Schultz
	CO-JH Coach	Dave Fischenich
	CO-JH Coach	Kevin Walzak
	Volunteer Assistant	Blake Spinks
	Volunteer Assistant	Zach Spinks
Boys Hockey	Head Coach	Travis Janssen
	Assistant Coach	Kyle Espenson
	Assistant Coach	Wyatt Schumacher
	Volunteer Assistant	Justin Espenson

	Volunteer Assistant Volunteer Assistant	Jason Espenson Todd Janssen
Girls Hockey	Head Coach Assistant Coach Volunteer Assistant Volunteer Assistant	Emilee Anderson Ryan Evers Jerome Robillard Annie Tippin
Gymnastics	Head Coach Assistant Coach	Mareah Roman Parada Courtney Haglund
Robotics	Advisor JH Advisor	Susan Buss David Hutar
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:

Knowledge Bowl	Head Coach	TBD
JH Knowledge Bowl	Head Coach Assistant Coach	Charlotte Suess Britney Schwing
High School Yearbook	Advisor	Patricia Jack
Middle School Yearbook	Advisor	Jamie Pohlmann
Elementary Yearbook	Advisor	Sam Melkert

High School Student Council	Co-Advisors Co-Advisors	Emily Riordan James Burton
Middle School Student Council	Advisor	Sydney Mortenson
National Honor Society	Co-Advisor Co-Advisor	Jennifer Eberhard Sonja Piotter
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
FFA	Advisor Assistant Volunteer Assistant	Betsy Harwood Jace Harwood Jaclyn Engen
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
Band for Athletic Events	Director	Jamie Pohlmann
Senior High Band	Advisor	Jamie Pohlmann
Stage (Jazz) Band	Director	Jamie Pohlmann
Marching Band	Advisor Flag Coordinator	Jamie Pohlmann Irene Swanson
Pop Group	Advisor	Rachel Axford
Senior High Vocal	Advisor	Rachel Axford
Video Board Electronic & Event Technician	Advisor	Jacob Johnson
Prom	Advisor	Jennifer Quick
Literacy Coach	Windom Elementary	Sam Melkert
ECFE Coordinator		Angela Geesman



MAY 07 2026

Jana Raverty <jraverty@isd177.com>

Fwd: Notice of Retirement

1 message

Bryan Joyce <bjoyce@isd177.com>

Wed, May 6, 2026 at 2:58 PM

To: Amanda Wilson <awilson@isd177.com>, Jana Raverty <jraverty@isd177.com>

FYI

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

From: **Susan Rempel** <srempel@isd177.com>

Date: Wed, May 6, 2026 at 12:01 PM

Subject: Notice of Retirement

To: Bryan Joyce <bjoyce@isd177.com>

Dear Mr Joyce,

I am writing to formally announce my retirement from my full time position as a paraprofessional with Windom Area Schools, effective May 28, 2026.

Serving the students, staff, and families of our community has been a deeply meaningful and rewarding experience. I am grateful for the opportunity to support student growth and learning, and I will always value the relationships I have built during my time here.

I appreciate the encouragement and support I have received from administration, teachers, and fellow staff members throughout the years. Being part of Windom Area Schools has truly been a privilege.

Thank you again for the opportunity to serve in this role. I wish continued success to the school and all those who make it such a special place.

PS I am however open to subbing as a fill in for the Sped Department for the upcoming 2026-2027 school year and hopefully years to come! 😊

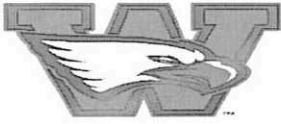
Thank you again!

Sincerely,
Sue Rempel

--

Bryan Joyce
High School Principal
Windom Area Schools
507-831-6910 ext. 301

**Learning, Leading, Excelling, Together**



JUN 01 2026

Marcie Blouin <mblouin@isd177.com>

Fwd: Letter

1 message

Bryan Joyce <bjoyce@isd177.com>

Mon, Jun 1, 2026 at 2:42 PM

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

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

From: **Jeremy O'Donnell** <jodonnell@isd177.com>

Date: Mon, Jun 1, 2026 at 2:41 PM

Subject: Letter

To: Bryan Joyce <bjoyce@isd177.com>

Jun 1, 2026

Jeremy O'Donnell

817 17th st

Windom, MN 56101

Bryan,

I am writing this letter to inform you that I will be resigning at the end of this contract period. Thank you for the opportunity, and everything you have done for me and my family.

Thanks again

Jeremy O'Donnell

--
Bryan Joyce
High School Principal
Windom Area Schools
507-831-6910 ext. 301



Learning, Leading, Excelling, Together

• [REDACTED]

[REDACTED]
[REDACTED]

MAY 15 2026

May 14, 2026

To the Windom Area school board:

I am writing to officially resign from my paraprofessional position effective July 31, 2026 to take the Soaring Eagles Childcare Center Director position. I am thankful for the almost 9 years I have worked as a para in the Windom school district and I am so excited for this opportunity to run this new center.

Sincerely,

Brianna Friesen

Brianna Friesen



Summery

- ? Personable employee enjoys engaging with people from all walks of life.
- ? Hard working with great communication skills
- ? Positive attitude coupled with ability to remain calm and composed in busy work settings.

Skills

- Scheduling Staff
- Engaging personality
- Customer service
- Teamwork and collaboration
- Communication
- Planning
- Active listener

Experience

January 2023-Present

Windom School District #177 Windom, MN- *Adventure Club Director*

- ? Planning activities for the students
- ? Communicating with parents
- ? Scheduling staff
- ? Updating families and licensing on any changes
- ? Scheduling and leading yearly trainings

August 2017-Present

Windom School District #177 Windom, Minnesota - *Paraprofessional*

- ? Following individual students IEPs to help them learn in the best way for them
- ? Helping teachers with small group learning and other tasks
- ? Supervising students during lunch and recess periods

Martha K. Coffland-Shapiro



Objective: To obtain a position as an elementary or Special Education teacher.

Education:

High school graduate of Springfield Public schools, Springfield, MN 1988

B.S. Elementary Education, concentration in Spanish 1993, licensure in SLD, Special Education 2018, Minnesota State University, Mankato, MN

Professional Experience:

*Special Education teacher, New Ulm Elem., Aug 2025-June 2026

*6th grade teacher for St. Raphael Catholic School, (Springfield, MN) August 2024-May 2025.

*Special Education teacher, Cedar Mountain Elem., Aug 2014-June 2024.

*Title one lead teacher for St. James ISD, (St. James, MN), Jan. 2013-May 2014.

*6th grade teacher for St. Raphael Catholic School, (Springfield, MN) Aug. 2011-Dec 2012.

*3 rd grade teacher, Klein Independent Schools, (Spring, TX) Frank Elem, 2009-2011.

*Provided daycare in my home for teachers' children from 2002-2009.

*3rd grade teacher, Aldine Independent Schools, (Houston, TX) Carroll Academy, 1993-2002.

*E.S.L. teacher at Carroll Academy for Aldine Independent schools for 2 years.

Highlights of Qualifications:

* 26 years background in education

*worked with ESL students

*taught in a low socio-economic area with a very diverse ethnic population

*administered TAAS/TAKS test

*administered MTAS and MCA test

*administered NWEA test

*experience with gifted students

*worked closely with Special Education teacher through inclusion/co-teach program

*a creative and "take-charge" teacher

*skilled in planning and organizing

*reading intervention-tier 3 teacher

*team teacher-ELA

*Title one lead teacher

*RTI math and reading teacher

*targeted services math tutor

*summer school teacher

*math and reading curriculum writer

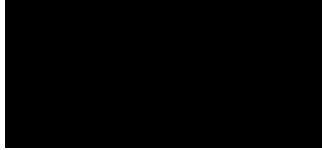
*taught kids with ASD, EBD, SLD, and OHD (Special Education)

*administered Woodcock-Johnson test for Special Education evaluations

*written/created IEPs and Evaluations for Special Education students

*classroom observations for Special Education students

Diane Simpson



Special Education Teacher

Seeking a position as a Special Education Teacher, currently a Special Education Paraprofessional

Education

August 2021-present (Anticipated graduation date- May 2026)

Southwest MN State University, Marshall, MN- *BS Special Education, ABS*

August 2009- May 2014

Iowa Lakes Community College, Estherville, IA -*AAS Accounting*
AAS Medical Office Technology

Experience/Employment

October 2017-present

Mountain Lake Public School - *Special Education Paraprofessional*

- ? 1:1 support with students
- ? Implementation of IEP goals/monitored progress
- ? Small group, TESL, Tutoring
- ? Under supervision, facilitated student work samples/progress
- ? Assist with classroom management and/or behaviors
- ? READ ACT certified, CPI trained
- ? Collaborate with staff
- ? Experience with ASD, DCD, OHD, SLD, EBD,
- ? Implement PBIS

