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

November 9, 2026 Regular Meeting
Windom City Council Chamber
444 9th Street
Windom, MN 56101
November 9, 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 September 28, 2026 and October 12, 2026**
- **Bills and Wires Transfers**
- **Treasurer Report**
- **Activity Assignments List**
- **Approve hiring Catherine Maddock as MSHS Art Teacher, effective the beginning of the 2026-2027 school year.**
- **Approve hiring Mayra Castro as 5.5 Cafe Helper, effective October 22, 2026.**
- **Approve hiring Hayley Miller as 6.5 Paraprofessional, effective October 28, 2026.**
- **Approve hiring Angela Resner as 10 month Special Education Secretary, effective November 16, 2026.**
- **Approve increase of hours for Debra King, Cafe Helper at the Middle/High School, from 5.0 hours to 6.0 hours per day, effective November 1, 2026.**
- **Approve increase of hours for the open Cafe Helper position from 4.0 hours to 5.0 hours per day.**
- **Approve hiring Anna Coffland as a 6.5 Paraprofessional, effective November 16, 2026.**

7. Approve Fundraisers - Action
   Angie Klassen

Music Department	**Jamie Pohlmann**	**Club's Choice**	**Sales: November 4-18; Delivery: December 17**	**Catalogs with seasonal items, frozen foods, cookware. Students deliver.**
Boys Basketball and Girls Basketball	**Kobe Lovell and Jacob Johnson**	**Clothing order fundraiser, portion of the proceeds of the BSN basketball clothing order goes back to the program**	**October 26th-November 6th.**	**Clothing order fundraiser, portion of the proceeds of the BSN basketball clothing order goes back to the program**
Windom Boys Basketball	**Kobe Lovell**	**Boys basketball program-ads are sold to area businesses**	**10/26-11/22**	**Ads are sold to area businesses to go into our boys basketball program**
Windom Robotics	**Susan Buss**	**Kwik Trip Gift Cards**	**November 16th-December 1st or until all cards are sold**	**Students will be selling Kwik Trip gift cards and carwash cards to cover expenses in robotics such as tournament fees.**

8. Administrative Report - Preschool - Elementary
   Corey Barfknecht
9. Administrative Report Middle School - Grades 5–8
   Dane Nielsen
10. Administrative Report — High School — Grades 9–12
    Bryan Joyce
11. Administration Report - Special Education
    Amanda Wilson
12. Superintendent Report
    Jamie Frank
13. Board of Education Report
    Angie Klassen
14. Approve Administrators' Seniority List - Action
    Jamie Frank
    The administrator's seniority list for the 2026-2027 school year is attached for approval.
15. Approve Teachers Seniority List - Action
    Jamie Frank
16. Approve Census Report - Action
    Jamie Frank

The annual census report has been completed using the average calculation method, which takes the number of 5-year-olds in the district as of Oct. 1 over the last five years divided by 5.

17. Approve Comprehensive Achievement and Civic Readiness Report - Action.
    Bryan Joyce
    The Comprehensive Achievement and Civic Readiness Report (CACR) is a summary of goals and results from the 2025-2026 school year. This report is submitted to MDE annually and requires board approval.
18. Approve Resolution Canvassing Returns of Votes of School District Election - Action
    Jamie Frank
    The resolution is enclosed for your approval. Brittany Higley, Angela Klassen, and Brianne Miller will be serving as school board members for the Windom Schools as a result of the election.
19. Additional items for the board
    Angie Klassen
20. Adjourn
    Angie Klassen

Member introduced the following resolution and moved its adoption:

WHEREAS, the following donations were received

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

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

Elementary Backpack Program:

- $321.40 from the American Lutheran Church of Windom
- $55.00 from Bethany Lutheran Church

Miscellaneous:

- $500.00 from Rosalee Davis for the Windom Schools Education Foundation.
- $15,000 from the Robert & Helen Remick Charitable Foundation for the Washington DC Trip
- $320 from the Robert & Helen Remick Charitable Foundation for the 3rd Grade Planetarium Field Trip
- $150.00 from the Windom Lions Club to be used towards the Community Education No S.O.F.A Day trips.

Gymnastics:

- $120 from Duffy's Bar and Grill
- $100 from Hometown Sanitation Services
- $120 from Windom Coffee LLC

Minutes – Work Session – September 28, 2026

The Windom Board of Education met for a work session on Monday September 28, 2026, at 5:30 p.m. in the Windom City Council Chambers.

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

Absent:

Angie Klassen opened the meeting with the Pledge of Allegiance.

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

MSP Mews/Steffen to approve the lane change proposals. Motion carried.

MSP Steffen/Liepold to approve the 2026-2027 Substitute Rate. Motion carried.

MSP Bordewyk/Miller to approve the Preliminary 2026 Payable 2027 Levy Certification. Motion carried

MSP Steffen/Liepold to approve setting the Truth and Taxation hearing date for December 14, 2026, at 5:00pm.

The meeting was adjourned at 5:37pm.

Brianne Miller, Clerk
Angie Klassen, Chair
Attest Brianne Miller, Clerk

Minutes – Regular Meeting – October 12, 2026

The Windom Board of Education met in regular session on Monday October 12, 2026, at 5:30 p.m. in the Windom City Council Chambers.

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

Absent: Barb Jones

Angie Klassen opened the meeting with the Pledge of Allegiance.

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

No one for public comment regarding School Board Renewal of Expiring Operating Referendum Authority.

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

No one for Open Forum.

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

Corey Barfknecht presented the PreK & Elementary report. He shared information on testing information that has been completed as well as some continuing assessments. Thank you to the custodial staff for all they do to keep the building looking great. Fire Safety Week was a success with lots of activities. About 20 kids were dropped off and walked to school on Walk to School Day which was on October 7th. Upcoming events are Family Engagement night, Tuesday, October 13th, Grandparents Day October 19th from 2-3pm. School Safety week is the week of October 19th; Book Blast fundraiser will be starting October 20th. The Elementary PTO is hosting a Trunk or Treat on Thursday, October 29th from 5:30-7 pm. Thank you for all the work the PreK team does to prepare our youngest Eagles for their future as a Windom Eagle.

Dane Nielsen presented the Middle School report. Fall testing has been completed, this is valuable information for teachers to use going forward throughout the year. Missing work and failing grades are being watched very closely so that any concerns are caught early. Teacher observations are in full swing; this is a great opportunity to get into classrooms and see all the good work that is being done. The 7th Grade Courage Retreat was a great success. Our students represented Windom well.

Bryan Joyce presented the High School report. Fall testing has also concluded in High School. Thank you to Mr. Jacob Johnson for all the work he has put into the fall sports seasons. There have been 3 fire drills completed and ALICE week is October 19-23. End of quarter 1 is October 29th. National Honor Society Induction will be held on October 26th.

Amanda Wilson presented the Special Education report. The new paraprofessional evaluation and support process is officially underway. This includes the first 30-day

Minutes – Regular Meeting – October 12, 2026

check-in with Para's. We are still looking for more paraprofessionals. See the district website for more information. Explanation was shared on what Special Education looks like. Early Childhood Screenings will be held on October 12-14th. October is National Disability Employment Awareness Month.

Jamie Frank presented information for her Superintendent report. Enrollment is at 1170 students in grades K-12, this is up from 1129 on the last day of school last year. This is the highest enrolment in ten years. The district Auditors were here last week, a report will be coming in the next couple of weeks. The wrestling building is coming along nicely. It is still on target for the wrestling season.

MSP Steffen/Miller to approve the Early Resignation Guidelines for 2026-2027. Motion carried.

MSP Bordewyk/Mews to approve the Resolution Authorizing the Renewal of an Expiring Referendum Revenue Authorization. Motion carried unanimously.

MSP Seffen/Liepold to approve reduction of one Custodian Position. Motion carried.

MSP Miller/Mews to approve two additional EL Teacher Positions. Motion carried.

The administrative team reviewed 2025-2026 Achievement Data.

Angie Klassen shared the Committee Update regarding the BARC.

MSP Miller/Steffen to approve the Resolution Supporting Form A Application to the Minnesota High School league. Motion carried unanimously.

MSP Mews/Bordewyk to approve the Minnesota State High School league Foundation Resolution Form B Requesting a Grant to Fund an AED for the Wrestling Building. Motion carried unanimously.

Brianne Miller reviewed Policies, 208, 417, 423, 520, 616, 619, 521, 625, and 709.

Meeting was adjourned at 7:01pm.

Brianne Miller, Clerk
Angie Klassen, Chair
Attest Brianne Miller, Clerk

WINDOM AREA SCHOOLS			DETAIL REGISTER - ACTIVITY ACCOUNT								OCTOBER - NOVEMBER 2026
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description
21		00948	BANK MIDWEST	11/3/2026 0:00	$500.00	111836	E	21	300	301	Class of 28- Absolute Catering- Prom Venue Deposit
21		00948	BANK MIDWEST	11/3/2026 0:00	$982.84	111837	E	21	300	301	Dare- Creative Product- T-shirts
21		00948	BANK MIDWEST	11/3/2026 0:00	$162.28	111838	E	21	300	301	HS Yearbook- Amazon- Equipment
21		00948	BANK MIDWEST	11/3/2026 0:00	$146.91	111839	E	21	300	301	Eagles Nest- Amazon- student activities
21		00948	BANK MIDWEST	11/3/2026 0:00	$274.69	111840	E	21	300	301	Fall Musical- Amazon- Costumes
21		00948	BANK MIDWEST	11/3/2026 0:00	$46.64	111841	E	21	300	301	Boys Basketball- Amazon- supplies
21		00948	BANK MIDWEST	11/3/2026 0:00	$1,468.70	111842	E	21	300	301	Cross Country- Arrowwood Resort- Team Hotel Stay
21		00948	BANK MIDWEST	11/3/2026 0:00	$153.45	111843	E	21	300	301	FFA- Bonfire- Meal
21		00948	BANK MIDWEST	11/3/2026 0:00	$54.97	111844	E	21	300	301	FFA- Bonfire- Meal
21		00948	BANK MIDWEST	11/3/2026 0:00	$29.90	111845	E	21	300	301	FFA- Walmart- supplies
21		00948	BANK MIDWEST	11/3/2026 0:00	$34.92	111846	E	21	300	301	FFA- HyVee- supplies
21		00948	BANK MIDWEST	11/3/2026 0:00	$36.68	111847	E	21	300	301	FFA- HyVee- supplies
21		00948	BANK MIDWEST	11/3/2026 0:00	$63.00	111848	E	21	300	301	FFA- Roth Pumkin Patch- supplies
21		00948	BANK MIDWEST	11/3/2026 0:00	$109.21	111849	E	21	300	301	FFA- Circle K - gas
21		00948	BANK MIDWEST	11/3/2026 0:00	$65.29	111850	E	21	300	301	FFA- Domino's- team meal
21		00948	BANK MIDWEST	11/3/2026 0:00	$57.00	111851	E	21	300	301	FFA- Capital Common Indianapolis- parking
21		00948	BANK MIDWEST	11/3/2026 0:00	$57.00	111852	E	21	300	301	FFA- Capital Common Indianapolis- parking
21		00948	BANK MIDWEST	11/3/2026 0:00	$89.46	111853	E	21	300	301	FFA- Marathon- gas
21		00948	BANK MIDWEST	11/3/2026 0:00	$89.41	111854	E	21	300	301	FFA- Olive Garden- meal
21		00948	BANK MIDWEST	11/3/2026 0:00	$54.27	111855	E	21	300	301	FFA- BP- gas
21		00948	BANK MIDWEST	11/3/2026 0:00	$84.00	111856	E	21	300	301	FFA- Risin Creek Cream- supplies
21		00948	BANK MIDWEST	11/3/2026 0:00	$52.00	111857	E	21	300	301	FFA- Capital Common Indianapolis- parking
21		00948	BANK MIDWEST	11/3/2026 0:00	$134.00	111858	E	21	300	301	Fall Musical- GoodWill- Costumes
21		00948	BANK MIDWEST	11/3/2026 0:00	$56.20	111834	E	21	300	301	Fall Musical- HyVee- supplies
21		00948	BANK MIDWEST	11/3/2026 0:00	$32.44	111835	E	21	300	301	Fall Musical- Casey's- Team meal
21	8706	00341	HY-VEE FOOD STORE WINDOM	10/21/2026 0:00	$210.84	111680	E	21	300	301	Gymnastics- Tailgate supplies
21	8706	00341	HY-VEE FOOD STORE WINDOM	10/21/2026 0:00	$941.25	111677	E	21	300	301	FFA- Feed the Farmers supplies
21	8706	00341	HY-VEE FOOD STORE WINDOM	10/21/2026 0:00	$140.38	111676	E	21	300	301	Volleyball- Team Meal for Game
21	8706	00341	HY-VEE FOOD STORE WINDOM	10/21/2026 0:00	$77.87	111681	E	21	300	301	Gymnastics- Tailgate supplies
21	8706	00341	HY-VEE FOOD STORE WINDOM	10/21/2026 0:00	$17.94	111682	E	21	300	301	Gymnastics- Tailgate supplies 10/1
21	8706	00341	HY-VEE FOOD STORE WINDOM	10/21/2026 0:00	$243.71	111678	E	21	300	301	Cross Country- Alexandria Meet supplies
21	8706	00341	HY-VEE FOOD STORE WINDOM	10/21/2026 0:00	$32.96	111679	E	21	300	301	Cross Country- Alexandria Meet
21	8706	00341	HY-VEE FOOD STORE WINDOM	10/21/2026 0:00	$102.42	111675	E	21	300	301	HS Student Council- Homecoming Wakeup
21	8707	04322	VEX ROBOTICS, INC	10/21/2026 0:00	$423.57	111671	E	21	300	301	2026-27 VEX V5 Competition Full Game & Field Element Kit
21	8708	04322	VEX ROBOTICS, INC	10/21/2026 0:00	$44.69	111672	E	21	300	301	2x2x2x20 Aluminum U-Channel
21	8708	04322	VEX ROBOTICS, INC	10/21/2026 0:00	$178.76	111672	E	21	300	301	1x2x1x35 Aluminum C Channell
21	8708	04322	VEX ROBOTICS, INC	10/21/2026 0:00	$44.76	111672	E	21	300	301	12" Drive Shaft
21	8708	04322	VEX ROBOTICS, INC	10/21/2026 0:00	$75.96	111672	E	21	300	301	24" High Strength Shaft
21	8708	04322	VEX ROBOTICS, INC	10/21/2026 0:00	$39.96	111672	E	21	300	301	Rubber Link
21	8708	04322	VEX ROBOTICS, INC	10/21/2026 0:00	$89.38	111672	E	21	300	301	1x3x1x35 Aluminum C-Channel
21	8708	04322	VEX ROBOTICS, INC	10/21/2026 0:00	$105.98	111672	E	21	300	301	Pneumatic Pressure Regulator
21	8708	04322	VEX ROBOTICS, INC	10/21/2026 0:00	$279.49	111672	E	21	300	301	VEX V5 Comp Anti Static Full Field Tile Kit