January 2016- October 2017

Taher, Inc. - *Cafeteria worker- Mountain Lake Public School*

November 1994-February 2009

RRDonnelley- *Bindery Supervisor*

- ? Supervision of 25+ employees at one time
- ? Machine Operator

Max Thew

EDUCATION

University of Minnesota - Twin Cities
College of Liberal Arts

Bachelors of Music in Music Education | GPA: 3.955/4.0

Minneapolis, MN
May 2026

EXPERIENCE

Minnesota Public Schools
Student Teacher

Minneapolis, MN
September 2024 - Present

- Apply musical pedagogies to 7 different classrooms serving 200+ students, elementary to high school, adapting instruction to meet developmental stages and learning needs, fostering technical proficient and creative expression
- Develop appropriate lesson plans to teach musical concepts, resulting in further musical and social-emotional learning
- Practicum placements: Washburn High School, Marcy School for the Arts, Murray Middle School, Richfield STEM Elementary, Mounds View High School, Armatage Elementary

University of Minnesota North Star Campus Band
Teaching Assistant

Minneapolis, MN
August 2024 - December 2025

- Selected, rehearsed, and performed appropriate repertoire that aligned with and challenged a diverse ensemble of sixty players with a range of skill levels and experiences fostering musical growth across all ability levels
- Organized and prepared rehearsal space and all materials to support the director and ensure smooth and productive rehearsals
- Collaborated with DMA Candidate Ensemble Director, developing rehearsal plans, reviewing rehearsal videos, and providing feedback, resulting in enhanced ensemble performance and personal growth in teaching and conducting

University of Minnesota Cyrus Northrop Brass Quintet
Quintet Manager

Minneapolis, MN
May 2025 - December 2025

- Led business operations for auditioned brass quintet, securing gigs, managing budget and finances, and maintaining communication channels with clients, venues, and ensemble members
- Performed with competitive brass quintet for three years, contributing to cohesive ensemble sound and professional presentations at university events, community functions, and private engagements

University of Wisconsin-Madison Summer Music Clinic
Teaching Assistant and Counselor

Madison, WI
April 2025 - Present (Seasonal)

- Selected as teaching assistant and counselor, supporting course instruction, ensemble rehearsals, and student supervision for a competitive summer music program

LEADERSHIP AND INVOLVEMENT

University of Minnesota Athletic Bands
Trumpet Team Lead

Minneapolis, MN
March 2025 - December 2025

- Led trumpet section of 60 members within 320-person marching band, conducting sectional rehearsals and providing individualized feedback on marching and performance technique
- Trained all incoming trumpet players in marching fundamentals and program traditions, upholding standards of nationally recognized elite marching band program

Camp Kesem at the University of Minnesota
Unit 1 Leader and Counselor

Paynsville, MN
February 2024 - August 2025

- Led recruitment and hiring initiatives for camp counselors, collaborating with a team of three to interview candidates and build a staff of 20 counselors, while overseeing daily operations, safety protocols, and programming for campers ages 6-7
- Fostered an inclusive, trust-based environment for both counselors and campers through intentional team-building, conflict resolution, and modeling of collaborative leadership practices

CERTIFICATES AND AWARDS

- Pediatric CPR & First Aid (2024)
- Aide License (2023)
- Outstanding Musician Award (2025)
- Rookie of the Year for UMN Marching Band (2022)



6/8/2026

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

- Enjoy the June/July Edition of the Eagle Eye
 - In English: <https://app.smores.com/n/f6j51>
 - In Spanish: <https://app.smores.com/n/34f8u>
- 84 seniors in the class of 2026 all received HS Diplomas after earning their way to graduation!
 - It was a fantastic graduation season!
- Congrats to our spring activities participants, including many state entrants!
- [Attendance Data](#)
- [Academic Data](#)
- Hiring update - Seeking;
 - MSHS Art
 - CEO Facilitator
- Summer office hours start June 15
 - 8-12, M-Th
- Bryan will be attending MASSP summer conference June 14-18
 - My term as SW MASSP President is ending, I now move onto the state executive board for a 2 year term. I appreciate our district's continued support!
- The marching band is excited to be in 3 parades this summer! Windom Riverfest, Mountain Lake Pow Wow & Fulda Wood Duck Days



June 8, 2026

What has happened:

- This past school year, I asked staff to embrace the theme, “Might as well be be.” The idea was that if something needed to happen, anyone could do it. Anyone could recognize positive behavior in students, help a fellow staff member, or step in where needed. Staff at both Bridges Preschool and Windom Area Elementary embraced this challenge, and we had a great year.
- Windom Elementary ended the year with over 400 “negative” office referrals. This is considerably higher than last year.
 - Recess (morning and noon), Classroom, Cafeteria, Other areas in school are where these events occur. -Many of these places have less structure, so students need more guidance.
 - These referrals include 128 students. This means 74% of our students didn’t earn a single negative office referral!
 - 52 students (Just under 10%) had only 1 referral
 - We plan to keep/change a few strategies to help students learn our expectations:
 - More active supervision, more behavior intervention training, SEL reminders in announcements.
 - Keep Dojo Points- recognizing and rewarding expected behaviors
 - Our staff recognized positive behaviors with 382,060 Dojo Points!
 - PBIS as a school-wide approach
- I celebrated 206 students demonstrating positive, expected behaviors with Positive Office Referrals. You may have seen my posts on social media.
- Our district demographics are changing:
 - Windom Area Elementary had a free and reduced lunch rate of 58% this year- Last year, we were at 54%

- About 24% of our students are English Language Learners- We started last year at about 20% **We are seeing more diverse home languages including Palauan, Karen, and a number of languages only 1 or 2 students speak in the school.
 - 30% of our students have a special education label. Last year we ended with about 24% **This includes students with minimal additional support needed.
 - NONE of these labels are negative, but they do present challenges that our staff is working to address. Closing the achievement gap between these demographic groups and students without these labels becomes more difficult when the number in each group keeps growing. Also note that many students moved to our school throughout the year with these labels. Students who were currently with us didn't change labels too much.
- Bridges teachers implemented the FrogStreet curriculum this year. This all-inclusive curriculum taught early math and literacy, science, and social skills. Students really enjoyed it, and staff liked the updated feel of their lessons. Our Bridges students will be well-prepared for kindergarten.
 - Our Bridges 4s participated in a promotion and signing day to be an EAGLE next year.
 - Our elementary teachers implemented the Core Knowledge Language Arts (CKLA) curriculum this year. Students report enjoying the themes and stories. Staff feel it was more engaging than expected. Students were using all modalities of language in each lesson (reading, writing, listening, and speaking). Students were writing daily, and there was a noticeable reduction in reluctance to write or the dreaded, "but my hand hurts!" The data shows that the efforts of our elementary teachers to take on this heavy lift paid off! Way to go elementary teachers!

What is coming:

- June is to finalize a lot of business/reports.
- There is an elementary committee looking at a math curriculum to purchase in the next school year. The committee has met 3 times, met with some vendors, created a scoring rubric, and has started evaluating materials. We will pilot potential curriculums in the late fall/winter and we hope to propose to you by late winter/spring.

Other Information:

- With your approval of hiring Martha Coffland, we are fully staffed at the

Elementary and Bridges for next year!

- We have had 2 part-time Reading Corps members, this year. Reading Corps meets with “bubble” kids for a few minutes a day to work on the reading skills that will promote them to the next level of academic success through a very structured approach. This year, 16 students made enough growth to exit the program, and more were added in. This extra boost helps these kids get on track for a successful future in reading!
- Next year, we will add a Math Corps member to do the same work with mathematics students.

Thank you for supporting our youngest Eagles!

Windom Area Middle School Board Report

2025-2026



June 8, 2026

Windom Middle School Board Report

SNAPSHOT 2025-206 SCHOOL YEAR

Enrollment - 371

Daily Attendance Rate - 95.34%

Multi-Language Learners - 21%

Free or Reduced Lunch - 52%

Receiving Special Education - 23%

Our student population continues to become increasingly diverse, bringing both opportunities and challenges. We remain committed to meeting students where they are and providing the academic and social-emotional supports necessary for success.

Academic Achievement

Throughout the 2025-2026 school year, staff focused on strengthening instruction through Professional Learning Communities (PLCs), data-driven decision-making, and targeted interventions.

Key initiatives included:

- Continued use of CAPTI Reading data to identify student needs.
- Expansion of Tier II and Tier III intervention supports.
- Implementation of evidence-based literacy interventions.
- Development of common formative assessments aligned to essential standards.
- Increased collaboration among grade-level PLC teams.

Statewide assessment results continue to reflect the impact of changing student demographics and increasing student needs; our staff remains focused on accelerating learning for all students.

A significant number of our students enter Windom Area Schools with interrupted educational experiences, limited English proficiency, or substantial skill gaps. Data consistently demonstrates that students who spend multiple years in our system show stronger academic growth and achievement.

Student Support Systems

Supporting the whole child remains a priority at Windom Area Middle School.

This year, we continued to strengthen:

- ADSIS academic and behavioral interventions
- School counseling services
- Social-emotional learning supports
- Attendance interventions
- Behavioral support systems
- Special education programming
- English Learner services

Staff worked diligently to build relationships with students while maintaining high expectations for behavior and academic engagement.

Attendance and Student Engagement

Student attendance remained strong throughout the school year with an average attendance rate exceeding 95%.