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description
21	8708	04322	VEX ROBOTICS, INC	10/21/2026 0:00	$36.99	111672	E	21	300	301	Open End Wrench
21	8708	04322	VEX ROBOTICS, INC	10/21/2026 0:00	$183.78	111672	E	21	300	301	Shipping & Handling
21	8709	04322	VEX ROBOTICS, INC	10/21/2026 0:00	$200.00	111674	E	21	300	301	North Dakota VEX V5 Competition Registration- 7192F Jan 15
21	8710	00975	WINDOM PUBLIC SCHOOL	10/21/2026 0:00	$17.03	111673	E	21	100	301	Eagle Depot- Sales Tax Reimbursement
21	8711	03813	BSN SPORTS	10/28/2026 0:00	$95.00	111700	E	21	300	301	Refuel & Restore Package
21	8711	03813	BSN SPORTS	10/28/2026 0:00	$16.38	111700	E	21	300	301	Shipping
21	8712	9703	FLO FITNESS	10/28/2026 0:00	$75.00	111702	E	21	300	301	Volleyball- Flo Fitness Classes 9/11 & 9/17
21	8713	04506	FORMAL FASHIONS INC	10/28/2026 0:00	$224.00	111701	E	21	300	301	Tux Shirts
21	8713	04506	FORMAL FASHIONS INC	10/28/2026 0:00	$17.92	111701	E	21	300	301	Shipping
				TOTAL:	**$8,751.28**						

WINDOM AREA SCHOOLS **DETAIL REGISTER - TRANSFERS** **OCTOBER - NOVEMBER 2026**

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description
4		7386	MSDLAF	10/15/2026 0:00	$950,000.00	111580	B	01	101		TRANSFER TO BANK MIDWEST ACCOUNT MAX
4		7386	MSDLAF	10/19/2026 0:00	$425,000.00	111581	B	01	101		TRANSFER TO BANK MIDWEST ACCOUNT MAX
4		7386	MSDLAF	10/20/2026 0:00	$185,000.00	111643	B	01	101		TRANSFER TO BANK MIDWEST ACCOUNT MAX
4		7386	MSDLAF	10/26/2026 0:00	$60,000.00	111686	B	01	101		TRANSFER TO BANK MIDWEST ACCOUNT MAX
4		7386	MSDLAF	10/26/2026 0:00	$13,000.00	111686	B	01	101		TRANSFER TO BANK MIDWEST ACCOUNT LIQUID
				TOTAL:	$1,633,000.00						

WINDOM AREA SCHOOLS **DETAIL REGISTER - GENERAL JOURNAL** **OCTOBER - NOVEMBER 2026**

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description
7		03762	DOLLYWOOD FOUNDATION	10/9/2026 0:00	$3.90	111519	E	04	005	325	GROUP 6 BOOKS
7		03762	DOLLYWOOD FOUNDATION	10/9/2026 0:00	$36.45	111519	E	04	005	325	GROUP 5 BOOKS
7		03762	DOLLYWOOD FOUNDATION	10/9/2026 0:00	$45.90	111519	E	04	005	325	GROUP 4 BOOKS
7		03762	DOLLYWOOD FOUNDATION	10/9/2026 0:00	$21.25	111519	E	04	005	325	GROUP 3 BOOKS
7		03762	DOLLYWOOD FOUNDATION	10/9/2026 0:00	$23.40	111519	E	04	005	325	GROUP 2 BOOKS
7		03762	DOLLYWOOD FOUNDATION	10/9/2026 0:00	$11.70	111519	E	04	005	325	GROUP 1 BOOKS
7		03762	DOLLYWOOD FOUNDATION	10/9/2026 0:00	$3.70	111519	E	04	005	325	WELCOME BOOKS
7		03762	DOLLYWOOD FOUNDATION	10/9/2026 0:00	$3.50	111519	E	04	005	325	GRADUATION BOOKS
7		03762	DOLLYWOOD FOUNDATION	10/9/2026 0:00	$110.88	111519	E	04	005	325	MAIL/SHIPPING
7		9692	US BANK	11/3/2026 0:00	$24,223.88	111812	B	01	206		US BANK CC GENERAL OCTOBER 2026 - FUND 01
7		9692	US BANK	11/3/2026 0:00	$951.92	111812	B	02	206		US BANK CC GENERAL OCTOBER 2026 - FUND 02
7		9692	US BANK	11/3/2026 0:00	$1,038.43	111812	B	04	206		US BANK CC GENERAL OCTOBER 2026 - FUND 04
7		9693	PROCARE SOLUTIONS	11/2/2026 0:00	$44.98	111815	E	04	005	321	PROCESSING FEES
7		9693	PROCARE SOLUTIONS	11/2/2026 0:00	$5.18	111815	E	04	005	321	OTHER FEES
7		9693	PROCARE SOLUTIONS	11/2/2026 0:00	$95.74	111816	E	04	005	321	PROCESSING FEES
7		9693	PROCARE SOLUTIONS	11/2/2026 0:00	$12.81	111816	E	04	005	321	OTHER FEES
7		9692	US BANK	11/3/2026 0:00	$1,696.00	111833	B	01	206		US BANK CC BUDGET OCTOBER 2026 - FUND 01
7	2850	00948	BANK MIDWEST	10/8/2026 0:00	$1,000.00	111528	B	01	101		CASH
7	2851	00948	BANK MIDWEST	10/14/2026 0:00	$500.00	111582	B	01	101		CASH
7	2852	00948	BANK MIDWEST	10/28/2026 0:00	$1,000.00	111703	B	01	101		CASH
7	2853	00948	BANK MIDWEST	11/4/2026 0:00	$117.00	111862	E	01	050	000	BREAKFAST

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description
7	2853	00948	BANK MIDWEST	11/4/2026 0:00	$286.00	111862	E	01	050	000	LUNCH
7	2853	00948	BANK MIDWEST	11/4/2026 0:00	$195.00	111862	E	01	050	000	DINNER
7	241863	00963	BALOUN, AL	10/9/2026 0:00	$175.00	111532	E	01	050	000	10.9.26 FB OFFICIAL
7	241864	9162	COOK, JEFF	10/9/2026 0:00	$175.00	111529	E	01	050	000	10.9.26 FB OFFICIAL
7	241865	03800	COOK, WAYNE	10/9/2026 0:00	$175.00	111530	E	01	050	000	10.9.26 FB OFFICIAL
7	241866	03949	SUKALSKI, TRENT	10/9/2026 0:00	$175.00	111533	E	01	050	000	10.9.26 FB OFFICIAL
7	241867	7151	THOMPSON, TODD	10/9/2026 0:00	$175.00	111531	E	01	050	000	10.9.26 FB OFFICIAL
7	241868	04273	BIMBO FOODS INC/EARTHGRAINS BAK	10/9/2026 0:00	$35.20	111535	E	02	005	701	BREAD
7	241869	00356	EAST SIDE JERSEY DAIRY INC	10/9/2026 0:00	$9,379.15	111536	E	02	005	701	MILK
7	241870	8488	EDPUZZLE, INC.	10/9/2026 0:00	$0.00	111537	E	01	005	417	QUOTE 00139334
7	241870	8488	EDPUZZLE, INC.	10/9/2026 0:00	$3,720.00	111537	E	01	005	417	PRO DISTRICT: STARTER EDITION 1 YEAR
7	241870	8488	EDPUZZLE, INC.	10/9/2026 0:00	$0.00	111537	E	01	005	417	SUBSCRIPTION FOR THE 2026-2027 YEAR
7	241871	8568	IT OUTLET INC	10/9/2026 0:00	$2,400.00	111538	E	01	005	000	GOOGLE WORKSPACE FOR EDUCATION
7	241871	8568	IT OUTLET INC	10/9/2026 0:00	$5,437.50	111538	E	01	005	000	GOOGLE WORKSPACE FOR EDUCATION STANDARD ANNUAL PAYMENT
7	241872	03382	IXL LEARNING	10/9/2026 0:00	$495.00	111539	E	01	060	000	IXL PERSONALIZED LEARNING PREMIUM (MATH AND SCIENCE) SCIENCE ADDITION
7	241872	03382	IXL LEARNING	10/9/2026 0:00	$0.00	111539	E	01	060	000	GRADE 8 SCIENCE
7	241872	03382	IXL LEARNING	10/9/2026 0:00	$0.00	111539	E	01	060	000	FOR 2026-2027 SCHOOL YEAR
7	241873	02350	KINECT ENERGY INC	10/9/2026 0:00	$634.00	111540	E	01	005	000	ENERGY MGMT FEE-MONTHLY
7	241874	05077	MASA/MASE	10/9/2026 0:00	$2,500.00	111541	E	01	005	308	ADVANCED LEADERSHIP ACADEMY
7	241875	00780	SCHWALBACH HDWE	10/9/2026 0:00	$183.55	111542	E	01	005	381	SYSTEM DRAIN
7	241876	03068	MN DEPT OF LABOR	10/12/2026 0:00	$145.00	111543	E	01	005	000	ELEVATOR ANNUAL
7	241877	8752	MT. LAKE SCHOOLS	10/12/2026 0:00	$125.00	111544	E	01	050	000	9.4.26 CC MEET
7	241878	8542	CHAPIN, STEPHEN	10/13/2026 0:00	$150.00	111546	E	01	050	000	10.13.26 VB OFFICIAL
7	241879	02172	PRUNTY, MATT	10/13/2026 0:00	$150.00	111545	E	01	050	000	10.13.26 VB OFFICIAL
7	241880	7338	240201-NCPERS MINNESOTA	10/20/2026 0:00	$208.00	111568	B	01	215		PERA LIFE INSURANCE
7	241881	8777	Messerli Kramer P.A.	10/20/2026 0:00	$117.02	111559	B	01	215		GARNISHMENT
7	241882	9716	HANSEN, KEVIN	10/14/2026 0:00	$175.00	111585	E	01	050	000	10.14.26 FB OFFICIAL
7	241883	9733	HENNEN WAYNE	10/14/2026 0:00	$175.00	111587	E	01	050	000	10.14.26 FB OFFICIAL
7	241884	9720	JOHNSON, STEVEN	10/14/2026 0:00	$175.00	111583	E	01	050	000	10.14.26 FB OFFICIAL
7	241885	9715	OGDAHL, TOM	10/14/2026 0:00	$175.00	111584	E	01	050	000	10.14.26 FB OFFICIAL
7	241886	9717	WEGNER, KIM	10/14/2026 0:00	$175.00	111586	E	01	050	000	10.14.26 FB OFFICIAL
7	241887	05164	AT & T MOBILITY	10/14/2026 0:00	$193.87	111590	E	01	005	000	SEPTEMBER 2026
7	241888	00056	BLICK ART MATERIALS	10/14/2026 0:00	$86.94	111591	E	01	050	000	61708-1001 Studio Pro Running Pliers - 1"
7	241889	9046	BOARD OF SCHOOL ADMINISTRATORS	10/14/2026 0:00	$100.00	111589	E	01	005	000	J. FRANK
7	241889	9046	BOARD OF SCHOOL ADMINISTRATORS	10/14/2026 0:00	$100.00	111589	E	01	060	000	D. NIELSEN
7	241889	9046	BOARD OF SCHOOL ADMINISTRATORS	10/14/2026 0:00	$100.00	111589	E	01	050	000	B. JOYCE
7	241889	9046	BOARD OF SCHOOL ADMINISTRATORS	10/14/2026 0:00	$100.00	111589	E	01	330	000	C. BARFKNECHT
7	241889	9046	BOARD OF SCHOOL ADMINISTRATORS	10/14/2026 0:00	$100.00	111589	E	01	005	000	A. WILSON
7	241890	00125	CAROLINA BIOLOGICAL SUPPLY CO	10/14/2026 0:00	$49.95	111592	E	01	050	000	SLIDES
7	241890	00125	CAROLINA BIOLOGICAL SUPPLY CO	10/14/2026 0:00	$12.65	111592	E	01	050	000	SHIPPING
7	241891	00140	CITIZEN PUBLISHING CO INC	10/14/2026 0:00	$111.60	111594	E	01	005	000	PARAPROFESSIONAL AD
7	241891	00140	CITIZEN PUBLISHING CO INC	10/14/2026 0:00	$0.00	111594	E	01	005	000	CITIZEN-SEPT 16, SHOPPER-SEPT 19
7	241891	00140	CITIZEN PUBLISHING CO INC	10/14/2026 0:00	$12.00	111594	E	01	005	000	DIGITAL UPLOAD

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description
7	241891	00140	CITIZEN PUBLISHING CO INC	10/14/2026 0:00	$286.20	111595	E	04	005	321	DAYCARE OPEN HOUSE - SHOPPER SEPT 19
7	241891	00140	CITIZEN PUBLISHING CO INC	10/14/2026 0:00	$196.20	111596	E	01	005	000	BOARD MINUTES 8.10.26
7	241891	00140	CITIZEN PUBLISHING CO INC	10/14/2026 0:00	$215.00	111593	E	01	005	720	SCHOOL BUS SAFETY AD - SEPTEMBER 5 2026
7	241891	00140	CITIZEN PUBLISHING CO INC	10/14/2026 0:00	$76.30	111597	E	01	005	000	BOARD MINUTES 8.24.26
7	241892	04925	COTTONWOOD COUNTY HIGHWAY DE	10/14/2026 0:00	$378.22	111598	E	01	005	000	SCHOOL SIGNS
7	241893	01799	CULLIGAN	10/14/2026 0:00	$31.50	111599	E	04	005	321	EQUIPMENT RENTAL
7	241894	01878	DAILY GLOBE	10/14/2026 0:00	$62.97	111601	E	01	050	000	SUBSCRIPTION HS LIBRARY
7	241895	03587	DEPT OF HUMAN SERVICES	10/14/2026 0:00	$520.00	111610	E	01	005	372	SFY 2026 IEP ADMIN FEE
7	241896	03659	ELITE MECHANICAL SYSTEMS, LLC.	10/14/2026 0:00	$650.00	111600	E	01	005	380	LABOR
7	241896	03659	ELITE MECHANICAL SYSTEMS, LLC.	10/14/2026 0:00	$1,035.19	111600	E	01	005	380	MATERIALS
7	241897	03019	GODFATHERS PIZZA	10/14/2026 0:00	$259.50	111603	R	01	050	000	PIZZA
7	241897	03019	GODFATHERS PIZZA	10/14/2026 0:00	$195.50	111604	R	01	050	000	PIZZA
7	241897	03019	GODFATHERS PIZZA	10/14/2026 0:00	$179.50	111605	R	01	050	000	PIZZA
7	241897	03019	GODFATHERS PIZZA	10/14/2026 0:00	$243.50	111602	R	01	050	000	PIZZA
7	241898	8840	GREATER MINNESOTA FAMILY SERVIC	10/14/2026 0:00	$942.39	111606	E	01	005	000	CONTRACTED SERVICES - MENTAL HEALTH
7	241899	03937	IND SCHOOL DISTRICT #511	10/14/2026 0:00	$90.00	111588	E	01	050	000	10.13.26 CC MEET ENTRY FEE
7	241900	00437	KDOM RADIO/ NEXT STEP BROADCAST	10/14/2026 0:00	$1,187.50	111607	E	01	005	000	SPONSOR PACKAGE
7	241901	00373	LINDE GAS AND EQUIPMENT INC.	10/14/2026 0:00	$217.74	111608	E	01	050	000	GAS
7	241901	00373	LINDE GAS AND EQUIPMENT INC.	10/14/2026 0:00	$653.20	111608	E	01	050	830	GAS
7	241902	8876	MADISON NATIONAL LIFE INS CO, INC	10/14/2026 0:00	$1,271.24	111609	B	01	215		TERM LIFE
7	241902	8876	MADISON NATIONAL LIFE INS CO, INC	10/14/2026 0:00	$2,420.09	111609	E	01	005	000	LONG TERM DISABILITY
7	241903	02165	SCHWICKERT'S TECTA AMERICA	10/14/2026 0:00	$679.04	111611	E	01	005	383	INBESTIGATE AND REPAIR ROOF
7	241903	02165	SCHWICKERT'S TECTA AMERICA	10/14/2026 0:00	$911.52	111612	E	01	005	383	INVESTIGATE AND REPAIR ROOF LEAK
7	241903	02165	SCHWICKERT'S TECTA AMERICA	10/14/2026 0:00	$890.18	111613	E	01	005	383	INVESTIGATE AND REPAIR ROOF
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$33.49	111616	E	02	005	701	SUPPLY
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$323.24	111620	E	02	005	707	ALACARTE
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$365.32	111620	E	02	005	705	BREAKFAST
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$321.96	111620	E	02	005	705	BREAKFAST SUPPLY
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$237.87	111620	E	02	005	705	LUNCH
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$339.38	111620	E	02	005	701	LUNCH SUPPLY
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$381.73	111622	E	02	005	707	ALACARTE
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$928.16	111622	E	02	005	705	BREAKFAST
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$215.44	111622	R	01	050	000	CONCESSIONS
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$7,640.50	111622	E	02	005	701	LUNCH
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$40.19	111622	E	02	030	701	ALC/ELC LUNCH
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$333.85	111618	E	02	020	705	BREAKFAST
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$72.48	111618	E	02	020	705	BREAKFAST SUPPLY
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$595.66	111618	E	02	020	701	LUNCH
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$34.61	111618	E	02	020	701	LUNCH SUPPLY
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$1,155.82	111621	E	02	330	705	BREAKFAST
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$102.45	111621	E	02	330	705	BREAKFAST SUPPLY
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$3,678.65	111621	E	02	330	701	LUNCH
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$152.95	111621	E	02	330	701	LUNCH SUPPLY