Students also participated in numerous activities and enrichment opportunities, including:

- Athletics
- Band and music programs
- Student leadership opportunities
- Courage Retreat
- 7th Grade Capitol Experience
- Math Masters

These opportunities help students build connections to school and develop leadership skills beyond the classroom.

Staff Excellence

Our greatest strength continues to be our staff.

Teachers, paraprofessionals, counselors, interventionists, and support staff consistently demonstrated dedication to student success.

Highlights include:

- Strong collaboration
- Focus on instructional best practices
- Ongoing professional development
- Commitment to serving students with diverse needs

Staff has embraced the challenges presented by increasing student needs while maintaining a focus on student growth and achievement.

Challenges and Opportunities

As we reflect on the school year, several trends continue to shape our work:

Increasing Student Diversity

The number of students requiring English language services, academic interventions, and specialized supports continues to increase.

Academic Readiness

Many students enter middle school performing below grade level in reading and mathematics. Closing these gaps requires targeted intervention and strong collaboration with families.

Student Mental Health and Behavior

Schools continue to see increased social-emotional and behavioral needs among students. Our staff remains committed to providing appropriate supports while maintaining safe and productive learning environments.

Looking Ahead to 2026-2027

Key priorities for next school year include:

Academic Excellence

- Strengthen PLC practices
- Continue data-driven instruction
- Expand intervention effectiveness in general education classrooms
- Improve proficiency and growth outcomes

Literacy and Mathematics

- Refine intervention systems
- Monitor progress through universal screening
- Increase student ownership of learning

Student Engagement

- Improve the attendance of minority students
- Strengthen school connectedness
- Expand leadership opportunities for students

Support for Diverse Learners

- Continue enhancing services for English Learners
- Strengthen special education programming
- Increase student independence and self-advocacy

Thank You

The success of Windom Area Middle School is made possible through the dedication of our students, staff, families, school board members, and community partners.

Thank you for your continued support of our students and schools.

Respectfully Submitted,

Dane Nielsen

Principal

Windom Area Middle School

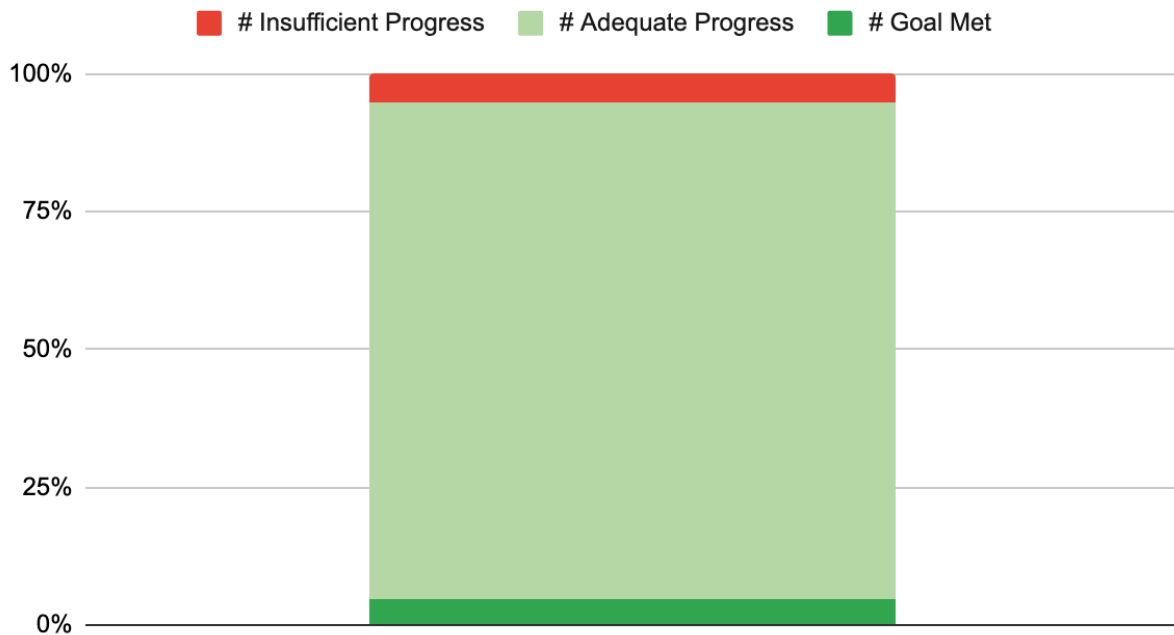


**Windom Area School District
Special Education Board Report
06/08/2026**

What's Happened:

- One of my big goals for this school year was to develop an evaluation system for paraprofessionals in the district. I'm excited to say that we've now got a proposal ready for review and approval by all of the groups within the district who need to get eyes on it before it can be implemented. I'm hoping for those processes to be worked through over the summer so that we can implement it for the 26-27 school year.
- Over the course of this past school year, our special education team worked on 1,289 unique IEP goals with students. Progress reports for each of those goals are completed quarterly, with parents and guardians getting updated on whether their child has mastered each goal, is making enough progress that they will master the goal in time for their next annual meeting, or if they are not on track for meeting the goal set by their IEP teams. I am very proud to report that 95% of IEP goal progress reports completed this year showed students to be making the skill gains they were expected to to reach their annual goals!

SpEd Progress Report Outcomes (District)



Looking Ahead:

- I'm continuing to work with Kathryn Ralston on the transition of the special education director position. Her last day in the district will be June 18th. We are very grateful for the many years of service she has provided to Windom Schools, as a special education teacher, SEAT coordinator, and special education director.
- As building and student schedules are finalized for 26-27, I'll be working on staffing to make sure we've got the adult support we need in the right places when students return for classes in the fall.
- Looking forward to MTSS training with the rest of the administrative team and our instructional coaches and literacy lead next week.

Respectfully submitted,

Amanda Wilson

Special Education Administrator & Nationally Certified School Psychologist

Windom Area Schools



School Board Report By Superintendent Jamie Frank

June 8, 2026

What a Great Year!

Thank you to the staff and students for making 2025-2026 a great year of growth and learning.

Enrollment

The last day of school enrollment shows a total of 1129 K-12 students. The chart is included in the packet for year-to-year comparison. We ended the 25-26 school year at the same enrollment as the 24-25 school year. Our enrollment remains steady.

Permanent School Fund Constitutional Amendment

When the state was established in 1858, a trust was formed using land and natural resource revenues (mining, land leases, timber harvesting) to specifically support public education. Today, the trust is valued at \$2.3 billion, and only interest and dividend earnings are paid out each year under the Minnesota Constitution. Windom Area Schools received \$89,778 this fiscal year from the Permanent School Trust Fund.

There will be a lot of communication this fall to change the way earnings are paid out to districts from only paying dividends & interest to using a POMV (Percent of Market Value), calculated over three years. This would be a change to the Minnesota Constitution and requires Voter Approval. Therefore, this will be on the ballot in November for all Minnesota elections.

The additional revenue is estimated at an additional \$30 per student per earning period. For Windom, this equates to an additional \$35,610 in revenue in each of the two earning periods, for a total of \$71,220 per fiscal year, with no impact on the taxpayer.

*Attached is a handout from MSBA regarding the Permanent School Trust Fund.

State Competition

CONGRATULATIONS TO THE TRACK TEAM WHO ATTENDED THE STATE MEET LAST WEEK - ISAAC BORDEWYK, BRAYLEN LYONS, BRYCE GREEN, CAELEN RALSTON AND THEORA AHNUPKANA.

CONGRATULATIONS TO THE BASEBALL TEAM!

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	42	42		
EC-4s	60	60	60	60	60	60	60	60	60	60	60		
K	69	74	75	79	76	77	77	78	80	80	80	776	97.00
1	94	92	93	93	92	93	93	95	91	90	90	922	92.20
2	69	70	70	70	68	69	67	68	67	65	65	679	67.90
3	81	85	85	87	87	87	85	85	83	83	84	851	85.10
4	102	103	102	101	99	102	100	101	102	102	104	1016	101.60
5	98	95	95	94	95	95	94	94	94	94	96	946	94.60
6	97	97	97	97	98	97	97	98	97	97	97	972	97.20
7	75	78	79	81	80	81	81	82	82	82	84	810	81.00
8	94	94	94	97	97	98	96	96	96	97	97	962	96.20
9	100	107	107	105	104	104	105	105	105	106	105	1053	105.30
10	79	79	79	81	82	81	80	80	80	80	80	802	80.20
11	76	75	76	76	74	73	74	74	74	74	74	744	74.40
12	77	78	77	75	74	74	74	75	74	73	73	747	74.70
Subtotal -- K-12	1111	1127	1129	1136	1126	1131	1123	1131	1125	1123	1129	11280	1147.40
Total EC-12	1211	1234	1231	1238	1228	1233	1225	1233	1227	1225	1231		

Total K-12 Students

Same Date in:

2025-2026		1127	1129	1136	1126	1131	1123	1131	1125	1123	1129
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

[illegible]

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	102	42		
Grades K-4	415	424	425	430	422	428	422	427	423	420	423		
Grades 5-8	364	364	365	369	370	371	368	370	369	370	374		
Grades 9-12	332	339	339	337	334	332	333	334	333	333	332		
Total K-12	1111	1127	1129	1136	1126	1131	1123	1131	1125	1123	1129	0	0.00
Total Pre HC-12	1211	1229	1231	1238	1228	1233	1225	1233	1227	1225	1171	0	0.00

Minnesota's Permanent School Fund (PSF) Could See Major Update Increasing Revenue to Schools



Minnesota policymakers are considering a constitutional amendment that would change how the state distributes money from the Permanent School Fund (PSF) to public schools — a move that could significantly increase and stabilize annual funding.