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$28.10	111617	E	02	330	701	ELEMENTARY SUPPLY
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$38.95	111614	E	02	005	701	LUNCH
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$51.34	111615	E	02	005	701	LUNCH
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$358.47	111623	E	02	005	707	ALACARTE
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$1,808.21	111623	E	02	005	705	BREAKFAST
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$85.47	111623	R	01	050	000	CONCESSIONS
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$7,262.49	111623	E	02	005	701	LUNCH
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$221.73	111623	E	02	005	701	LUNCH SUPPLIES
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$50.68	111619	E	02	330	705	ELEMENTARY BREAKFAST
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$108.53	111619	E	02	030	705	BREAKFAST
7	241904	01631	SYSCO MINNESOTA	10/14/2026 0:00	$1,155.59	111619	E	02	030	701	LUNCH
7	241905	02230	ARENA BOOSTER CLUB	10/15/2026 0:00	$220.00	111624	E	04	005	321	CE FLOOR HOCKEY
7	241906	9736	BLOCH, MESA	10/15/2026 0:00	$230.00	111630	R	04	005	344	TUITION REIMBURSEMENT
7	241907	9737	LOPEZ, JOSE	10/15/2026 0:00	$175.00	111631	R	04	005	344	TUITION REIMBURSEMENT
7	241908	9734	LOPEZ, SARAH	10/15/2026 0:00	$175.00	111628	R	04	005	344	TUITION REIMBURSEMENT
7	241909	04475	PALMER BUS SERVICE	10/15/2026 0:00	$1,696.17	111633	E	01	005	723	SEPTEMBER ELC ROUTE BUS #10
7	241909	04475	PALMER BUS SERVICE	10/15/2026 0:00	$484.68	111633	E	01	005	722	SEPTEMBER ALC ROUTE BUS #10
7	241909	04475	PALMER BUS SERVICE	10/15/2026 0:00	$2,180.85	111633	E	01	005	723	TRANSPORT CM (11) FROM HS TO ELC
7	241909	04475	PALMER BUS SERVICE	10/15/2026 0:00	$2,180.85	111633	E	01	005	723	TRANSPORT LC(3), BH(3), BH(3), CB(1), & MH(2) TO ELC
7	241909	04475	PALMER BUS SERVICE	10/15/2026 0:00	$311.55	111633	E	01	005	723	TRANSPORT CY(11) TO & FROM HS
7	241909	04475	PALMER BUS SERVICE	10/15/2026 0:00	$1,453.90	111633	E	01	005	723	TRANSPORT LB(7) FROM HS TO HOME
7	241909	04475	PALMER BUS SERVICE	10/15/2026 0:00	$480.06	111633	E	01	005	723	TRANSPORT LC(3), BH(3), CB(1), & MH(2) FROM ELC HOME
7	241909	04475	PALMER BUS SERVICE	10/15/2026 0:00	$1,200.15	111633	E	01	005	723	TRANSPORT BO(12) TO & FROM ELC & KH(9) HOME
7	241909	04475	PALMER BUS SERVICE	10/15/2026 0:00	$2,423.16	111633	E	01	005	723	TRANSPORT TB(6) TO & FROM PIPESTONE
7	241909	04475	PALMER BUS SERVICE	10/15/2026 0:00	$4,813.06	111633	E	01	005	733	SEPTEMBER VAN MILES
7	241909	04475	PALMER BUS SERVICE	10/15/2026 0:00	$1,661.60	111633	E	01	005	725	TRANSPORT CHILD DEVELOPMENT CLASS TO & FROM HIGHLAND
7	241909	04475	PALMER BUS SERVICE	10/15/2026 0:00	$82,950.00	111633	E	01	005	720	SEPTEMBER REGULAR ROUTES
7	241909	04475	PALMER BUS SERVICE	10/15/2026 0:00	$8,295.00	111633	E	01	005	723	SEPTMBER SPED ROUTE BUS #14
7	241909	04475	PALMER BUS SERVICE	10/15/2026 0:00	$6,810.93	111633	E	01	005	723	SEPTEMBER AM ECSE ROUTE BUS #15
7	241909	04475	PALMER BUS SERVICE	10/15/2026 0:00	$6,810.93	111633	E	01	005	723	SEPTEMBER PM ECSE ROUTE BUS #15
7	241909	04475	PALMER BUS SERVICE	10/15/2026 0:00	$8,185.05	111633	E	01	005	733	SEPTEMBER EXTRA CURRICULAR BUS HOURS
7	241909	04475	PALMER BUS SERVICE	10/15/2026 0:00	$11,616.24	111633	E	01	005	733	SEPTEMBER EXTRA CURRICULAR BUS MILES
7	241909	04475	PALMER BUS SERVICE	10/15/2026 0:00	$400.00	111633	E	01	005	733	SEPTEMBER EXTRA CURRICULAR BUS MINIMUM
7	241909	04475	PALMER BUS SERVICE	10/15/2026 0:00	$160.00	111633	E	01	005	733	FOOTBALL USE-TRAILER
7	241909	04475	PALMER BUS SERVICE	10/15/2026 0:00	$2,671.06	111633	E	01	005	720	SEPTEMBER DIESEL SHARE REGULAR
7	241909	04475	PALMER BUS SERVICE	10/15/2026 0:00	$399.37	111633	E	01	005	720	SEPTEMBER GAS SHARE REGULAR
7	241909	04475	PALMER BUS SERVICE	10/15/2026 0:00	$13.64	111633	E	01	005	723	SEPTEMBER GAS SHARE SPED
7	241909	04475	PALMER BUS SERVICE	10/15/2026 0:00	-$1,300.00	111633	E	01	005	302	SEPTEMBER TERMINAL RENT
7	241910	9429	PAREDES, AMANDA	10/15/2026 0:00	$446.60	111634	E	01	005	723	SEPTEMBER/OCTOBER MILEAGE
7	241911	9735	PETERSEN, LACEY	10/15/2026 0:00	$350.00	111629	R	04	005	344	TUITION REIMBURSEMENT
7	241912	9738	SALVADOR MORALES, MARIA	10/15/2026 0:00	$175.00	111632	R	04	005	344	TUITION REIMBURSEMENT
7	241913	8157	SHI	10/15/2026 0:00	$0.00	111635	E	01	005	000	FORM 471 #261023984
7	241913	8157	SHI	10/15/2026 0:00	$0.00	111635	E	01	005	000	QUOTE #27073509

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description
7	241913	8157	SHI	10/15/2026 0:00	$4,613.70	111635	E	01	005	000	EXTREMECLOUD IQ PILOT TIER 0 CLOUD RTU LICENSE AND EW TAC 1YR (US K-12)
7	241913	8157	SHI	10/15/2026 0:00	$0.00	111635	E	01	005	000	SPI INVOICING - 70% DISCOUNT
7	241913	8157	SHI	10/15/2026 0:00	$0.00	111635	E	01	005	000	SHIP AND INVOICE AFTER JULY 1, 2026
7	241914	05152	SMITH AUTO SUPPLY	10/15/2026 0:00	$137.99	111636	E	01	005	000	MARINE DLOODED BATTER/DEPOSIT
7	241915	00723	STAPLES OIL CO INC/EXPRESSWAY W	10/15/2026 0:00	$1,145.37	111637	E	01	005	720	STUDENT VANS
7	241915	00723	STAPLES OIL CO INC/EXPRESSWAY W	10/15/2026 0:00	$645.18	111637	E	01	005	000	MAINT. VANS
7	241916	02891	SVL SERVICE CORPORATION	10/15/2026 0:00	$2,397.00	111638	E	01	005	380	RTU'S
7	241917	00412	SW/WC SERVICE COOPERATIVE	10/15/2026 0:00	$680.25	111639	E	01	005	740	SUMMER OT-AV-SALARY
7	241917	00412	SW/WC SERVICE COOPERATIVE	10/15/2026 0:00	$231.29	111639	E	01	005	740	SUMMER OT-AV-BENEFITS
7	241917	00412	SW/WC SERVICE COOPERATIVE	10/15/2026 0:00	$115.33	111639	E	01	005	740	SUMMER OT-AV-TRAVEL
7	241917	00412	SW/WC SERVICE COOPERATIVE	10/15/2026 0:00	$421.51	111639	E	01	005	740	SUMMER SLP-HB-SALARY
7	241917	00412	SW/WC SERVICE COOPERATIVE	10/15/2026 0:00	$143.31	111639	E	01	005	740	SUMMER SLP-HB-BENEFITS
7	241917	00412	SW/WC SERVICE COOPERATIVE	10/15/2026 0:00	$41.67	111639	E	01	005	740	SUMMER SLP-HB-TRAVEL
7	241917	00412	SW/WC SERVICE COOPERATIVE	10/15/2026 0:00	$277.81	111639	E	01	005	740	SUMMER SLP-AT-SALARY
7	241917	00412	SW/WC SERVICE COOPERATIVE	10/15/2026 0:00	$94.46	111639	E	01	005	740	SUMMER SLP-AT-BENEFITS
7	241917	00412	SW/WC SERVICE COOPERATIVE	10/15/2026 0:00	$27.46	111639	E	01	005	740	SUMMER SLP-AT-TRAVEL
7	241917	00412	SW/WC SERVICE COOPERATIVE	10/15/2026 0:00	$1,767.47	111639	E	01	005	740	SUMMER SLP-HW-SALARY
7	241917	00412	SW/WC SERVICE COOPERATIVE	10/15/2026 0:00	$600.94	111639	E	01	005	740	SUMMER SLP-HW-BENEFITS
7	241917	00412	SW/WC SERVICE COOPERATIVE	10/15/2026 0:00	$174.70	111639	E	01	005	740	SUMMER SLP-HW-TRAVEL
7	241917	00412	SW/WC SERVICE COOPERATIVE	10/15/2026 0:00	$4,471.00	111641	E	01	005	000	1/4 OF 2026-27 SWWC SERVICE COOPERATIVE NON-INSTRUCTIONAL LEASE ALLOCATION
7	241917	00412	SW/WC SERVICE COOPERATIVE	10/15/2026 0:00	$11,803.00	111641	E	01	005	389	1/4 OF 2026-27 SWWC SERVICE COOPERATIVE INSTRUCTIONAL LEASE ALLOCATION
7	241917	00412	SW/WC SERVICE COOPERATIVE	10/15/2026 0:00	$2,250.00	111640	E	01	005	000	FY27 TIME TRACKER BILLING
7	241918	00744	WINDOM AREA HEALTH	10/15/2026 0:00	$24.32	111642	E	01	005	740	PT MILEAGE
7	241918	00744	WINDOM AREA HEALTH	10/15/2026 0:00	$682.50	111642	E	01	005	740	PT SERVICES
7	241919	00551	WINDOM PUBLIC SCHOOL	10/15/2026 0:00	$575.00	111625	E	04	005	321	YOUTH SOCCER CAMP 26
7	241919	00551	WINDOM PUBLIC SCHOOL	10/15/2026 0:00	$460.00	111626	E	01	060	000	SEPT 26 VB WORKERS
7	241919	00551	WINDOM PUBLIC SCHOOL	10/15/2026 0:00	$520.00	111627	E	01	050	000	SEPT 26 VB WORKERS 2
7	241920	04273	BIMBO FOODS INC/EARTHGRAINS BAK	10/21/2026 0:00	$105.60	111647	E	02	005	701	BREAD
7	241920	04273	BIMBO FOODS INC/EARTHGRAINS BAK	10/21/2026 0:00	$179.46	111648	E	02	330	701	BREAD
7	241920	04273	BIMBO FOODS INC/EARTHGRAINS BAK	10/21/2026 0:00	$75.48	111649	E	02	030	701	BREAD
7	241920	04273	BIMBO FOODS INC/EARTHGRAINS BAK	10/21/2026 0:00	$168.54	111645	E	02	005	701	BREAD
7	241920	04273	BIMBO FOODS INC/EARTHGRAINS BAK	10/21/2026 0:00	$52.80	111646	E	02	020	701	BREAD
7	241921	00056	BLICK ART MATERIALS	10/21/2026 0:00	$132.00	111651	E	01	050	000	63525-1801 Enkay Stained Glass Solder - 1 lb, 1/8" Spool
7	241921	00056	BLICK ART MATERIALS	10/21/2026 0:00	$24.98	111651	E	01	050	000	63558-0108 Studio Pro Safety Flux - 8 oz
7	241921	00056	BLICK ART MATERIALS	10/21/2026 0:00	$87.00	111650	E	01	050	000	86328-1019 Blick Essentials Watercolor Pan Set - Set of 16, Assorted
7	241922	00973	CITY OF WINDOM	10/21/2026 0:00	$1,737.51	111653	E	01	330	000	ELEMENTARY WATER
7	241922	00973	CITY OF WINDOM	10/21/2026 0:00	$11,359.54	111653	E	01	330	000	ELEMENTARY ELECTRICITY
7	241922	00973	CITY OF WINDOM	10/21/2026 0:00	$251.99	111653	E	01	030	000	WINFAIR WATER
7	241922	00973	CITY OF WINDOM	10/21/2026 0:00	$3,368.57	111653	E	01	030	000	WINFAIR ELECTRICITY
7	241922	00973	CITY OF WINDOM	10/21/2026 0:00	$256.52	111653	E	01	020	000	HIGHLAND WATER
7	241922	00973	CITY OF WINDOM	10/21/2026 0:00	$1,217.00	111653	E	01	020	000	HIGHLAND ELECTRICTY
7	241922	00973	CITY OF WINDOM	10/21/2026 0:00	$4,799.89	111653	E	01	050	000	MSHS WATER
7	241922	00973	CITY OF WINDOM	10/21/2026 0:00	$21,334.85	111653	E	01	050	000	MSHS ELECTRICITY

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description
7	241922	00973	CITY OF WINDOM	10/21/2026 0:00	$56.58	111653	E	01	020	000	ENVIORNMENTAL CENTER TRAIL
7	241923	00973	CITY OF WINDOM	10/21/2026 0:00	$623.05	111652	E	01	005	000	COMMERCIAL VOICE
7	241923	00973	CITY OF WINDOM	10/21/2026 0:00	$244.45	111652	E	01	005	363	H&S
7	241924	8341	Cottonwood County Agricultural Society %	10/21/2026 0:00	$1,300.00	111654	E	01	005	302	BUS BARN RENT
7	241925	8535	DAYTON AVENUE ORCHARD LLC	10/21/2026 0:00	$350.00	111655	E	02	005	701	APPLES
7	241925	8535	DAYTON AVENUE ORCHARD LLC	10/21/2026 0:00	$210.00	111656	E	02	330	701	APPLES
7	241926	01458	J. W. PEPPER & SON, INC.	10/21/2026 0:00	$39.00	111658	E	01	050	000	11166953 Carol of the Bells arr. Rath
7	241926	01458	J. W. PEPPER & SON, INC.	10/21/2026 0:00	$69.60	111658	E	01	050	000	11535674E Dr. ROCKenstein
7	241926	01458	J. W. PEPPER & SON, INC.	10/21/2026 0:00	$9.99	111658	E	01	050	000	SHIPPING AND HANDLING
7	241926	01458	J. W. PEPPER & SON, INC.	10/21/2026 0:00	$186.00	111657	E	01	050	000	11162004 Ad Astra SATB Carl Fisher LLC Jacob Narverud
7	241926	01458	J. W. PEPPER & SON, INC.	10/21/2026 0:00	$150.00	111657	E	01	050	000	1864479 "Grace" Beckenhorst Press Mark Hayes
7	241926	01458	J. W. PEPPER & SON, INC.	10/21/2026 0:00	$49.00	111657	E	01	050	000	10906456E "That Lonesome road" Hal Leonard, The King's Singers
7	241926	01458	J. W. PEPPER & SON, INC.	10/21/2026 0:00	$24.99	111657	E	01	050	000	SHIPPING
7	241927	00595	MASTER TEACHER	10/21/2026 0:00	$82.00	111659	E	01	005	308	PARAEDUCATOR ONLINE TRAINING
7	241928	9272	MINNESOTA CAREER INFORMATION S	10/21/2026 0:00	$695.00	111660	E	01	050	000	MCIS JR
7	241928	9272	MINNESOTA CAREER INFORMATION S	10/21/2026 0:00	$1,117.60	111660	E	01	050	000	MCIS & IDEAS
7	241928	9272	MINNESOTA CAREER INFORMATION S	10/21/2026 0:00	$0.00	111660	E	01	050	000	INVOICE AFTER JULY 1, 2026
7	241929	04050	NEW DOMINION SCHOOL	10/21/2026 0:00	$1,949.22	111644	E	01	998	000	REGULAR
7	241929	04050	NEW DOMINION SCHOOL	10/21/2026 0:00	$6,970.11	111644	E	01	998	740	SPECIAL ED
7	241930	00273	SCHOOL SPECIALTY LLC	10/21/2026 0:00	$90.99	111661	E	01	050	000	1435379 Jack Richeson Cold Press Watercolor Paper, 11 x 14 Inches, 88 lb, 350 Sheets
7	241930	00273	SCHOOL SPECIALTY LLC	10/21/2026 0:00	$55.05	111661	E	01	050	000	1540122 Jack Richeson Bulk Drawing Paper, 11 x 14 Inches, White, 575 Sheets
7	241931	03428	SQUIRES, WALDSPURGER & MACE PA	10/21/2026 0:00	$1,247.00	111662	E	01	005	000	CONSULTATIONS
7	241932	01631	SYSCO MINNESOTA	10/21/2026 0:00	$38.95	111663	E	02	330	701	LUNCH
7	241932	01631	SYSCO MINNESOTA	10/21/2026 0:00	$464.02	111666	E	02	030	705	BREAKFAST
7	241932	01631	SYSCO MINNESOTA	10/21/2026 0:00	$730.92	111666	E	02	030	701	LUNCH
7	241932	01631	SYSCO MINNESOTA	10/21/2026 0:00	$20.58	111664	E	02	005	707	ALACARTE
7	241932	01631	SYSCO MINNESOTA	10/21/2026 0:00	$223.11	111664	R	01	050	000	CONCESSIONS
7	241932	01631	SYSCO MINNESOTA	10/21/2026 0:00	$76.78	111664	E	02	330	701	ELEMENTARY LUNCH
7	241932	01631	SYSCO MINNESOTA	10/21/2026 0:00	$754.22	111664	E	02	005	701	MSHS LUNCH
7	241932	01631	SYSCO MINNESOTA	10/21/2026 0:00	$150.14	111664	E	02	005	701	LUNCH SUPPLY
7	241932	01631	SYSCO MINNESOTA	10/21/2026 0:00	$512.13	111665	E	02	030	705	BREAKFAST
7	241932	01631	SYSCO MINNESOTA	10/21/2026 0:00	$1,938.42	111665	E	02	030	701	LUNCH
7	241932	01631	SYSCO MINNESOTA	10/21/2026 0:00	$24.53	111665	E	02	030	705	SUPPLY
7	241932	01631	SYSCO MINNESOTA	10/21/2026 0:00	$1,546.61	111667	E	02	330	705	BREAKFAST
7	241932	01631	SYSCO MINNESOTA	10/21/2026 0:00	$150.75	111667	E	02	330	705	BREAKFAST SUPPLY
7	241932	01631	SYSCO MINNESOTA	10/21/2026 0:00	$2,644.75	111667	E	02	330	701	LUNCH
7	241932	01631	SYSCO MINNESOTA	10/21/2026 0:00	$266.00	111667	E	02	330	701	LUNCH SUPPLY
7	241932	01631	SYSCO MINNESOTA	10/21/2026 0:00	$383.53	111668	E	02	030	705	BREAKFAST
7	241932	01631	SYSCO MINNESOTA	10/21/2026 0:00	$95.92	111668	E	02	030	705	BREAKFAST SUPPLY
7	241932	01631	SYSCO MINNESOTA	10/21/2026 0:00	$551.08	111668	E	02	030	701	LUNCH
7	241933	00711	WINDOM PRINTING LLC	10/21/2026 0:00	$88.56	111670	E	04	005	321	SOARING EAGLES BANNER - PRINTING/SETUP
7	241933	00711	WINDOM PRINTING LLC	10/21/2026 0:00	$64.95	111669	E	01	330	000	VINYL BANNER
7	241933	00711	WINDOM PRINTING LLC	10/21/2026 0:00	$7.00	111669	E	01	330	000	SHIPPING

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description
7	241934	9698	GREATAMERICA	10/23/2026 0:00	$1,522.13	111687	E	01	005	302	STANDARD PAYMENT
7	241934	9698	GREATAMERICA	10/23/2026 0:00	$646.41	111687	E	01	005	302	BLACK IMAGES
7	241934	9698	GREATAMERICA	10/23/2026 0:00	$1,149.12	111687	E	01	005	302	COLOR IMAGES
7	241935	03781	HARTFORD FIRE INSURANCE COMPAN	10/23/2026 0:00	$3,708.00	111688	E	01	005	000	OPTION A-CURRENT COVERAGE
7	241936	01562	MCGRAW HILL LLC	10/23/2026 0:00	$427.68	111689	E	01	050	000	INSPIRE SCIENCE 2020 EARTH SCIENCE 1 YEAR
7	241937	02729	MN WEST - BUSINESS OFFICE	10/23/2026 0:00	$33,052.38	111690	E	01	050	000	CONTRACTED PSEO RATE
7	241937	02729	MN WEST - BUSINESS OFFICE	10/23/2026 0:00	$2,760.00	111690	E	01	050	000	CONSUMABLES
7	241938	05152	SMITH AUTO SUPPLY	10/23/2026 0:00	$42.58	111691	E	01	005	000	OIL/OIL FILTER
7	241938	05152	SMITH AUTO SUPPLY	10/23/2026 0:00	$95.98	111692	E	01	005	380	ADAPTER BEARING
7	241939	03172	SOUTHERN MINNESOTA INSPECTION	10/23/2026 0:00	$830.00	111693	E	01	005	347	ELEMENTARY - BB HOOP, GYM CURTAIN,
7	241939	03172	SOUTHERN MINNESOTA INSPECTION	10/23/2026 0:00	$450.00	111693	E	01	005	347	MIDDLE SCHOOL - BB HOOP, GYM CURTAIN,
7	241939	03172	SOUTHERN MINNESOTA INSPECTION	10/23/2026 0:00	$375.00	111693	E	01	005	347	CTC BUILDING
7	241939	03172	SOUTHERN MINNESOTA INSPECTION	10/23/2026 0:00	$1,235.00	111693	E	01	005	347	HIGH SCHOOL - BB HOOPS, BATTING CAGE, GYM CURTAIN,
7	241939	03172	SOUTHERN MINNESOTA INSPECTION	10/23/2026 0:00	$375.00	111693	E	01	005	347	MISC SHOP SUPPLIES
7	241939	03172	SOUTHERN MINNESOTA INSPECTION	10/23/2026 0:00	$425.00	111693	E	01	005	347	TRAVEL TIME
7	241939	03172	SOUTHERN MINNESOTA INSPECTION	10/23/2026 0:00	$330.00	111693	E	01	005	347	MILEAGE
7	241940	04220	UNITED COMMUNITY ACTION PARTNE	10/23/2026 0:00	$25.00	111694	E	01	005	723	TRANSPORTATION SEPTEMBER 2026
7	241941	8894	UNIVERSITY LANGUAGE CENTER	10/23/2026 0:00	$90.00	111695	E	01	060	740	HAITIAN-JOB NUMBER 12063352
7	241941	8894	UNIVERSITY LANGUAGE CENTER	10/23/2026 0:00	$90.00	111695	E	01	060	740	HAITIAN-JOB NUMBER 12068791
7	241942	00551	WINDOM PUBLIC SCHOOL	10/23/2026 0:00	$1,350.00	111697	E	04	005	321	2026 FALL CHEER CAMP
7	241942	00551	WINDOM PUBLIC SCHOOL	10/23/2026 0:00	$210.00	111696	E	04	005	321	LITTLE EAGLES VOLLEYBALL CAMP
7	241943	9742	SPRINGFIELD LANES	10/29/2026 0:00	$460.00	111774	E	04	005	321	BOWLING/MEAL
7	241944	9743	AMPACT	10/30/2026 0:00	$2,000.00	111778	E	01	330	000	2026-27 MATH CORPS SITE FEE
7	241945	9443	AVIVE SOLUTIONS, INC	10/30/2026 0:00	$8,208.18	111779	E	01	005	000	AVIVE CONNECT AED WITH 8 YEASR OF REALCONNECT SERVICES
7	241945	9443	AVIVE SOLUTIONS, INC	10/30/2026 0:00	$91.00	111779	E	01	005	000	AVIVE WALL CABINET
7	241945	9443	AVIVE SOLUTIONS, INC	10/30/2026 0:00	$90.99	111779	E	01	005	000	AVIVE WALL CABINET
7	241945	9443	AVIVE SOLUTIONS, INC	10/30/2026 0:00	$25.20	111779	E	01	005	000	SHIPPING AND HANDLING
7	241946	04273	BIMBO FOODS INC/EARTHGRAINS BAK	10/30/2026 0:00	$222.26	111780	E	02	005	701	BREAD
7	241947	8535	DAYTON AVENUE ORCHARD LLC	10/30/2026 0:00	$350.00	111781	E	02	005	701	APPLES
7	241948	9490	ELECTRIC TIME COMPANY, INC	10/30/2026 0:00	$742.00	111782	E	01	050	000	OPTION THREE - LED UPGRADE
7	241948	9490	ELECTRIC TIME COMPANY, INC	10/30/2026 0:00	$397.00	111782	E	01	050	000	OPTION TWO - REPLACEMENT MOVEMENT
7	241948	9490	ELECTRIC TIME COMPANY, INC	10/30/2026 0:00	$234.00	111782	E	01	050	000	SHIPPING & HANDLING
7	241949	03659	ELITE MECHANICAL SYSTEMS, LLC.	10/30/2026 0:00	$832.50	111783	E	02	030	701	LABOR
7	241949	03659	ELITE MECHANICAL SYSTEMS, LLC.	10/30/2026 0:00	$692.34	111783	E	02	030	701	MATERIALS
7	241950	9594	EVERY MEAL	10/30/2026 0:00	$1,629.10	111784	E	01	330	000	MEALS
7	241951	03019	GODFATHERS PIZZA	10/30/2026 0:00	$179.50	111785	R	01	050	000	PIZZA
7	241951	03019	GODFATHERS PIZZA	10/30/2026 0:00	$179.50	111786	R	01	050	000	PIZZA
7	241951	03019	GODFATHERS PIZZA	10/30/2026 0:00	$195.50	111787	R	01	050	000	PIZZA
7	241951	03019	GODFATHERS PIZZA	10/30/2026 0:00	$213.50	111788	E	04	005	321	PIZZA
7	241952	00341	HY-VEE FOOD STORE WINDOM	10/30/2026 0:00	$58.79	111790	E	04	005	325	ECFE
7	241952	00341	HY-VEE FOOD STORE WINDOM	10/30/2026 0:00	$98.82	111790	E	04	005	321	COMMUNITY ED
7	241952	00341	HY-VEE FOOD STORE WINDOM	10/30/2026 0:00	$36.05	111790	E	01	050	000	ADMIN-HS
7	241952	00341	HY-VEE FOOD STORE WINDOM	10/30/2026 0:00	$36.04	111790	E	01	060	000	ADMIN-MS