The Permanent School Fund is not new. It dates back to Minnesota's statehood in 1858, when land and natural resource revenues were set aside in a trust specifically to support public education. This concept goes even further back to early federal land policies during westward expansion, when proceeds from public lands were designated to fund schools in new states.

Today, that fund has grown into a substantial financial asset — valued at approximately \$2.3 billion. It is managed by the State Board of Investment and supported by revenue from school trust lands, including timber harvesting, mining activity, and land leases.

The Issue

Despite the fund's growth, how money is distributed to schools is tightly restricted by the Minnesota Constitution. Currently, only interest and dividend earnings can be paid out each year.

That approach creates two key challenges:

- **Lower returns to schools** compared to modern investment practices
- **Unpredictable funding**, since interest and dividend income can fluctuate year to year

As a result, despite the size of the fund, annual distributions to school districts remain relatively modest—approximately \$58 million statewide, or about \$58 per pupil in the most recent year. Moving to a 4.5% POMV distribution model would significantly increase those payments, nearly doubling the revenue delivered to schools.

What's Being Proposed

Legislation moving through the 2026 session — HF3900 and SF3593 — would ask voters to amend the Constitution. If passed by the Legislature, the question would appear on the November ballot.

The proposal would shift Minnesota to a **Percent of Market Value (POMV)** model, a standard approach used by most large endowments.

Under this model:

- Schools would receive **4.5% of the fund's average value**, calculated over three years
- This replaces the current system, which distributes roughly **2.5% based on interest and dividends only**
- Annual distributions to schools could almost double

Why It Matters

Supporters argue this change would:

- **Increase annual funding to schools**, potentially nearly doubling distributions in the near term
- **Stabilize payments**, making funding more predictable year to year
- **Align Minnesota with modern investment practices**, used by universities and other long-term funds
- **Provide additional school funding without raising taxes**

The proposal is based on recommendations from a bipartisan task force convened in 2024, which concluded that the current structure unnecessarily limits the fund's effectiveness.

Current Context

The timing of this proposal is notable. School districts across Minnesota are under increasing financial strain, with many projecting budget shortfalls in the coming years. Because the Permanent School Fund is an existing, constitutionally established asset, this proposal is framed as a way to better leverage resources already dedicated to public education—rather than introducing new taxes or revenue streams.

What Happens Next

For the proposal to take effect, three steps are required:

1. The Legislature must pass the constitutional amendment proposal.
2. Minnesota voters must approve the amendment in the November 2026 election.
3. Education stakeholders will need to execute a coordinated, statewide public information and media strategy to support voter understanding and passage.

If approved, the state would transition to a new distribution model intended to provide more stable, predictable, and potentially increased funding for public schools over time.

For additional information:

- [Office of School Trust Lands Presentation](#)
- [Office of School Trust Lands Handout](#)
- [State Board of Investment Presentation](#)
- [Permanent School Fund Task Force Report](#)
- [PSF Endowment Calculation](#)

Contact:

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507-380-7928

ddittrich@mnmsba.org

Kim Lewis

612-309-1451

klewis@mnmsba.org



Windom Area Schools

District Office
PO Box 177
Windom, MN 56101

Phone: 507-831-6901
Fax: 507-831-6919

Windom Area
Middle/High School

Phone: 507-831-6910
Fax: 507-831-6919

Windom Area
Elementary

Phone: 507-831-6925
Fax: 507-831-6919

www.windom.k12.mn.us

May 28, 2026

The following teachers and administrator hold a Tier 3 or 4 Minnesota teaching license, have successfully completed the required probationary year(s) and are recommended to be approved for tenure and continuing contract status.

Teachers:

Kristine Evans
Jace Harwood
Jacki Larson
Laura Miesen
Katherine Osborn
Victoria Patterson
Paige Pigman
Britney Schwing
Colin Wilson

Administrator:

Corey Barfknecht

2026-2027

Windom Area School District

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

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

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

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

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

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

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

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

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

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

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

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

Quarter End Dates

October 30, 2026	1st	40
January 15, 2027	2nd	44
March 24, 2027	3rd	45
May 27, 2027	4th	42

171

Notations for Above Calendar Days

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

	Student Days	Inservice Work Days	P/T Conf. Days	
August	0	4	0	
September	21	0	0	
October	19	1	0	
November	18	0	2	
December	17	0	0	
January	19	1	0	
February	18	1	0	
March	19	1	0	
April	21	1	1	
May	19	1	0	
June	0	0	0	
Totals	171	10	3	184

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

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION ESTABLISHING DATES FOR FILING AFFIDAVITS OF CANDIDACY

BE IT RESOLVED by the School Board of Independent School District No. 177, State of Minnesota, as follows:

1. The period for filing affidavits of candidacy for the office of school board member of Independent School District No. 177 shall begin on July 14, 2026 and shall close on July 28, 2026. An affidavit of candidacy must be filed in the office of the school district clerk and the \$2 filing fee paid prior to 5:00 o'clock p.m. on July 28, 2026.
2. The clerk is hereby authorized and directed to cause notice of said filing dates to be published in the official newspaper of the district, at least two (2) weeks prior to the first day to file affidavits of candidacy.
3. The clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the school district at least ten (10) days prior to the first day to file affidavits of candidacy.
4. The notice of said filing dates shall be in substantially the following form:

NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO.177
(WINDOM)
STATE OF MINNESOTA

NOTICE IS HEREBY GIVEN that the period for filing affidavits of candidacy for the office of school board member of Independent School District No. 177 shall begin on July 14, 2026, and shall close at 5:00 o'clock p.m. on July 28, 2026.

The general election shall be held on Tuesday, November 3, 2026. At that general election, three (3) members will be elected to the School Board for terms of four (4) years each.

Affidavits of Candidacy are available from the school district clerk, 1400 17th Street, Windom, MN. The filing fee for this office is \$2. A candidate for this office must be an eligible voter, must be 21 years of age or more on assuming office, must have been a resident of the school district from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same primary or next ensuing general election, except as authorized by Minnesota Statutes, section 204B.06, subdivision 9.

The affidavits of candidacy must be filed in the office of the school district clerk and the filing fee paid prior to 5:00 o'clock p.m. on July 28, 2026.

The motion for adoption of the Resolution was made by Member _____, duly seconded by Member _____,

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted by Independent School District No. 177, (Windom), State of Minnesota, this 8th day of June, 2026.

By: _____

School Board Chair

By: _____

School Board Clerk

Dated: June 8, 2026

BY ORDER OF THE SCHOOL BOARD

/s/ _____

School Board Clerk

Subject	ISBN	Totals	Who's Counted	
Old College Politics	978-1-111-83005-2	29	JB	
A.P. History	978-0-07-340684-8	18	JB	
HS Sociology	978-0-07-874519-5	31	JB	
Old College Econ	978-1-4390-3996-0	23	JB	
HS Econ	978-0-07-874764-9	87	JB & KO	
HS Government	978-0-07-874762-5	79	JB & KO	
HS Geography	978-0-07-874529-4	91	JB & KO & JO	
Intro to human geo	0-13-192019-7	1	KO	
Geography	0-07-821540-4	1	KO	
MS Geography	978-0-07-874576-8	79	JO	
MS History	978-0-07-877713-4	66	SM	
MN History	978-0-87351-885-7	26	JO	
American History	978-0618916290	44	ER	
World History	9780078745256	81	ER	
Psychology	9780078745171	38	ER	
All Textbooks Accounted for in Classroom			JO, JB, ER, KO, SM	



**2026-2027 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2026. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of _____ (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

(Designated School Board Member – please print)

(Designated School Representative – please print)

Email Address

Email Address

208.02 ACTIVITY REPRESENTATIVES

(Boys Sports – please print)

(Girls Sports – please print)

(Speech – please print)

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

(Board Member—please print)

(Student—please print)

(Parent—please print)

(Faculty Member—please print)

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name: _____
(Clerk/Secretary - Local Governing Board)

Print Name: _____
(Superintendent or Head of School)

Signed: *Signature required*
(Clerk/Secretary - Local Governing Board)
electronically through DocuSign
Date: _____

Signed: *Signature required*
(Superintendent or Head of School)
electronically through DocuSign
Date: _____



Windom Area Schools

District Office
PO Box 177
Windom, MN 56101

Phone: 507-831-6901
Fax: 507-831-6919

Windom Area
Middle/High School

Phone: 507-831-6910
Fax: 507-831-6919

Windom Area
Elementary

Phone: 507-831-6925
Fax: 507-831-6919

www.windom.k12.mn.us

Request for Quotations

The Board of Education of Independent School District No. 177, Windom, Minnesota, will receive quotations on milk for the special milk/school lunch program for the 2026-2027 school year at the District Office until 10:00 a.m., Wednesday, July 15, 2026.