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description
7	241952	00341	HY-VEE FOOD STORE WINDOM	10/30/2026 0:00	$134.17	111790	E	04	005	321	DAYCARE
7	241952	00341	HY-VEE FOOD STORE WINDOM	10/30/2026 0:00	$186.93	111790	E	01	060	000	MS FACS
7	241952	00341	HY-VEE FOOD STORE WINDOM	10/30/2026 0:00	$482.86	111790	E	01	050	830	HS FACS
7	241952	00341	HY-VEE FOOD STORE WINDOM	10/30/2026 0:00	$29.53	111789	E	01	060	000	SUPPLIES
7	241953	02350	KINECT ENERGY INC	10/30/2026 0:00	$127.54	111791	E	01	020	000	HIGHLAND NATURAL GAS
7	241953	02350	KINECT ENERGY INC	10/30/2026 0:00	$866.37	111791	E	01	330	000	ELEMENTARY NATURAL GAS
7	241953	02350	KINECT ENERGY INC	10/30/2026 0:00	$267.41	111791	E	01	030	000	WINFAIR NATURAL GAS
7	241953	02350	KINECT ENERGY INC	10/30/2026 0:00	$2,051.66	111791	E	01	050	000	MSHS NATURAL GAS
7	241954	01206	KULSETH LAWN LANDSCAPE AND CON	10/30/2026 0:00	$750.00	111792	E	01	005	000	AUGUST-ISLAND PARK, 8.14, 18, 21, 24, 28, 31
7	241954	01206	KULSETH LAWN LANDSCAPE AND CON	10/30/2026 0:00	$900.00	111792	E	01	005	000	AUGUST-SCHOOL FOOTBALL/TRACK FIELD, 8.03, 10, 14, 18, 20, 21, 24, 28, 31
7	241954	01206	KULSETH LAWN LANDSCAPE AND CON	10/30/2026 0:00	$1,125.00	111792	E	01	005	000	SEPTEMBER-ISLAND PARK, 9.2, 4, 7, 9, 11, 15, 22, 25, 28
7	241954	01206	KULSETH LAWN LANDSCAPE AND CON	10/30/2026 0:00	$800.00	111792	E	01	005	000	SEPTEMBER-SCHOOL FOOTBALL/TRACK FIELD, 9.2, 4, 8, 11, 15, 22, 25, 28
7	241955	8895	PEDERSON, KATHY	10/30/2026 0:00	$360.00	111806	E	04	005	321	10.19.26 DEFENSIVE DRIVER TRAINING
7	241956	00780	SCHWALBACH HDWE	10/30/2026 0:00	$383.92	111793	E	01	005	000	GENERAL MAINTENANCE SUPPLIES
7	241957	01631	SYSCO MINNESOTA	10/30/2026 0:00	$186.02	111798	E	02	020	705	BREAKFAST
7	241957	01631	SYSCO MINNESOTA	10/30/2026 0:00	$343.16	111798	E	02	020	701	LUNCH
7	241957	01631	SYSCO MINNESOTA	10/30/2026 0:00	$57.11	111798	E	02	020	701	SNACK
7	241957	01631	SYSCO MINNESOTA	10/30/2026 0:00	$163.30	111795	E	02	005	701	LUNCH
7	241957	01631	SYSCO MINNESOTA	10/30/2026 0:00	$962.73	111801	E	02	330	705	BREAKFAST
7	241957	01631	SYSCO MINNESOTA	10/30/2026 0:00	$324.95	111801	E	02	330	705	BREAKFAST SUPPLY
7	241957	01631	SYSCO MINNESOTA	10/30/2026 0:00	$2,868.13	111801	E	02	330	701	LUNCH
7	241957	01631	SYSCO MINNESOTA	10/30/2026 0:00	$239.42	111801	E	02	330	701	LUNCH SUPPLY
7	241957	01631	SYSCO MINNESOTA	10/30/2026 0:00	$91.54	111797	E	02	020	705	BREAKFAST
7	241957	01631	SYSCO MINNESOTA	10/30/2026 0:00	$9.99	111797	E	02	020	705	BREAKFAST SUPPLIES
7	241957	01631	SYSCO MINNESOTA	10/30/2026 0:00	$334.25	111797	E	02	020	701	LUNCH
7	241957	01631	SYSCO MINNESOTA	10/30/2026 0:00	$99.66	111797	E	02	020	701	LUNCH SUPPLIES
7	241957	01631	SYSCO MINNESOTA	10/30/2026 0:00	$123.73	111797	E	02	020	701	SNACK
7	241957	01631	SYSCO MINNESOTA	10/30/2026 0:00	$30.84	111796	E	02	330	705	BREAKFAST
7	241957	01631	SYSCO MINNESOTA	10/30/2026 0:00	$72.48	111796	E	02	330	705	BREAKFAST SUPPLY
7	241957	01631	SYSCO MINNESOTA	10/30/2026 0:00	$843.35	111796	E	02	330	701	LUNCH
7	241957	01631	SYSCO MINNESOTA	10/30/2026 0:00	$15.96	111796	E	02	330	701	LUNCH SUPPLY
7	241957	01631	SYSCO MINNESOTA	10/30/2026 0:00	$146.20	111794	E	02	005	701	LUNCH
7	241957	01631	SYSCO MINNESOTA	10/30/2026 0:00	$259.14	111799	E	02	005	707	ALACARTE
7	241957	01631	SYSCO MINNESOTA	10/30/2026 0:00	$1,310.18	111799	E	02	005	705	BREAKFAST
7	241957	01631	SYSCO MINNESOTA	10/30/2026 0:00	$181.20	111799	E	02	005	705	BREAKFAST SUPPLY
7	241957	01631	SYSCO MINNESOTA	10/30/2026 0:00	$3,537.41	111799	E	02	005	701	LUNCH
7	241957	01631	SYSCO MINNESOTA	10/30/2026 0:00	$558.67	111800	E	02	030	705	BREAKFAST
7	241957	01631	SYSCO MINNESOTA	10/30/2026 0:00	$72.48	111800	E	02	030	705	BREAKFAST SUPPLY
7	241957	01631	SYSCO MINNESOTA	10/30/2026 0:00	$1,210.00	111800	E	02	030	701	LUNCH
7	241958	04434	UNIVERSITY OF MINNESOTA	10/30/2026 0:00	$1,740.00	111802	E	01	050	000	FALL 2026 TUITION
7	241959	01441	WINDOM AREA CHAMBER OF COMMER	10/30/2026 0:00	$750.00	111804	E	01	005	000	GALA TICKETS - 2025
7	241959	01441	WINDOM AREA CHAMBER OF COMMER	10/30/2026 0:00	$1,000.00	111805	E	01	005	000	GALA TICKETS - 2026
7	241960	04212	WINDOM BASEBALL ASSOCIATION	10/30/2026 0:00	$750.00	111803	E	01	050	000	ISLAND PARK MAINTENANCE FEE-2026

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description
7	241961	8964	MAOA	11/3/2026 0:00	$62.50	111859	E	01	050	000	ASSIGNMENT OF BB OFFICIALS FOR 2026-2027
7	241961	8964	MAOA	11/3/2026 0:00	$62.50	111859	E	01	050	000	ASSIGNMENT OF BB OFFICIALS FOR 2026-2027
7	241962	00909	REGION 3A	11/3/2026 0:00	$1,755.00	111860	E	01	050	000	10.30.2026 VB SECTION HOST
7	241963	00056	BLICK ART MATERIALS	11/4/2026 0:00	$84.00	111863	E	01	060	000	55430-1018 Blick Aluminum Ruler - 18"
7	241964	03659	ELITE MECHANICAL SYSTEMS, LLC.	11/4/2026 0:00	$200.00	111864	E	01	005	381	LABOR
7	241964	03659	ELITE MECHANICAL SYSTEMS, LLC.	11/4/2026 0:00	$200.00	111864	E	01	005	381	JETTER FEE
7	241964	03659	ELITE MECHANICAL SYSTEMS, LLC.	11/4/2026 0:00	$5.00	111864	E	01	005	381	CONSUMABLES
7	241965	02781	INGRAM LIBRARY SERVICES	11/4/2026 0:00	$14.24	111866	E	01	330	000	BOOKS
7	241965	02781	INGRAM LIBRARY SERVICES	11/4/2026 0:00	$24.73	111865	E	01	050	000	BOOKS
7	241966	02367	INSTITUTE FOR ENVIRMTL ASSMT	11/4/2026 0:00	$715.00	111867	E	01	005	352	UFARS 352-EHS MANAGEMENT SERVICES
7	241966	02367	INSTITUTE FOR ENVIRMTL ASSMT	11/4/2026 0:00	$120.38	111867	E	01	005	352	MILEAGE
7	241966	02367	INSTITUTE FOR ENVIRMTL ASSMT	11/4/2026 0:00	$10.50	111867	E	01	005	352	TRAEL/LODGING/MEALS
7	241966	02367	INSTITUTE FOR ENVIRMTL ASSMT	11/4/2026 0:00	$1,100.00	111868	E	01	005	349	2026 LEAD IN WATER FOLLOW UP
7	241967	02205	JOHNSON HARDWARE	11/4/2026 0:00	$32.00	111869	E	01	005	000	WATER PUMP
7	241968	02350	KINECT ENERGY INC	11/4/2026 0:00	$634.00	111870	E	01	005	000	ENERGY MGMT FEE-MONTHLY
7	241969	9632	LEARNWELL	11/4/2026 0:00	$468.19	111871	E	01	998	000	HOSPITAL TUTORING-10.19, 20, 21, 22, 23
7	241970	9358	MINNESOTA DEPARTMENT OF HEALTH	11/4/2026 0:00	$540.00	111873	E	02	020	469	LICENSE NO FBL-46220-68440 RENEWAL
7	241971	00884	MUSIC MART, THE	11/4/2026 0:00	$377.85	111872	E	01	050	000	REPAIRS
7	241971	00884	MUSIC MART, THE	11/4/2026 0:00	$279.40	111872	E	01	050	000	GENERAL SUPPLIES
7	241972	04043	NORTH SHORE GYM SALES LLC	11/4/2026 0:00	$1,436.00	111874	E	01	050	000	7'X10'X4" THROW MAT - FIRM
7	241972	04043	NORTH SHORE GYM SALES LLC	11/4/2026 0:00	$2,090.00	111874	E	01	050	000	DEMO-8'X15.5'X12 CM LANDING MAT V2-FIRM QUAD FOLD
7	241972	04043	NORTH SHORE GYM SALES LLC	11/4/2026 0:00	$366.00	111874	E	01	050	000	2 MATS FREIGHT OVERSIZE
7	241972	04043	NORTH SHORE GYM SALES LLC	11/4/2026 0:00	$790.00	111874	E	01	050	000	GRAPHITE X RAILS WITH COLLARS - EACH
7	241972	04043	NORTH SHORE GYM SALES LLC	11/4/2026 0:00	$48.00	111874	E	01	050	000	X RAIL FEDEX
7	241973	00716	RUNNINGS	11/4/2026 0:00	$74.75	111875	E	01	005	000	GENERAL MAINTENANCE SUPPLIES
7	241974	8588	SCHOOL SPECIALTY LLC.	11/4/2026 0:00	$142.20	111876	E	01	330	000	1277261 School Smart Laminating Film Roll, 25 Inches x 500 Feet, 1.5 Mil Thick, 1 Inch Core, High Gloss Item Number 1277261
7	241974	8588	SCHOOL SPECIALTY LLC.	11/4/2026 0:00	$22.68	111876	E	01	330	000	252915 Pacon Super Value Poster Board, 22 x 28 Inches, White, Pack of 50 Item Number 252915
7	241974	8588	SCHOOL SPECIALTY LLC.	11/4/2026 0:00	$12.54	111876	E	01	330	000	1502914 Pres-a-ply Laser/Inkjet Labels, 1 x 2-5/8 Inches, Pack of 3000 Item Number 1502914
7	241975	05152	SMITH AUTO SUPPLY	11/4/2026 0:00	$41.98	111878	E	01	005	380	ADAPTER BEARING
7	241975	05152	SMITH AUTO SUPPLY	11/4/2026 0:00	$99.98	111877	E	01	005	380	FHP MEDUIM HORSE POWER V-BELT
7	241976	01478	SOUTHWEST AWARDS	11/4/2026 0:00	$102.00	111879	E	01	050	000	AWARDS
7	241977	01631	SYSCO MINNESOTA	11/4/2026 0:00	$15.58	111880	E	02	005	701	LUNCH
7	241977	01631	SYSCO MINNESOTA	11/4/2026 0:00	$44.49	111882	E	02	005	707	ALACARTE
7	241977	01631	SYSCO MINNESOTA	11/4/2026 0:00	$74.30	111882	E	02	005	705	BREAKFAST
7	241977	01631	SYSCO MINNESOTA	11/4/2026 0:00	$635.57	111882	E	02	005	701	LUNCH
7	241977	01631	SYSCO MINNESOTA	11/4/2026 0:00	$101.07	111882	E	02	005	701	LUNCH SUPPLIES
7	241977	01631	SYSCO MINNESOTA	11/4/2026 0:00	$253.27	111881	E	02	020	705	BREAKFAST
7	241977	01631	SYSCO MINNESOTA	11/4/2026 0:00	$443.06	111881	E	02	020	701	LUNCH
7	241977	01631	SYSCO MINNESOTA	11/4/2026 0:00	$165.68	111881	E	02	020	707	SNACK
7	241977	01631	SYSCO MINNESOTA	11/4/2026 0:00	$327.94	111883	E	02	005	707	ALACARTE
7	241977	01631	SYSCO MINNESOTA	11/4/2026 0:00	$2,040.32	111883	E	02	005	705	BREAKFAST
7	241977	01631	SYSCO MINNESOTA	11/4/2026 0:00	$224.51	111883	E	02	005	705	BREAKFAST SUPPLY
7	241977	01631	SYSCO MINNESOTA	11/4/2026 0:00	$6,525.87	111883	E	02	005	701	LUNCH

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description
7	241977	01631	SYSCO MINNESOTA	11/4/2026 0:00	$249.41	111883	E	02	005	701	LUNCH SUPPLY
7	241978	00744	WINDOM AREA HEALTH	11/4/2026 0:00	$125.00	111884	E	01	050	000	SPORTS MED COVERAGE 10.30.26 VB
7	241979	00551	WINDOM PUBLIC SCHOOL	11/4/2026 0:00	$100.00	111887	E	01	060	000	OCTOBER 2026 VB WORKERS - PARENTS
7	241979	00551	WINDOM PUBLIC SCHOOL	11/4/2026 0:00	$120.00	111886	E	01	060	000	OCTOBER 2026 VB WORKERS
7	241980	9657	WOLD	11/4/2026 0:00	$246.18	111885	E	01	005	000	HIGHLAND EARLY CHILDHOOD CENTER RENOVATIONS
				TOTAL:	$471,427.77						
				TOTAL BY FUND:							
				FUND 1:	$387,318.46						
				FUND 2:	$77,459.95						
				FUND 4:	$6,649.36						
				FUND 7:	$0.00						
				TOTAL:	$471,427.77						