Specifications, instructions and quotation forms are on file in the District Office. Quotations must be submitted on the form that contains the specifications.

The quotations should be addressed to Independent School District No. 177, PO Box 177, Windom, MN 56101 and be marked "SCHOOL MILK QUOTATION" on the outside of the envelope. The quotations can also be emailed to Holly Anderson at handerson@isd177.com and in the subject line be marked "SCHOOL MILK QUOTATION". All quotations must be received by the due date listed above.

Independent School District No. 177, Windom, Minnesota reserves the right to reject any or all quotations and to waive any irregularities in quotations. Brianne Miller, Clerk Independent School District No. 177

INDEPENDENT SCHOOL DISTRICT NO.177

PO BOX 177

WINDOM, MINNESOTA 56101

Specifications for milk quotation:

1. The milk is to be either 1%, skim, chocolate flavored skim or strawberry flavored skim and requested in half pint carton lots
2. Flavored milk must follow the USDA guidelines for the School Nutrition Program and contain no more than 10 grams of added sugar per 8 fluid ounces.
3. The SFA, by participating in the federal school meal programs, is required to purchase domestic commodities and products for school meals to the maximum extent practicable. Domestic commodity or product means an agricultural commodity produced in the U.S. and a food product processed in the U.S. substantially (at least 51 percent) using agricultural commodities which are produced in the U.S. (7 CFR 210.21, 220.16).
4. The successful bidder must agree to provide cooling facilities for carton milk at any of the school sites as needed as approved by the Food Service Director.
5. The quoted price is to include all delivery charges. Deliveries are to be made on a schedule arranged with the Food Service Director to four locations (Windom Area Middle/High Building- 1400 17th St., Windom Area Elementary Building- 1200 17th St., Highland Early Learning Center- 68 10th St., SWWC Winfair Building- 1454 6th Ave.)
6. Delivery of the milk is to be made during the period of August 2026 to August 2027.

Bid "A" 1% Milk in half pint cartons

The (Name of Bidder) _____ agrees to supply 1% milk in half pint cartons to Independent School District No. 177, Windom, Minnesota, according to the specifications above (not to include the bulk milk containers, dispensers and cooling facilities) during the 2026-2027 school year at a price of _____ per half pint carton.

Bid "B" Skim Milk in half pint cartons

The (Name of Bidder) _____ agrees to supply Skim milk in half pint cartons to Independent School District No. 177, Windom, Minnesota, according to the specifications above (not to include the bulk milk containers, dispensers and cooling facilities) during the 2026-2027 school year at a price of _____ per half pint carton.

Bid "C" Chocolate Flavored Skim Milk in half pint cartons

The (Name of Bidder) _____ agrees to supply Chocolate Flavored Skim milk in half pint cartons to Independent School District No. 177, Windom, Minnesota, according to the specifications listed above (not to include the bulk milk containers, dispensers and cooling facilities) during the 2026-2027 school year at a price of _____ per half pint carton.

Bid "D" Strawberry Flavored Skim Milk in half pint cartons

The (Name of Bidder) _____ agrees to supply Strawberry Flavored Skim milk in half pint cartons to Independent School District No. 177, Windom, Minnesota, according to the specifications listed above (not to include the bulk milk containers, dispensers and cooling facilities) during the 2026-2027 school year at a price of _____ per half pint carton.

The above quotations are based on the Class 1 Federal Order # _____ price of raw milk announced for _____ (bid month).

The bid month federal order price for Class 1 milk shall be the base for any increase or decrease in the milk quote. If during the delivery month the federal order price increases or decreases \$.10 cwt from the quote month, the milk quote shall be adjusted \$0.00054 per half pint.

The Board reserves the right to accept the low quote of each contract separately.

Additional quotes are requested on:

1. 1% Milk in Gallon Containers \$_____ per gallon
2. Skim Milk in Gallon Containers \$_____ per gallon
3. Unflavored Whole Milk Gallon Containers \$_____ per gallon
4. Unflavored Whole Milk Half Pint Cartons \$_____
5. Unflavored 2% Milk Half Pint Cartons \$_____
6. Chocolate Flavored 1% Milk Half Pint Cartons \$_____
7. Chocolate Flavored 2% Milk Half Pint Cartons \$_____
8. Nonfat Yogurt- Vanilla 24oz \$_____
9. Nonfat Yogurt- Various Flavors 4oz \$_____
10. Cottage Cheese 1% milkfat 5 LB \$_____
11. Cottage Cheese 2% milkfat 5LB \$_____
12. Sour Cream Lite 5 LB \$_____

Company_____

Address_____

Representative _____

Printed Name _____

Title _____

Date _____

Minimum Fund Balance %

36.73%

31.89%

27.57%

Preliminary Budget based on 1,166.5 ADMS (VPK=21.5 ADM)/Revised based on 1,189.5 ADMS (VPK=17.5 ADM)

Preliminary Budget based on 1,180 ADMS (VPK=19 ADM)

	FY2025	FY2026	FY2026	FY2026	FY2027	FY2027	FY2027
	2024-25	2025-26	2025-26	2025-26	2026-27	2026-27	2026-27
FUND DESCRIPTION	ACTUAL BALANCE	REVISED REVENUES/TRANSFERS	REVISED EXPENDITURES/TRANSFERS	REVISED BALANCE	PRELIMINARY REVENUES/TRANSFERS	PRELIMINARY EXPENDITURES/TRANSFERS	PRELIMINARY BALANCE
GENERAL FUND							
A. 1 - UNASSIGNED (422)	\$ 3,864,772	\$ 15,958,473	\$ 16,275,572	\$ 3,547,673	\$ 16,619,248	\$ 16,617,912	\$ 3,549,009
B. 2 - NON SPENDABLE (460)	\$ 300,146			\$ 300,146			\$ 300,146
C. 2 - COMMITTED (418)	\$ -			\$ -			
D. 3 - ASSIGNED (462)	\$ 1,406,379	\$ 78,398	\$ 107,953	\$ 1,376,824	\$ 161,177	\$ 630,878	\$ 907,123
B. RESERVED FOR							
(1) STAFF DEVELOPMENT (403)	\$ 386,103	\$ 193,922	\$ 149,811	\$ 430,215	\$ 198,375	\$ 173,790	\$ 454,800
(2) LEARNING AND DEVELOPM (428)	\$0	\$ 276,231	\$ 276,231	\$0	\$ 262,482	\$ 262,482	
(3) BASIC SKILLS (441)	\$0	\$ 1,391,831	\$ 1,391,831	\$0	\$ 1,587,667	\$ 1,587,667	\$0
(4) BASIC SKILLS EXTENDED TIME (459)	NA	NA	NA	NA	NA	NA	NA
(5) GIFTED & TALENTED (438)	\$0	\$ 16,865	\$ 16,865	\$0	\$ 16,799	\$ 16,799	
(6) SAFE SCHOOL LEVY (449)	\$ 97,998	\$ 46,831	\$ 57,000	\$ 87,830	\$ 46,849	\$ 52,500	\$ 82,179
(7) CAREER TECHNICAL PROG (445)	NA	NA	NA	NA	NA	NA	NA
(8) OPERATING CAPITAL (424)	\$ 1,364,336	\$ 292,784	\$ 374,365	\$ 1,282,754	\$ 293,708	\$ 403,015	\$ 1,173,448
(9) DEFERRED MAINTENANCE (405)	NA	NA	NA	NA	NA	NA	NA
(10) HEALTH & SAFETY (406)	NA	NA	NA	NA	NA	NA	NA
(11) ACHIEVEMENT & INTEGRATION (448)	\$ -	\$ 191,000	\$ 191,000	\$0	\$ 170,682	\$ 170,682	\$ -
(12) LONG TERM FACILITIES MAINT. (467)	\$ 872,810	\$ 320,007	\$ 419,000	\$ 773,817	\$ 300,812	\$ 374,450	\$ 700,179
(13) MEDICAL ASSISTANCE (472)	\$0	\$ 110,000	\$ 110,000	\$0	\$ 120,000	\$ 120,000	\$ -
(14) FEDERAL EIDL (474)	NA	NA	NA	NA	NA	NA	NA
(15) PAYMENT IN LIEU OF TAXES (476)	\$ -	\$ 60,800	\$ 60,800	\$0	\$ 40,000	\$ 40,000	\$ -
(16) SCHOLARSHIPS (402)	\$ 18,178	\$ 615	\$ 1,000	\$ 17,793	\$ 715	\$ 1,000	\$ 17,508
(17) STUDENT ACTIVITIES (401)	\$279,219	\$ 235,915	\$ 258,500	\$256,634	\$ 234,560	\$ 215,780	\$ 275,414
(18) STUDENT SUPPORT PERSONNEL (471)	\$ -	\$ 40,000	\$ 40,000	\$ -	\$ 39,774	\$ 39,774	\$ (0)
(19) LITERACY INCENTIVE AID (412)	\$ -	\$ 56,214	\$ 56,214	\$ -	\$ 58,627	\$ 58,627	\$ 0
(20) ENGLISH LEARNER (439)	\$ -	\$ 376,064	\$ 376,064	\$ -	\$ 577,200	\$ 484,677	\$ 92,523
(21) SCHOOL LIBRARY (443)	\$ -	\$ 40,000	\$ 40,000	\$ -	\$ 19,805	\$ 19,805	\$ -
(22) Q COMP-ALT TEACHER PAY (437)	\$ 39,069	\$ 303,690	\$ 317,870	\$ 24,889	\$ 308,333	\$ 312,924	\$ 20,298
(23) READ ACT LITERACY AID (456)	\$ -	NA	NA	NA	NA	NA	NA
(24) READ ACT TEACHER COMP (457)	\$ 3,790	\$ -	\$ 3,790	\$ -	NA	NA	NA
TOTAL GENERAL FUND (01)	\$ 8,632,800	\$ 19,989,640	\$ 20,523,866	\$ 8,098,575	\$ 21,056,813	\$ 21,582,762	\$ 7,572,625
TOTAL FOOD SERVICE (02)	\$ 245,646	\$ 1,275,400	\$ 1,317,651	\$ 203,395	\$ 1,352,250	\$ 1,407,314	\$ 148,331
COMMUNITY EDUCATION							
REGULAR COMMUNITY ED (431)	\$ 198,812	\$ 190,017	\$ 170,830	\$ 217,999	\$ 195,765	\$ 180,929	\$ 232,835
EARLY CHILDHOOD FAMILY ED (432)	\$ 107,330	\$ 78,065	\$ 64,639	\$ 120,756	\$ 70,714	\$ 65,760	\$ 125,710
SCHOOL READINESS (444)	\$ 116	\$ 210,620	\$ 210,615	\$ 121	\$ 217,609	\$ 217,528	\$ 202
ADULT BASIC EDUCATION (447)	\$ 614	\$ 33,000	\$ 33,000	\$ 614	\$ 38,900	\$ 38,894	\$ 620
RESTRICTED (464)	\$ 101	\$ 7,956	\$ 7,955	\$ 102	\$ 8,157	\$ 8,156	\$ 103
TOTAL COMMUNITY EDUCATION (04)	\$ 306,973	\$ 519,658	\$ 487,039	\$ 339,592	\$ 531,145	\$ 511,267	\$ 359,470
TOTAL DEBT SERVICE (07)	\$ 545,092	\$ 2,317,096	\$ 2,308,263	\$ 553,926	\$ 2,461,814	\$ 2,310,263	\$ 705,477
(1) NEW ELEMENTARY/CTE REMODEL (464-000)	NA	NA	NA	NA	NA	NA	NA
(2) LTFM BONDS (467)	NA	NA	NA	NA	NA	NA	NA
(3) ABATEMENT PARKING LOT BONDS (464-001)	NA	NA	NA	NA	NA	NA	NA
TOTAL BUILDING CONSTRUCTION (06)	NA	NA	NA	NA	NA	NA	NA
TOTAL CUSTODIAL/SCHOLARSHIPS (18)	\$ 10,172	\$ 13,103	\$ 12,000	\$ 11,275	\$ 13,153	\$ 12,000	\$ 12,428
TOTAL DISTRICT WIDE	\$ 9,740,683	\$ 24,114,897	\$ 24,648,819	\$ 9,206,762	\$ 25,415,175	\$ 25,823,606	\$ 8,798,330

V. MINIMUM FUND BALANCE

To ensure the financial strength and stability of the District, the Board will endeavor to maintain at least 12% of the District's General Fund operating budget, excluding those accounts associated within the Restricted category, in the combined total of the General Fund Committed, Assigned and Unassigned fund balances.

VI. ORDER OF RESOURCE USE

If resources from more than one fund balance classification could be spent, the school district will strive to spend resources from fund balance classifications in the following order (first to last): nonspendable, restricted, committed, assigned, and unassigned. Journal entries at the end of the fiscal year may be used to accomplish this.

When the combined total of the General Fund Committed, Assigned and Unassigned fund balance falls below 12% the district shall initiate the following measures:

- i. Reduce expenditures through implementation of cost containment measures.
- ii. Seek opportunities to increase revenue. Consider fee increases where appropriate. Examine options to increase enrollment.
- iii. If permitted by state law, request from voters additional revenue through an increase in the operating referendum or other financial options.
- iv. A combination of the above.

FY2026 Revised Budget Information		FY2027 Preliminary Budget Information	
This revised budget was built with information from the		This preliminary budget was built with information from the	
MN Dept of Education in October 2025 and uses 1,168 ADM's K-12 Students & Out of District Placements, 7 ADM's for ECSE and 14.5 ADM's for VPK		MN Dept of Education in May 2026 and uses 1,159 ADM's K-12 Students & Out of District Placements, 2 ADM's for ECSE and 19 ADM's for VPK	
Estimated Operating Capital Balance as of 6/30/2026		Estimated Operating Capital Balance as of 6/30/2027	
Curriculum	\$ 47,281.15	Curriculum	\$ -
Other Items	\$ 1,235,473.18	Other Items	\$ 1,173,447.79
TOTAL	\$ 1,282,754.33	TOTAL	\$ 1,173,447.79
Cross fund Bridges Preschool by \$84,510 Unassigned and \$25,000 Basic Skills		Cross fund Bridges Preschool by \$85,000 Unassigned and \$31,500 Basic Skills	
Cross fund Preschool screening by \$4,160		Cross fund Preschool screening by \$4,340	
Formula Allowance \$7,481 per APU -2.75% Increase		Formula Allowance \$7,683 per APU -2.69% Increase	

Memo

To: Board of Education Members
From: Holly Anderson, Business Manager
CC: Jamie Frank, Superintendent
Date: 06/01/2026
Re: Renewal of Workman's Compensation Insurance for FY2027

On Friday, May 29, 2026, I met with our insurance agent, Pat Truax, to review the Workers' Compensation insurance renewal for FY2027 (the 2026-2027 school year) which begins July 1, 2026. Enclosed in your packet is the complete renewal proposal.

Our experience modification factor, which is based on our prior claims history compared to districts of similar size, remained relatively stable at 1.47, down slightly from 1.50. Payroll costs are expected to increase due to the addition of daycare employees, which is contributing to a slight increase in the premium.

The premium increased 3.19% to \$111,368.00, plus an additional \$399 for Volunteer Accident coverage. We have partnered with SFM since 2008, and they have consistently done an excellent job managing our claims while remaining responsive and easy to work with.

It is our recommendation that we accept the FY2027 Workers' Compensation insurance renewal from SFM in the amount of \$111,767.00.

As always, please contact me with any questions. Thank you.



PROPOSAL FOR INSURANCE SERVICES

Presented for

Windom ISD #177

Client Address

Box C -177
Windom, MN

Policy Term

07/01/2026 - 07/01/2027

Date Presented

June 1, 2026

Producer

Patrick Truax

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About Marsh McLennan Agency

Marsh McLennan Agency (MMA) provides business insurance, employee health & benefits, retirement & wealth, and private client insurance solutions to organizations and individuals seeking limitless possibilities.

**Business
Insurance**

**Employee Health
& Benefits**

**Retirement
& Wealth**

**Private Client
Services**

Marsh McLennan Agency is the only agency with the #1 brokerage in the world backing us.

Marsh McLennan Agency was set up as a separate operating subsidiary of Marsh in 2009 to redefine the client experience for growing companies. MMA provides the assurance of working with an established, experienced broker that understands your business and your industry. In addition, MMA has access to broad resources and solutions across all Marsh McLennan businesses and the financial stability you can depend on. Local professionals with unlimited capabilities will get you where you want to go.

Market access and leverage

Our global reach gives us access to insurance capacity and underwriting expertise anywhere in the world's insurance market. Additionally, we have broad-based access to regional and specialty markets that may provide competitive coverage or pricing that major insurance carriers may not be able to provide for your unique risks.

Quality you can expect

The MMA colleagues you work with are the most knowledgeable and well-trained insurance specialists in the industry. The insurance business can be extremely complex, requiring knowledge of exposure identification, coverage forms, underwriting, claims handling, regulations, and insurance markets.

Our team is not content simply using their existing knowledge—they continue to adopt new ideas and practices from internal educational programs, external conferences, and through MMA's culture of open communication and collaboration.

As further evidence of our commitment to quality, our colleagues have the opportunity to attend MMA University. MMA University is a first-of-its-kind online educational platform designed to deliver hands-on training and ongoing education to our colleagues.

We know our clients are always learning too. Stay up to date on insights and trends by attending an event or reading our latest reports at MarshMMA.com.

The power of one

It's often said that two is better than one. However, when it comes to working with an insurance broker that can handle property and casualty coverage, employee benefits, and retirement and wealth services, that's not necessarily the case.

So why is one broker better?

There are three very important reasons:



1

A single broker will ultimately translate into more comprehensive coverage at a lower price.

2

A single broker will gain a greater understanding of your organization's evolving risks and how to best manage them.

3

A single broker means eliminating wasted time on redundant work and allows you to focus on what's important—helping your business succeed.