WINDOM AREA SCHOOLS **DETAIL REGISTER - P CARD REGISTER** **OCTOBER - NOVEMBER 2026**

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description
BMOC		00141	MINNESOTA RURAL EDUCATION ASSN	11/3/2026 0:00	$1,039.55	111809	E	01	005	308	2026 MREA GREATER EDUCATION SUMMIT
BMOC		00144	MASBO	11/3/2026 0:00	$245.00	111773	E	01	005	308	2026 FALL CONFERENCE & TRADE SHOW
BMOC		00412	SW/WC SERVICE COOPERATIVE	11/3/2026 0:00	$15.00	111737	E	01	005	307	COMMUNITY OF PRACTICE HEALTH SCIENCE MEETING
BMOC		00475	CRAGUN'S LODGE & CONFERENCE CT	11/3/2026 0:00	$487.68	111811	E	01	005	000	MREA HOTEL ROOM
BMOC		00475	CRAGUN'S LODGE & CONFERENCE CT	11/3/2026 0:00	$731.52	111811	E	01	005	000	MREA HOTEL ROOM
BMOC		00729	WM OF WI-MN	11/3/2026 0:00	$1,032.10	111730	E	01	005	000	ELEMENTARY
BMOC		00729	WM OF WI-MN	11/3/2026 0:00	$316.10	111730	E	01	005	000	HIGHLAND
BMOC		00729	WM OF WI-MN	11/3/2026 0:00	$1,396.43	111730	E	01	005	000	MSHS
BMOC		00729	WM OF WI-MN	11/3/2026 0:00	$102.51	111730	E	01	005	000	WOODSHOP
BMOC		00872	WESTERN PSYCHOLOGICAL SERVICES	11/3/2026 0:00	$142.00	111723	E	01	005	740	ABAS-3 TEACHER FORM
BMOC		00872	WESTERN PSYCHOLOGICAL SERVICES	11/3/2026 0:00	$142.00	111723	E	01	005	740	ABAS-3 PARENT FORM
BMOC		00872	WESTERN PSYCHOLOGICAL SERVICES	11/3/2026 0:00	$28.40	111723	E	01	005	740	SHIPPING
BMOC		01933	WAL-MART	11/3/2026 0:00	$111.16	111738	R	01	050	000	GLASS CUPS
BMOC		02020	CDW-G COMPUTING SOLUTIONS	11/3/2026 0:00	$243.81	111758	E	01	005	000	MICROSOFT WINDOWS SERVER LICENSE
BMOC		02162	MCDOWELL AGENCY	11/3/2026 0:00	$561.40	111717	E	01	005	000	BACKGROUND CHECKS
BMOC		02210	COLE PAPERS INC	11/3/2026 0:00	$86.52	111709	E	01	005	000	PLASTIC ACTUATOR HOUSING
BMOC		02210	COLE PAPERS INC	11/3/2026 0:00	$1,673.18	111732	E	01	005	000	GENERAL CLEANING SUPPLIES
BMOC		02210	COLE PAPERS INC	11/3/2026 0:00	$2,718.09	111722	E	01	005	000	GENERAL CLEANING SUPPLIES
BMOC		02210	COLE PAPERS INC	11/3/2026 0:00	$1,968.44	111731	E	01	005	000	GENERAL MAINTENANCE SUPPLIES
BMOC		02306	GRAINGER	11/3/2026 0:00	$532.17	111744	E	01	005	381	MANUAL FLUSH VALVE
BMOC		02306	GRAINGER	11/3/2026 0:00	$149.70	111744	E	01	005	381	DISP CONE CUP
BMOC		02306	GRAINGER	11/3/2026 0:00	$78.70	111746	E	01	005	381	PVC COUPLING BODY
BMOC		03382	IXL LEARNING	11/3/2026 0:00	$442.80	111765	E	01	005	417	1 YEAR IXL LANGUAGE ARTS CLASSROOM LICENSE
BMOC		03820	AEDSUPERSTORE/ALLIED100	11/3/2026 0:00	$789.99	111766	E	01	005	000	CABINET AIVIA 200 INDOOR/OUTDOOR W/ALARM, FAN, HEATER, POWER SUPPLY
BMOC		0453	PAR INC	11/3/2026 0:00	$971.00	111736	E	01	005	740	ASSESSMENT MATERIALS
BMOC		0453	PAR INC	11/3/2026 0:00	$12.00	111736	E	01	005	740	SHIPPING
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$15.19	111734	E	01	060	000	POLARIZED CLIP ON SUNGLASSES

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$31.59	111734	E	01	060	000	LENOVO WIRELESS HEADPHONES
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$9.99	111740	E	04	005	321	TUMMY TIME WATER MAT
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$44.78	111740	E	04	005	321	BABY EINSTEIN PLAY GYM AND PIANO TUMMY TIME
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$9.99	111740	E	04	005	321	BURP RAGS
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$20.99	111740	E	04	005	321	SHERPA REUSEABLE ICE PACKS
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$9.99	111740	E	04	005	321	TUMMY TIME MIRROR
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$59.54	111715	E	01	005	000	MEDIUM BOYS UNDERWARE
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$31.34	111715	E	01	005	000	LARGE BOYS UNDERWARE
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$95.61	111715	E	01	005	000	SCHOOL HEALTH 3/4 X 3 BANDAGES
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$30.75	111715	E	01	005	000	SCHOOL HEALTH EXTRA-LARGE BANDAGES
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$19.00	111715	E	01	005	000	HANES GIRLS BRIEF UNDERWARE
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$51.98	111756	E	04	005	321	REFILLS FOR DIAPER PAILS
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$19.59	111755	E	01	330	000	DOUBLE BUBBLE GUM BULK
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$11.29	111735	E	01	330	000	SPACE BOOKMARKS
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$12.99	111735	E	01	330	000	ANIMAL BOOKMARKS
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$24.29	111716	E	01	060	000	COLORED PENCILS
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$25.69	111716	E	01	060	000	BUILDING BRICKS
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$18.71	111716	E	01	060	000	NAVY BLUE RUG
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$28.99	111727	E	01	060	000	DIGITAL LAB SCALE
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$53.72	111721	E	01	330	000	3 RING BINDER - CARTON OF 12
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$15.99	111752	E	01	330	000	ANXIETY SENSORY STICKERS
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$209.97	111753	E	01	050	000	PARTY MIX CANDY
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$1.98	111749	E	01	050	000	COTTON BALLS
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$15.90	111749	E	01	050	000	FELT FABRIC - WHITE
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$3.25	111749	E	01	050	000	BLUNT NEEDLES
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$39.84	111748	E	01	330	000	ELECTRIC PENCIL SHARPENER
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$13.50	111748	E	01	330	000	PILOT FRIXION CLICKER GEL INK PENS
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$13.59	111748	E	01	330	000	LAMINATING SHEETS
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$22.79	111729	E	01	330	000	8OZ DISPOSABLE COFFEE CUPS
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$20.97	111729	E	01	330	000	POM POMS
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$13.58	111729	E	01	330	000	PIPE CLEANERS
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$16.48	111729	E	01	330	000	3OZ BATHROOM PAPER CUPS
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$63.40	111729	E	01	330	000	PAPER PLATES
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$38.72	111729	E	01	330	000	ALUMINUM FOIL
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$46.04	111729	E	01	330	000	BINDER CLIPS
BMOC		1491	AMAZON.COM	11/3/2026 0:00	-$3.87	111729	E	01	330	000	DISCOUNT
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$11.98	111739	E	01	060	000	SHUTTLE ART WET ERASE MARKERS RED
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$220.21	111739	E	01	050	000	TI 84 PLUS CE BATTERY REPLACEMENT
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$69.54	111739	E	01	060	000	TI 84 PLUS CE BATTERY REPLACEMENT
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$85.03	111745	E	04	005	321	BISSELL MINI CARPET CLEANER
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$22.79	111745	E	04	005	321	PENCIL SHARPENER
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$118.70	111712	E	01	050	312	REWARDS TEACHERS GUIDE
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$3.99	111712	E	01	050	312	SHIPPING

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$23.74	111761	E	01	050	830	PROCASE HARD SHELL DIGITAL CAMERA CASE
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$19.99	111705	E	01	330	000	INDIGENOUS FROM A TO Z BOOK
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$59.98	111741	E	01	005	000	OFFICE CHAIR MAT HEAVY DUTY
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$54.76	111710	E	01	330	000	DOCUMENT CAMERA
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$11.68	111742	E	01	330	000	FILE FOLDERS
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$9.99	111742	E	01	330	000	I VOTED STICKERS
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$141.30	111720	E	02	005	701	CAMBRO 4' FULL SIZE FOOD PAN
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$179.64	111720	E	02	005	701	CAMBRO BLACK FULL SIZE 6' FOOD PAN
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$58.27	111720	E	02	005	701	XPOSE SAFETY HEAVY DUTY VINYL WATERPROOF APRON WHITE
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$52.46	111720	E	02	330	701	GOLD TEXTILES WHITE KITCHEN TOWELS
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$84.95	111720	E	02	005	701	WAICOMMEN UPGRADED KNIFE GEAR KITS
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$99.42	111720	E	02	005	701	CAMBRO CLEAR CAMWEAR FOOD PAN COVER WITH HANDLE
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$119.99	111720	E	02	330	701	MOBILE COMMERCIAL HEAVY DUTY ROLLING CART ON WHEELS
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$117.48	111720	E	02	005	701	CAMBRO CAMWEAR FOOD PAN SEAL COVER
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$59.83	111720	E	02	030	701	BIEAMA 6 PACK FOOD PANS WITH LIDS STACKABLE
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$19.36	111771	E	01	050	000	ALARM CLOCKS
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$38.58	111708	E	02	005	701	LOCKNLOCK AQUA FRIDGE DOOR WATE JUG WITH HANDLE
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$445.90	111707	E	01	050	830	ANIMAL SCIENCE BOOK
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$29.98	111726	E	01	330	000	LEARNING PRETEND AND PLAY MONEY
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$45.25	111772	E	01	050	740	INDEX CARD STORAGE BOXES
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$45.25	111772	E	01	050	740	INDEX CARD STORAGE BOXES
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$29.68	111772	E	01	330	740	A4 MESH ZIPPER POUCHES
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$29.69	111772	E	01	330	740	A4 MESH ZIPPER POUCHES
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$13.29	111772	E	01	050	740	A4 CLEAR POLY ENVELOPES
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$13.29	111772	E	01	330	740	A4 CLEAR POLY ENVELOPES
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$13.98	111772	E	01	330	740	VELCRO DOTS
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$13.98	111772	E	01	330	740	VELCRO DOTS
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$20.49	111743	E	01	330	000	FLYFLAG AIR DRY CLAY
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$16.99	111713	E	01	060	000	PLAY-DOH
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$22.79	111728	E	01	050	000	PAPER CUPS 8 OZ
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$41.07	111767	E	01	060	317	PATTERNS OF POWER: LANGUAGE GRADES 6-8
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$14.95	111767	E	01	060	317	WORD LADDERS WITH MORPHEMES WORD WORK FUN
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$21.84	111767	E	01	060	317	MAGNETIC GRAPH PAPER FOR WHITEBOARD
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$14.95	111767	E	01	060	317	WORD LADDERS WITH MORPHEMES WORD WORK FUN
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$14.75	111767	E	01	060	317	THE QUICK AND EASY DAILY GRAMMAR WORKBOOK
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$9.49	111767	E	01	060	317	PLACE VALUE CHART MATH PRACTICE
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$14.95	111767	E	01	060	317	WORD LADDERS WITH MORPHEMES BOOK 6
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$7.59	111767	E	01	060	317	SMALL GRID DRY ERASE GRAPH BOARD
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$14.38	111767	E	01	060	317	SPELLING STEP BY STEP
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$9.49	111767	E	01	060	317	MULTIPLICATION PRACTICE SMALL WHITE BOARD
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$12.34	111767	E	01	060	317	12 PACK LONG DIVISION DRY ERASE CARD
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$4.98	111767	E	01	060	317	120 PACK ERASERS
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$59.99	111767	E	01	060	317	16 PC CHAIR BACK BUDDY PCKET

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$9.99	111714	E	01	005	000	STIHL OEM PARTS NUT
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$39.96	111747	E	04	005	325	TOY STORY TATOOS
BMOC		7231	AMERICINN	11/3/2026 0:00	$29.99	111733	E	01	050	000	BOOKING FEE
BMOC		8025	TEACHERS PAY TEACHERS/TEACHERS	11/3/2026 0:00	$17.92	111757	E	01	050	740	INDEPENDENT WORK TASK BOXES FOR SPECIAL EDUCATION AND IEP GOALS
BMOC		8025	TEACHERS PAY TEACHERS/TEACHERS	11/3/2026 0:00	$17.92	111757	E	01	330	740	INDEPENDENT WORK TASK BOXES FOR SPECIAL EDUCATION AND IEP GOALS
BMOC		8520	KITCAST!	11/3/2026 0:00	$2,640.00	111711	E	01	005	000	ANNUAL PLAYER BUNDLE
BMOC		8589	UPS	11/3/2026 0:00	$20.05	111754	E	01	005	000	RADIO SENT FOR REPAIR
BMOC		8611	SMARTCARE	11/3/2026 0:00	$83.33	111762	E	04	005	321	MONTHLY SMARTCARE FEE-OCTOBER
BMOC		8907	HEGGERTY	11/3/2026 0:00	$383.92	111718	E	01	330	312	BRIDGE THE GAP
BMOC		8907	HEGGERTY	11/3/2026 0:00	$42.72	111718	E	01	330	312	SHIPPING
BMOC		9161	ADOBE INC.	11/3/2026 0:00	$15.99	111763	E	01	005	000	CREATIVE CLOUD PRO
BMOC		9182	MICROSOFT CORPORATION	11/3/2026 0:00	$178.75	111759	E	01	005	000	09/24/2026-10/23/2026 MICROSOFT OFFICE LICENSES
BMOC		9271	STEVE WEISS MUSIC INC	11/3/2026 0:00	$34.95	111704	E	01	050	000	ZIL-P0771 Zildjian Finger Cymbals - Thick Pair
BMOC		9271	STEVE WEISS MUSIC INC	11/3/2026 0:00	$7.95	111704	E	01	050	000	SHIPPING
BMOC		9343	AMERICAN FLAGS	11/3/2026 0:00	$59.38	111769	E	01	005	000	PRE-CUT ROPE FOR FLAGPOLES WIRE CORE 60FT 3/8 INCH
BMOC		9343	AMERICAN FLAGS	11/3/2026 0:00	$14.99	111769	E	01	005	000	SHIPPING
BMOC		9358	MINNESOTA DEPARTMENT OF HEALTH	11/3/2026 0:00	$15.00	111719	E	04	005	325	SCHOOL CENSUS
BMOC		9398	CULVERS	11/3/2026 0:00	$12.18	111808	E	01	005	308	OVERNIGHT MEAL
BMOC		9455	BRISK TEACHING	11/3/2026 0:00	$14.99	111770	E	01	050	740	BRISK EDUCATOR PRO PLAN - OCT/NOV
BMOC		9455	BRISK TEACHING	11/3/2026 0:00	$7.49	111777	E	01	050	740	BRISK EDUCATOR PRO PLAN - OCT/NOV
BMOC		9455	BRISK TEACHING	11/3/2026 0:00	$7.50	111777	E	01	050	740	BRISK EDUCATOR PRO PLAN - OCT/NOV
BMOC		9628	MINNESOTA DEPT OF CHILDREN, YOU	11/3/2026 0:00	$408.60	111810	E	04	005	321	DEPT OF CHILDREN YOUTH
BMOC		9654	ASPi SOLUTIONS INC	11/3/2026 0:00	$500.00	111775	E	01	050	000	BOUND BASIC SERVICE
BMOC		9693	PROCARE SOLUTIONS	11/3/2026 0:00	$59.00	111776	E	04	005	321	PROCARE ESSENTIAL ONLINE - ADVENTURE CLUB
BMOC		9693	PROCARE SOLUTIONS	11/3/2026 0:00	$59.00	111776	E	04	005	321	PROCARE ESSENTIAL ONLINE - SOARING EAGLES
BMOC		9693	PROCARE SOLUTIONS	11/3/2026 0:00	$59.00	111760	E	04	005	321	PROCARE ESSENTIAL ONLINE - ADVENTURE CLUB
BMOC		9693	PROCARE SOLUTIONS	11/3/2026 0:00	$59.00	111760	E	04	005	321	PROCARE ESSENTIAL ONLINE - SOARING EAGLES
BMOC		9701	MASE	11/3/2026 0:00	$55.00	111750	E	01	005	308	FINANCE AADEMY VIRTUAL MASE
BMOC		9701	MASE	11/3/2026 0:00	$149.00	111751	E	01	005	308	FINANCE ACADEMY IN PERSON
BMOC		9713	CREATIVE ARTS LLC	11/3/2026 0:00	$1,030.00	111764	E	01	330	000	ASSEMBLY BY DANCE TEAM
BMOC		9713	CREATIVE ARTS LLC	11/3/2026 0:00	$0.00	111764	E	01	330	000	SHOW DATE: 10/21/2026
BMOC		9739	VISTAPRINT	11/3/2026 0:00	$37.01	111706	E	01	330	000	CUSTOM CAR MAGNETS
BMOC		9740	JOHNSON PLASTICS PLUS	11/3/2026 0:00	$374.95	111724	R	01	050	000	MATERIAL FOR ENGRAVING PLATES
BMOC		9740	JOHNSON PLASTICS PLUS	11/3/2026 0:00	$16.84	111725	R	01	050	000	MATERIAL FOR ENGRAVING PLATES-EXTRA
BMOC		9741	CENTER CREEK ORCHARD	11/3/2026 0:00	$21.00	111768	E	01	330	000	ADMISSION FOR STUDENT $7.00 EACH
BMOC		00339	AUTO VALUE - WINDOM	11/3/2026 0:00	$84.27	111827	E	01	050	830	MEDIUM HOSE, OXYGEN SENSOR SOCKET
BMOC		00339	AUTO VALUE - WINDOM	11/3/2026 0:00	$135.66	111828	R	01	050	000	OIL MOBIL, OIL FILTER
BMOC		00339	AUTO VALUE - WINDOM	11/3/2026 0:00	$11.99	111828	E	01	050	830	QT MULTPURPOSE
BMOC		00341	HY-VEE FOOD STORE WINDOM	11/3/2026 0:00	$61.35	111830	E	01	060	000	SPOONS, SOUR CREAM, BTR QTRS, CREAM OF CHICKEN
BMOC		00341	HY-VEE FOOD STORE WINDOM	11/3/2026 0:00	$0.99	111823	E	01	060	000	GRADE A MED E
BMOC		00341	HY-VEE FOOD STORE WINDOM	11/3/2026 0:00	$49.52	111831	E	01	060	000	SUPPLIES
BMOC		00716	RUNNINGS	11/3/2026 0:00	$464.65	111826	E	01	050	830	WELDING ROD, COUNTERSINK, DRILL, PAINT
BMOC		00780	SCHWALBACH HDWE	11/3/2026 0:00	$48.56	111822	E	01	060	000	PAPER WAX, WOOD GLUE