Example of the power of one broker: Workers' Health 360®

Where business insurance risk meets employee health and safety

Integrating data from multiple sources, Workers' Health 360® is a digital platform with a holistic, easy-to-digest view of an organization's employee population. With these insights, our specialists help our clients with data-driven decisions related to both the health and the safety of their most important asset—their team.

MMA
**WORKERS'
HEALTH360**

Marsh McLennan Agency Service Team

Broker / Consultant

Responsible for the overall handling of your insurance and risk management needs including program analysis, marketing negotiations, coverage placement and service deliverance.

Patrick Truax

patrick.truax@marshmma.com

+1 (763) 4829500

Client Executive

Responsible for the day-to-day management of your account; answering coverage questions, negotiating with markets, checking policies and reviewing audits.

Jennie Harrington

Jennie.Harrington@MarshMMA.com

+1 (763) 7468290

Claims

Use the below email address to report claims other than Workers Compensation and Automobile Claims.

Email Address: Claims@MarshMMA.com

Risk Control

Responsible for loss prevention in the areas of property, liability, workers compensation and OSHA compliance.

Mike Music

Mike.Music@MarshMMA.com

(651) 425 8373

SUMMARY



Premium and Exposure Comparison

Coverages	2025-2026 Annualized Expiring Premiums	2026-2027 Proposed Renewal Premiums
Carrier	SFM	SFM
Workers' Compensation	\$107,527	\$111,368
Carrier	HSR	HSR
Volunteer Accident	\$399	\$399
Terrorism	<u>Included</u>	<u>Included</u>
Total Estimated Annual Premium:	\$107,926	\$111,368

*This quote option includes Surplus Lines Taxes and Fees in the total listed above

Payment Terms & Plan:

- SFM Direct Bill – Annually
- HSR Agency Bill- Annually

Authorization to Bind

After careful review of your proposal, we accept the insurance program as outlined, subject to the following changes:

Policy Options:

Yes	No	Description

Note: Acceptance of Policy Options may result in changes to premiums.

Request to Bind SFM Insurance Coverage

Please bind insurance coverage as specifically quoted and identified in this proposal. I understand coverage is ONLY bound when written confirmation is received from the carrier(s).

Policy Named Insured: Windom ISD #177

Authorized signature: _____

Title/position: _____

Date: _____

Named Insured And Locations

Schedule

Please verify that this is accurate as proposed, and that all owned subsidiaries, partnerships, trade names, etc. are listed. This is a vitally important part of your insurance program and must be completely accurate to ensure proper coverage in the event of loss.

Workers'
Compensation/Volunteer
Accident Liability/Drone
Liability

Named Insured

Windom ISD #177

X

Locations

1	1400 17th St	Windom	MN	56101
2	1454 6th Ave	Windom	MN	56101
3	68 10th Street	Windom	MN	56101
4	1300 block of 8th Ave	Windom	MN	56101
5	Island Park Hwy 62 & 4Th Ave	Windom	MN	56101
6	1012 4th Avenue	Windom	MN	56101
7	1402 Cottonwood Lake Dr	Windom	MN	56101
8	1200 17th St.	Windom	MN	56101

WORKERS COMPENSATION



Workers' Compensation

Policy Term: 07/01/2026 to 07/01/2027

Insurer: SFM

Limits

Coverage A: Workers' Compensation – Statutory Limits

Employers Liability

Coverage		Limit
Bodily Injury by Accident:	Each Accident	\$500,000
Bodily Injury by Disease:	Per Policy	\$500,000
Bodily Injury by Disease:	Each Employee	\$500,000

States:

MN

Includes: Other States Coverage except Monopolistic States

Exposures

State: MN

Class Code	Classification	Renewal Est. Payroll	Renewal Rate	Expiring Payroll	Expiring Rate	Estimated Annual Premium
8868	School: Professional Employees	\$11,150,000	.543	\$10,200,000	.53	\$60,545
9101	School: All Other Employees	\$1,150,000	3.832	\$1,100,000	4.56	\$44,068

Premium Breakdown

Manual Premium	104,613
Increased Limit Factor	837
Experience Mod 1.47	49,562
Schedule Credit 24%	(37,203)
Premium Discount	(10,657)
Expense Constant	205
Terrorism	615
Estimated Annual Premium	\$107,972
MN Special Compensation Fund Assessment	3,396
*Total Estimated Cost	\$111,368

* This Workers' Compensation policy is subject to an annual audit. The final premium is determined after the audit has been completed

Policy Term	Experience Mod.
2026-2027	1.47
2025-2026	1.50
2024-2025	1.48
2023-2024	1.28
2022-2023	1.07
2021-2022	1.13
2020-2021	0.95
2019-2020	0.92
2018-2019	0.76

Notations:

- Workers' Compensation quotation contemplates exposures in the states listed above. Some carriers are not licensed in all states. Therefore, you must notify us if you have any operations or plan to hire any employees to work in states other than those listed above.
- If a closely held corporation with less than 22,880 total payroll hours (equivalent to 11 full-time employees), coverage is excluded and the owners must elect coverage.
- Beginning January 1, 2003, the information page on your Workers' Compensation policy will show a surcharge for Minnesota's Special Compensation Fund assessments. Until now, the amount of the assessment has been built into your rates and included in the total estimated annual premium amount. New state law does not consider the SCF assessment as premium and requires insurers to take the assessment out of their rate and identify it separately.
 - This new "SCF assessment" line item on your policy information page does not represent a new charge to you.
 - The SCF assessment used to be built into your insurance rate. Now it will be displayed separately.
 - The separately displayed amount should be comparable to what you paid last year, assuming the factors that go into figuring your estimated premium are also comparable.
 - The SCF, administered by the Minnesota Department of Labor and Industry, pays benefits to injured workers of uninsured employers and supplemental benefits to certain low-wage workers. It also pays the cost of operating the state's worker's compensation system, including the Office of Administration Hearings, the Workers' Compensation Court of Appeals and certain department divisions including MN OSHA.
- You may be required under the Workers' Compensation law of your state to include liability for compensation to employees of contractors (or subcontractors) as well as to contractors (or subcontractors) without employees performing work for you. However, this does not apply if the contractor (or subcontractor) has furnished you with a Certificate of Insurance indicating he has Workers' Compensation coverage.



Highlighted Extensions and Conditions

Extensions and conditions include but are not limited to the following. Please refer to your policy for a complete list of extensions and conditions.



Highlighted Exclusions and Limitations

Exclusions and limitations include but are not limited to the following. Please refer to your policy for a complete list of exclusions and limitations.

List exclusions specific to this client/policy

For a complete list of standard Workers' Compensation exclusions, please visit:

<https://mma.marshmma.com/workers-compensation-exclusions>.

Volunteer Accident Liability

Policy Term: 07/01/2026 to 07/01/2027

Insurer: Markel American Insurance Company

Indemnity \$250,000

2025-2026 Number of Volunteers	2026-2027 Number of Volunteers
50	50



Highlighted Extensions and Conditions

Extensions and conditions include but are not limited to the following. Please refer to your policy for a complete list of extensions and conditions.



Highlighted Exclusions and Limitations

Exclusions and limitations include but are not limited to the following. Please refer to your policy for a complete list of exclusions and limitations.

List exclusions specific to this client/policy

Drone Liability

Policy Term: 07/01/2026 to 07/01/2027

Insurer: Global

Indemnity \$1,500,000

Number Of Owned Drones

0



Highlighted Extensions and Conditions

Extensions and conditions include but are not limited to the following. Please refer to your policy for a complete list of extensions and conditions.



Highlighted Exclusions and Limitations

Exclusions and limitations include but are not limited to the following. Please refer to your policy for a complete list of exclusions and limitations.

List exclusions specific to this client/policy

APPENDIX



Compensation Disclosure

Marsh & McLennan Agency LLC ("MMA") prides itself on being an industry leader in the area of transparency and compensation disclosure. We believe you should understand how we are paid for the services we are providing to you. We are committed to compensation transparency and to disclosing to you information that will assist you in evaluating potential conflicts of interest.

As a professional insurance producer, MMA and its subsidiaries facilitate the placement of insurance coverage on behalf of our clients. As an independent insurance agent, MMA may have authority to obligate an insurance company on behalf of our clients and as a result, we may be required to act within the scope of the authority granted to us under our contract with the insurer. In accordance with industry custom, we are compensated either through commissions that are calculated as a percentage of the insurance premiums charged by insurers, or fees agreed to with our clients.

MMA engages with clients on behalf of itself and in some cases as agent on behalf of its non-US affiliates with respect to the services we may provide. For a list of our non-US affiliates, please visit: <https://mma.marshmma.com/non-us-affiliates>. In those instances, MMA will bill and collect on behalf of the non-US Affiliates amounts payable to them for placements made by them on your behalf and remit to them any such amounts collected on their behalf.

Wholesalers and Managing General Agents (MGAs) offer products and solutions that Marsh & McLennan Agency LLC (MMA) as a retail agent and broker cannot access or offer directly to its clients. Some MMA affiliates act as managing general agents, in which capacity they work solely on behalf of insurers to bind coverage, service policies and, in some cases, settle claims. Our affiliated wholesale brokers are also able to access excess and surplus lines insurers that do not work with retail agents and brokers.

MMA receives compensation through one or a combination of the following methods:

- **Retail Commissions** – A retail commission is paid to MMA by the insurer (or wholesale broker) as a percentage of the premium charged to the insured for the policy. The amount of commission may vary depending on several factors, including the type of insurance product sold and the insurer selected by the client. If MMA places business through an affiliated wholesale broker or managing general agent, MMA will advise the client of this at or prior to placement.
- **Client Fees** – Some clients may negotiate a fee for MMA's services in lieu of, or in addition to, retail commissions paid by insurance companies. Fee agreements are in writing, typically pursuant to a Client Service Agreement, which sets forth the services to be provided by MMA, the compensation to be paid to MMA, and the terms of MMA's engagement. The fee may be collected in whole, or in part, through the crediting of retail commissions collected by MMA for the client's placements.
- **Contingent Commissions** – Many insurers agree to pay contingent commissions to insurance producers who meet set goals for all or some of the policies the insurance producers place with the insurer during the current year. The set goals may include volume, profitability, retention and/or growth thresholds. Because the amount of contingent commission earned may vary depending on factors relating to an entire book of business over the course of a year, the amount of contingent commission attributable to any given policy typically will not be known at the time of placement.
- **Supplemental Commissions** – Certain insurers and wholesalers agree to pay supplemental commissions, which are based on an insurance producer's performance during the prior year. Supplemental commissions are paid as a percentage of premium that is set at the beginning of the calendar year. This percentage remains fixed for all eligible policies written by the insurer during the ensuing year. Unlike contingent commissions, the amount of supplemental commission is known at the time of insurance placement. Like contingent commissions, they may be based on volume, profitability, retention and/or growth.

- Wholesale Broking Commissions – Sometimes MMA acts as a wholesale insurance broker for some transactions (which may include MMA's retail broking operations). In these placements, MMA is engaged by a retail broker that has the direct relationship with the insured. MMA may have specialized expertise, access to surplus lines markets, or access to specialized insurance facilities that the retail broker does not have. In these transactions, the insurer typically pays a commission that is divided between the retail and wholesale broker pursuant to arrangements made between them.
- In addition, some MMA affiliates act as managing general agents, in which capacity they work solely on behalf of insurers to bind coverage, service policies and, in some cases, settle claims. Our affiliated wholesale brokers are also able to access excess and surplus lines insurers that do not work with retail agents and brokers. Like other MGA's and wholesalers, our affiliates may also be compensated by commissions received from insurers. These commissions are separate and apart from any commissions received by MMA. When MMA places business through affiliated wholesalers, the insurer pays a commission that may be divided between our affiliated wholesaler and MMA. Compensation earned by wholesalers may be shared with MMA as described in the Contingent and Supplemental Commissions sections above.
- Medallion Program and Sponsorships – Pursuant to MMA's Medallion Program, participating carriers sponsor educational programs, MMA events and other initiatives. Depending on their sponsorship levels, participating carriers are invited to attend meetings and events with MMA executives, have the opportunity to provide education and training to MMA colleagues and receive data reports from MMA. Insurers may also sponsor other national and regional programs and events.
- Other Compensation & Sponsorships – From time to time, MMA may be compensated by insurers for providing administrative services on behalf of those insurers. Such amounts are typically calculated as a percentage of premium or are based on the number of insureds. Additionally, insurers may sponsor MMA training programs and events. MMA may also have arrangements with vendors who compensate MMA for referring clients for vendor services.

We will be pleased to provide you with additional information about our compensation and information about alternative quotes upon your request. For more detailed information about the forms of compensation we receive please refer to our Marsh & McLennan Agency Compensation Guide at <https://www.marshmma.com/us/compensation-guide.html>.

Unless otherwise provided for in our agreement with you, MMA's aggregate liability arising out of or relating to any services on your account shall not exceed one times annual revenue, and in no event shall we be liable for any indirect, special, incidental, consequential or punitive damages or for any lost profits or other economic loss arising out of or relating to such services. In addition, you agree to waive your right to a jury trial in any action or legal proceeding arising out of or relating to such services. The foregoing limitation of liability and jury waiver shall apply to the fullest extent permitted by law.

Insurance Terminology

These are most common terms, but may not include all. Definitions of coverage are for your reference only and do not constitute what may be included in your insurance program.

Workers' Compensation

This coverage agreement obligates the insurer to pay all compensation and other benefits required of the insured by the workers' compensation law or occupational disease law of any state listed in the policy. The coverage applies to bodily injury by accident and by disease. Coverage (A) shows no dollar limit for the benefits provided since any applicable limits would be those established within the law. Benefits under coverage (A) are paid to the employee without regard to fault.

Term	Definition
Employers Liability	Coverage against the common law liability of an employer for injuries sustained by employees, as distinguished from liability imposed by a workers' compensation law.
Bodily Injury by Accident	This amount is the most an insurer will pay under coverage (B) for all claims arising from any one accident, regardless of how many employees are involved in the accident.
Bodily Injury by Disease (Policy Limit)	This is the aggregate limit the insurer will pay under coverage (B) for all claims sustaining bodily injury by disease during the policy period.
Bodily Injury by Disease (Each Employee)	This amount is the most an insurer will pay under coverage (B) for damages due to bodily injury by disease to any one employee.
Other States insurance	This provides workers' compensation coverages if the insured expands operations into other states not declared at the time the policy is issued or renewed. If the insured elects this coverage and operations begin in a state listed in other states, the insurer provides the same coverage as if the state was declared in the policy at the time of policy issuance.
Voluntary Compensation endorsement	Workers' compensation laws of most states exempt some type of employment from workers' compensation benefits. This endorsement amends the standard policy to provide coverage for employees with exempted occupations from the workers' compensation act. When the endorsement is added it does not make employees subject to the workers' compensation law.
United States Longshore & Harbor Workers Act Endorsement (USL&HWA)	This is a federal act which is similar to the state workers' compensation act. The federal act was designed to provide workers' compensation benefits to employees who work in maritime employment upon the navigable waters of the United States and who are usually considered outside the scope of state workers' compensation laws. When the USL&HWA endorsement is added to the standard policy it applies to work done in the states scheduled on the policy and extends the definition of the workers' compensation law to include the USL&HWA.
Executive Officers, Partners Exclusion endorsement	In some states, workers' compensation law allows an insured to include or exclude Executive Officers and Partners, or both, from coverage. Adding this endorsement can designate the individuals not covered under the policy.

Term	Definition
Experience Modification	This is a factor that deals with the rating of the policy. The Experience Modification figure is insured's loss experience. The factor is used to increase or decrease the manual rates of insurance.

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WINDOM PUBLIC SCHOOLS ISD 177

Account Balance Detail Report

As Of 5/12/2026

Plan Year: 01/01/2025-12/31/2025

*Important note: The Pending Repayment column reflects any paid claims that need either further documentation or repayment back to the plan. Participants have been notified action is required. If the necessary action is not taken, these items will be reported on the Plan Year Closing Report as taxable items.

Plan	Consumers	Election	Paid*	Pending Repayments	Pending Repayments	Consumer Deposits	Plan Year Balance	Available Balance	Cash Balance
Combination FSA 01/01/2025-12/31/2025	1	\$3,300.00	(\$3,300.00)	\$0.00	\$0.00	\$3,300.00	N/A	\$0.00	\$0.00
Medical FSA 01/01/2025-12/31/2025	2	\$2,500.00	(\$2,448.92)	\$0.00	(\$51.08)	\$2,500.00	N/A	\$0.00	\$0.00
Dependent Care FSA 01/01/2025-12/31/2025	8	\$32,300.00	(\$30,477.04)	\$0.00	\$0.00	\$30,625.36	\$1,822.96	\$148.32	\$148.32
Grand Totals:									
	11	\$38,100.00	(\$36,225.96)	\$0.00	(\$51.08)	\$36,425.36	\$1,822.96	\$148.32	\$148.32

* Paid amounts are based on the date the payment is generated not the effective date of the payment.

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Windom Public Schools

Trial Balance Summary Report

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5/13/2026

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Periods: 202611 To: 202611

Comp L	Fd Org	Pro Crs	Fin O/S	Account Ty	Description	Fin Code Class	Sub Class	Starting Balance	Debits	Credits	Ending Balance
0177	B	01	215	096	F	Payroll Deductions-DEP CAI	B 200 00	(148.32)	0.00	0.00	(148.32)
Report Total:								(\$148.32)	\$0.00	\$0.00	(\$148.32)

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Windom Public Schools

Trial Balance Summary Report

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5/13/2026

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Periods: 202611 To: 202611

Comp L	Fd Org	Pro Crs	Fin O/S	Account Ty	Description	Fin Code Class	Sub Class	Starting Balance	Debits	Credits	Ending Balance
0177	B	01	215	095	F	Payroll Deductions-MED FLI	B 200 00	0.00	0.00	0.00	0.00
Report Total:								\$0.00	\$0.00	\$0.00	\$0.00