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description
BMOC		00780	SCHWALBACH HDWE	11/3/2026 0:00	$309.63	111825	E	01	050	830	PVC, SEALANT, HOSE, ADAPTER, BUCKET, GLUE
BMOC		00780	SCHWALBACH HDWE	11/3/2026 0:00	$53.69	111820	E	01	050	000	BIT DRILL, STAR BIT, NUTSETTER, NUTS, BOLTS
BMOC		01933	WAL-MART	11/3/2026 0:00	$22.78	111824	E	01	060	000	CUPS, TWINE, BANDS
BMOC		01933	WAL-MART	11/3/2026 0:00	$7.20	111832	E	01	060	000	SUPPLIES
BMOC		1491	AMAZON.COM	11/3/2026 0:00	$358.74	111821	E	01	005	417	TITLE III SUPPLIES
BMOC		8025	TEACHERS PAY TEACHERS/TEACHERS	11/3/2026 0:00	$17.48	111817	E	01	060	000	SCIENCE ACTIVITY, ARTICLES, GRAPHING WORKSHEET
BMOC		8025	TEACHERS PAY TEACHERS/TEACHERS	11/3/2026 0:00	$3.00	111817	E	01	060	000	METERORS, ASTERIODS, COMENTS WORKSHEET
BMOC		8025	TEACHERS PAY TEACHERS/TEACHERS	11/3/2026 0:00	$3.50	111819	E	01	330	000	PERSONAL NARRATIVES GRUDGEBALL GAME
BMOC		8923	KWIK TRIP/KWIK STAR	11/3/2026 0:00	$29.21	111818	E	01	050	000	STAFF FOOD
BMOC		8923	KWIK TRIP/KWIK STAR	11/3/2026 0:00	$29.20	111818	E	01	060	000	STAFF FOOD
BMOC		9183	HOLIDAY STATIONS	11/3/2026 0:00	$4.58	111829	E	01	050	830	UNL-REG GAS
				TOTAL:	**$28,019.75**						

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

Date of report November 2, 2026 — For the Month Ending October 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)	10,803,282.22	1,191,456.41	37,298.87	1,019,885.87	851,377.84	10,160,773.79		10,160,773.79
Food Service Fund (02)	185,347.53	11,409.01		34,198.52	96,810.45	65,747.57		65,747.57
Community Service Fund (04)	458,953.12	25,979.53		53,223.23	8,049.20	423,660.22		423,660.22
Sub-Total Funds 01/02/04	**11,447,582.87**	**1,228,844.95**	**37,298.87**	**1,107,307.62**	**956,237.49**	**10,650,181.58**	**0.00**	**10,650,181.58**
Debt Service Fund (07)	1,428,931.43	211,355.58				1,640,287.01		1,640,287.01
Scholarship Fund (18)	6,228.46					6,228.46		6,228.46
Activity Account (21)	307,976.64	46,023.16	848.13		14,874.85	339,973.08		339,973.08
Sub-Total Funds 07/08/21	**1,743,136.53**	**257,378.74**	**0.00**	**0.00**	**14,874.85**	**1,986,488.55**	**0.00**	**1,986,488.55**
TOTALS	**$ 13,190,719.40**	**$ 1,486,223.69**	**$ 37,298.87**	**$ 1,107,307.62**	**$ 971,112.34**	**$ 12,636,670.13**	**$ -**	**$ 12,636,670.13**

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	1.10%	501,035.39			88,367.11	-	-17.46	412,650.82
CASH ON HAND, misc		1,075.00						1,075.00
CASH ON HAND, food service		260.00						260.00
MSDLAF+ LIQUID	3.72%	1,366.81						1,366.81
MSDLAF+ MAX	3.83%	7,381,084.54				259.88		7,381,344.42
MSDLAF+ TERM	3.82%-4.05%	4,500,000.00						4,500,000.00
BANK MIDWEST-ACTIVITY ACCOUNT	3.04%	342,680.45			2,707.37			339,973.08
Treasurer's Bal. Per Books		**$ 12,727,502.19**			**$ 91,074.48**	**$ 259.88**	**$ (17.46)**	**$ 12,636,670.13**

Other Reconciling Items - ICS Sweep Adjustment, Vision Insurance Adjustment

2026-2027 ACTIVITY ASSIGNMENTS

Fall Athletics:

Football	Head Coach	Wyatt Minion
	Assistant Coach	Zach Steen
	Assistant Coach	Devin Homer
	Volunteer Assistant Varsity	Ryan Zamzow
	Volunteer Assistant Varsity	Brady Ysker-Giefer
	9th Grade Coach	Mason Anderson
	9th Grade Coach	Tyler Morgan
	7th/8th Grade Coach	Jeff Huska
	7th/8th Grade Coach	Jake Tauer
	7th/8th Grade Coach	Dylan Colbert
Fall Cheerleading	Advisor	Alyssa Schroeder
	Volunteer	Rachel Minion
Cross Country	Head Coach	Melissa Pletcher
	Assistant Coach	Kylie Nielsen
	Assistant Co-Coach	Les Knutson
	Assistant Co-Coach	Gracie Bucher
Volleyball	Head Coach	Crystal Fast
	B Squad Coach	Leah Lovell
	C Squad Coach	Samantha Flatgard
	8th Grade Coach	Rebecca Hacker
	7th Grade Coach	Paige Pigman
	Volunteer Coach	Cierra Fast
	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
	8th Grade Coach	Lindsey Power
	7th 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
	8th Grade Coach	**Jacob Olson**
	7th Grade Coach	**Chase McDaniel**
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	**TBD**
	Volunteer Assistant	Justin Espenson
	Volunteer Assistant	Jason Espenson
	Volunteer Assistant	Todd Janssen
Girls Hockey	Head Coach	Emilee Anderson
	Assistant Coach	Ryan Evers
	Volunteer Assistant	Jerome Robillard
	Volunteer Assistant	Annie Tippin
Gymnastics	Head Coach	Mareah Roman Parada
	Assistant Coach	Courtney Haglund
	7th/8th Grade Coach	**TBD**
Robotics	Advisor	Susan Buss
	JH Advisor	David Hutar
Winter Cheerleading	**Advisor**	**Katelyn Swenhaugen**

Spring Athletics:

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

Other Activities:

Knowledge Bowl	**Head Coach**	**TBD**
JH Knowledge Bowl	Head Coach	Charlotte Suess
	Assistant Coach	Britney Schwing
High School Yearbook	Advisor	Rachel Hawn
Middle School Yearbook	Advisor	Jamie Pohlmann

Elementary Yearbook	Advisor	Sam Melkert
High School Student Council	Co-Advisors	Emily Riordan
	Co-Advisors	James Burton
Middle School Student Council	Advisor	Sydney Mortenson
National Honor Society	Co-Advisor	Jennifer Eberhard
	Co-Advisor	Sonja Piotter
Strength & Conditioning	Fall Coach	Erin Elder
	Winter Coach	Erin Elder
	Spring Coach	Erin Elder
Speech	Head Coach	Elsa Mendoza
	Assistant Coach	Erin Sebring
	JH Coach	**Pamela Buth Nelson**
FFA	Advisor	Betsy Harwood
	Assistant	Jace Harwood
	Volunteer Assistant	Jaclyn Engen
Fall Musical	Director	Emily Riordan
	Vocal Assistant	Rachel Axford
	Set/Technical Assistant Director	Sarah Theesfeld
Winter Play	Director	Emily Riordan
	Instrumental Assistant Director	Rachel Axford
	Assistant Director	Sarah Theesfeld
Middle School Play	Co-Director	Dana Wallace
	Co-Director	Jackie Jurgens
Band for Athletic Events	Director	Jamie Pohlmann
Senior High Band	Advisor	Jamie Pohlmann
Stage (Jazz) Band	Director	Jamie Pohlmann
Marching Band	Advisor	Jamie Pohlmann
	Flag Coordinator	**TBD**
Pop Group	Advisor	Rachel Axford
Senior High Vocal	Advisor	Rachel Axford
Video Board Electronic & Event Technician	Advisor	Jacob Johnson
Prom	Advisor	Sara Barfknecht
Literacy Coach	Windom Elementary	Sam Melkert
ECFE Coordinator		Angela Geesman

Catherine Maddock

[redacted]

Education

Redwood Valley High School (Redwood Falls,MN)
- High School Diploma
- Fall 2017-Spring 2022

South Dakota State University School of Design
(Brookings,SD)
- BFA Studio Art, Art Education Specialization
  Fall 2022-Spring 2026

Graduated: May 8, 2026

Work Experience

- REM South Central Services *Direct Support Professional* (Redwood Falls, MN)
  April 2026-Present
  - In this role, my primary duties are taking care of individuals with disabilities that can range from giving medications and assisting them with their daily tasks.

- Renville County Community Residences *Direct Support Professional* (Olivia, MN)
  December 2024-Present
  - In this role, my primary duties are taking care of individuals with disabilities that can range from giving medications and assisting them with their daily tasks.

- Walmart, *Online Personal Shopper* (Brookings, SD)
  October 2023-December 2025
  - As a personal shopper my role is to select items for customer orders, staging totes, and dispensing orders to the customer.

Volunteer Experience

- Golden Gophers 4H Club (Redwood County, MN)
  2009-2023
  - I completed volunteer activities ranging from working at the food stand during the county fair to cleaning up road ditches alongside the highway.

Windom School District 177 Online Application

Castro, Mayra - AppNo: 2499 Date Submitted: 9/28/2026

Personal Data

Name:	Mayra	L	Castro
	(First)	(Middle Initial)	(Last)

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

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

Email Address: [redacted]

Postal Address

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

[redacted]

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

Employment Desired

Open Vacancy Desired:

		Date Last Submitted	Experience in Similar Positions
JobID: 2045	**Food Service:** 5.5 Hour/Day Caf Helper at Windom Area Elementary	9/28/2026	years
JobID: 2031	**Maintenance/Custodial:** 2nd Shift Custodial Position at Windom Area Elementary	9/28/2026	years
JobID: 2054	**Substitute:** Food Service Substitutes at District Wide	9/28/2026	years

Position Desired:

	Experience in Similar Positions
Food Service	
1. Baker/Cook Assistant	-
2. Cafeteria Helper	-
3. Cooks Assistant	-
Maintenance/Custodial	
1. Day Custodian	-
2. Night Custodian	-
Substitute	
1. Substitute Food Service	-

Experience

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

Windom School District 177 Online Application

Miller, Hayley - AppNo: 2653 Date Submitted: 9/19/2026

Personal Data

Name: Hayley (First) (Middle Initial) Miller (Last)

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

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

Email Address: [redacted]

Postal Address

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

[redacted]

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

Employment Desired

Open Vacancy Desired:

		Date Last Submitted	Experience in Similar Positions
JobID: 2048	**Support Staff:** Paraprofessional at Windom Area Elementary	9/19/2026	0 years

Position Desired:

	Experience in Similar Positions
Support Staff	
1. Special Eduation Paraprofessional	-

Experience

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

Current or Most Recent Position		**Employer Contact Information**		**Supervisor/Reference Contact Information**	
Walmart Deli/Bakery Team Associate		1055 Ryan's Rd Worthington, MN 56131 507-376-6446			
Date From - Date To:	08/2026 - 09/2026	**Full or Part Time:**	Full		
Reason for Leaving:	Relocating				
May we contact this employer?	Yes				
Responsibilities/ Accomplishments at this Position	Prepare, package, and serve high-quality fresh foods while consistently adhering to food safety, sanitation, and quality standards. Deliver prompt, friendly customer service by accurately preparing orders, assisting with product selections, and responding to customer needs. Maintain clean, sanitary, and well-organized food service areas to support a safe and efficient environment for customers and team members. Manage stocking and product rotation by organizing food, utensils, and supplies, monitoring freshness, and maintaining properly stocked service areas. Work collaboratively in a fast-paced team environment to execute food preparation, customer service, stocking, and sanitation responsibilities efficiently.				

ANGELA RESNER

[redacted]

PROFESSIONAL SUMMARY

Organized and dependable professional with experience in receptionist duties, office administration, customer service, appointment scheduling, cash handling, and inventory management. Skilled in communication, multitasking, computer use, and data entry. Additional experience supporting students in a special education setting, requiring patience, discretion, adaptability, and collaboration. Holds an Associate Degree and brings a professional, service-oriented approach to daily responsibilities.

CORE SKILLS

- Reception and front desk operations
- Customer service and client relations
- Appointment scheduling and booking
- Cash handling and payment processing
- Computer skills and data entry
- Inventory tracking and product ordering
- Administrative organization and multitasking
- Written and verbal communication
- Confidentiality and professionalism
- Problem-solving and teamwork
- Special education and student support
- First aid or CPR certification

PROFESSIONAL EXPERIENCE

Innovations Salon and Spa

1904 US 18, Algona, IA 50511

515-295-4800

Front Desk Receptionist & Inventory Manager

July 2020 – Present

- Provide friendly, professional customer service and assist clients with their needs.
- Manage front desk responsibilities and schedule appointments.
- Handle customer payments and cash transactions.
- Perform computer-related tasks and data entry to support daily operations.
- Order products, track inventory, and help maintain appropriate supply levels.
- Maintain organization and attention to detail while balancing multiple responsibilities.
- Communicate with customers and coworkers to help ensure efficient daily operations.

Algona Community School District — Algona School

600 S. Hale St, Algona, IA 50511

Windom School District 177 Online Application

Coffland, Anna - AppNo: 2646 Date Submitted: 10/26/2026

Personal Data

Name:	Anna	E	Coffland
	(First)	(Middle Initial)	(Last)

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

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

Email Address: [redacted]

Postal Address

Permanent Address		**Present Address**
Number & Street:	[redacted]	Number & Street:
Apt. Number:		Apt. Number:
City:	[redacted]	City:
State/Province:	[redacted]	State/Province:
Zip/Postal Code:	[redacted]	Zip/Postal Code:
Country:	[redacted]	Country:
Daytime Phone:	[redacted]	Phone Number:
Home/Cell Phone:	()	

Employment Desired

Open Vacancy Desired:

		Date Last Submitted	**Experience in Similar Positions**
JobID: 2048	**Support Staff:** Paraprofessional at Windom Area Elementary	10/26/2026	8 years

Position Desired:

	Experience in Similar Positions
Support Staff	
1. Special Eduation Paraprofessional	8 years

Experience

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

Current or Most Recent Position		**Employer Contact Information**		**Supervisor/Reference Contact Information**	
Cedar Mountain Schools Paraprofessional		207 Gallager Street Morgan, MN 56266 5072495990		Tony Miller 507-249-5880 tmiller@cedarmt.org	
Date From - Date To:	05/2016 -	**Full or Part Time:**	Full		
Reason for Leaving:	I am currently employed here.				
May we contact this employer?	No				
Responsibilities/ Accomplishments at this Position	Provide individualized academic support to students receiving special education services. Collaborate with staff to support student needs, accommodations, and academic progress. Create differentiated instructional materials and visual supports. Developed a Resource Room tracking system to monitor student access and assist with staffing needs. Review and interpret IEPs to understand and implement individualized student accommodations, goals, and support needs.				

November 9, 2026

October was a busy month! There was Grandparents Day, School Safety Week, Book Blast, an assembly, and PTO Trunk or Treating! A great staff and the support of the community makes all of this possible. What a great month!

Dance Crew Assembly- We had a dance crew come to us all the way from New York last month. The assembly was sponsored by Windom Area Health, Windom elementary PTO, and the elementary PBIS committee. The program included positive music, dancing, and messages about kindness, perseverance, anti-bullying, and setting goals to achieve your dreams. Students and staff had all-around positive feedback.

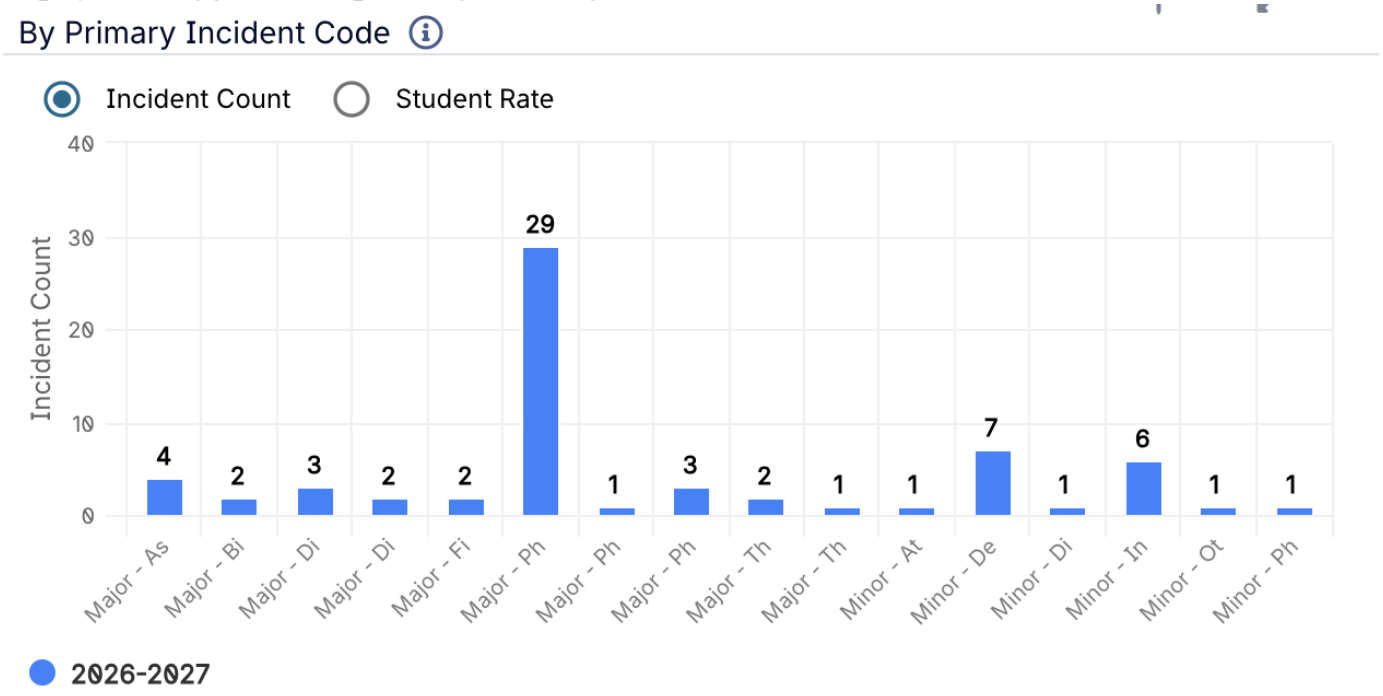
Grandparents' Day was October 19. We had almost 400 grandparents and special friends show up. Shout out to the Windom Area Schools Foundation for providing rides to the grandparents who would have had to walk a good distance to see our school.

We also held our first quarter **Kiwanis Terrific Kids Programs** October 27 and 28. This program recognizes students who demonstrate Eagle Pride every day. Each classroom teacher in first through fourth grade nominates one student each quarter to receive an award and share some highlights about their school year. Thank you to the Windom Kiwanis for helping to recognize the positive impact of our students!

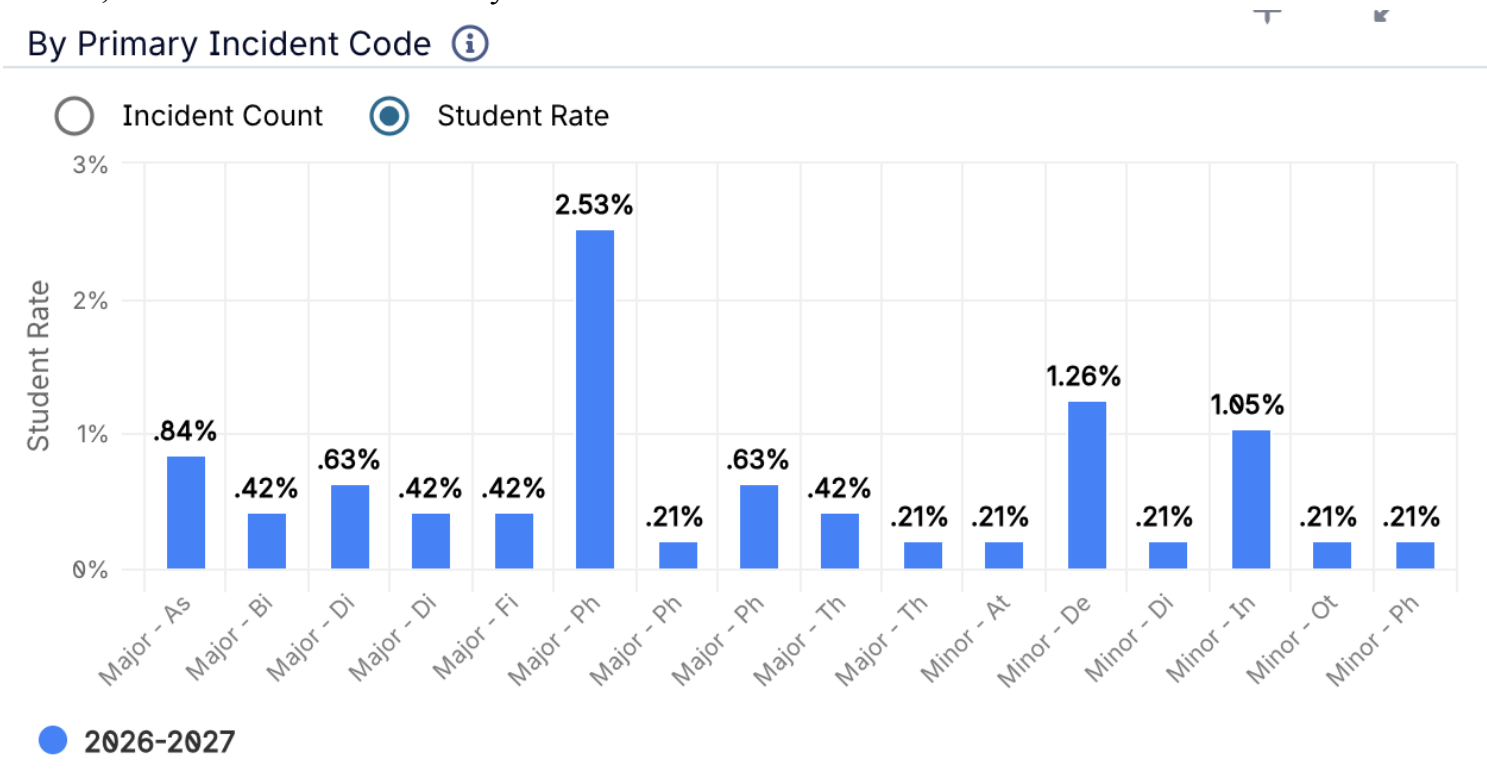
Book Blast- This was a fundraiser with all of the funds going to getting books in the hands of kids! Kids submitted contact information, people donated, and kids will get books. Every student in the elementary will get AT LEAST 1 book, and some will get up to 10 BOOKS! This will meet one of my goals of students having books to read in their home.

PTO Trunk or Treat was a huge success. KDOM handed out 500 bags to kids without another container and ran out. McDonalds gave out 500 cookies and 500 bags of apples to all visitors (not just kids), and had to switch to candy. This means that we had almost 1000 visitors including adults and kids! Thanks to the PTO and the sponsors from the community!

Behavior- The elementary has had a small uptick in office referrals this year. So far, we are at 66. Last year at this time, we had 44. The majority of these referrals fall in the area of physical aggression (pushing, kicking, etc)



The interesting thing to note is that only a few students are being referred for these offenses. For instance, only 2.5% of our population has had a referral for something like physical aggression. This is only 12 students. Digging in even further shows that most students have only one referral, but a few have considerably more.



With this in mind, our staff has been working on identifying areas and times of most incidents and working to find out causes, solutions, and interventions to prevent these incidents in the future.

Kira, our ADSIS para has done a fantastic job of curbing these behaviors. At the beginning of the year, Travis Janssen, our Behavior Specialist, gave Kira a list of students to start checking in with. She checks in with last year's concerning students, gives breaks at key times, and supports our behavior intervention systems. Through her work, the number of repeat offenders have dropped from about 12 to 4 students. Many of the students she works with have no referrals at all this year! Her role along with Mr. T's work are making a difference in our school.

What questions do you have about Bridges Preschool and Windom Area Elementary?

Respectfully Submitted,

Corey Barfknecht
PreK-4 Principal

Windom Area Middle School Board Report
2026-2027

November 9, 2026

First Quarter Academic Success

We wrapped up the first quarter on October 29, and I am extremely pleased with how our students performed academically. We finished the quarter with the fewest missing assignments and failing grades that I have seen in my four years at the middle school.

This is a tremendous accomplishment and a direct reflection of the hard work of our teachers, paraprofessionals, and students.

Our goal moving forward is to build on this success and continue holding students accountable for completing their work and performing at a high level.

Fall Festival - October 29 - SUCCESS





Quarter 2 Student Expectations

We kicked off the second quarter on Monday, November 2, with grade-level meetings to review expectations and celebrate our first-quarter success.

During these meetings, we emphasized several important areas:

Academic Accountability: Completing assignments, passing classes, and taking advantage of academic support opportunities.

Attendance and Tardies: Getting to class on time and understanding that repeated tardies will result in consequences.

Classroom Expectations: Staying focused on learning and eliminating unnecessary distractions, including toys, fidgets, and squishy items.

Respect and Responsibility: Treating classmates and staff appropriately, making good decisions, and taking responsibility for our actions.

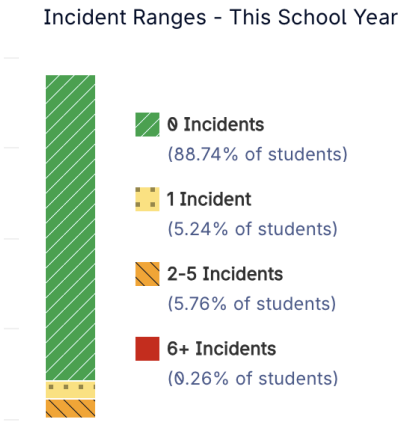
We also reminded students that failing two core classes for the semester will result in required summer school.

Student Behavior and School Climate

We continue to emphasize creating a positive learning environment where students feel safe, respected, and ready to learn.

Our focus remains on consistent classroom expectations, reducing tardies, addressing inappropriate language and behavior, and helping students make positive choices.

We are also working to keep students in classrooms and maximize instructional time throughout the school day. Incident Referrals below.



Tardies, Defiance, Language, Physical Contact make up the majority of incidents.

Bakers Square Middle School Pie Fundraiser - Cancelled

The Bakers Square in Mankato suddenly closed their doors on November 1. We have refunded all people who purchased pies.

We will reevaluate our best option for next year.

Looking Ahead

As we move through November and toward the holiday season, our priorities remain straightforward:

Continue the positive academic momentum from Quarter 1.

Monitor missing assignments and failing grades before they become larger concerns.

Use assessment data to strengthen reading and math interventions.

Maintain consistent expectations for attendance, behavior, and academic responsibility.

Recognize the tremendous work our staff and students are doing each day.

I am very pleased with the first quarter. My wish is for people to understand how hard our teachers and staff work to support our students in middle school. We are short staffed! I'm happy that we are interviewing for an EL teacher and paraprofessionals in hopes we fill positions.

Our staff continues to step up and cover one another and take on more responsibilities.

11/09/2026

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 November Eagle Eye
  - In English: https://app.smore.com/n/85zan7
  - In Spanish: https://app.smore.com/n/936ku
- Veteran's Day Program Wednesday - 9:30, The Nest
- Congrats to our new & returning NHS members!
- Fall activities update
  - Successes, growths
- We are beginning the process of scheduling for the 27-28 school year
- Choir attended the Big South Choral event in Luverne today
- Conferences will take place Thursday/Friday, virtual sign up
- Fall Musical Nov. 19-21 - Newsies
- Fall band showcase Monday Nov. 23rd
- We experienced fewer students failing any classes in first quarter 26-27 than in same period last school year
  - We held a fall festival to celebrate the end of quarter 1
- Our HS chronic absenteeism rate is currently at 4.94% (Goal is 10% or less)

Windom Area School District
Special Education Board Report
11/09/2026

What's Happened?

- **Paraprofessional Recruitment:** We currently have seven open paraprofessional positions across the district and continue to actively interview candidates. We also continue to experience a need for substitute paraprofessionals to help maintain consistent student support across our buildings.

- **Community Connections:** The Special Education Department joined in the fun at the PTO's annual Trunk or Treat event! It was a great opportunity to connect with students and families outside of the school day. Special thanks to Jenn Eberhard for stepping up and taking the lead on this when I was called away for family reasons! Several of our special education teachers worked with the PTO to organize the event, and paras and other members of the special education team were involved with other trunks and activities going on during the event. It was a wonderful night for our community!

- **Professional Learning:** Participated in an introductory training on Infinitech, a virtual professional development platform available to Windom through our SWWC membership. This platform provides additional opportunities to deliver flexible, accessible training to staff.

Monthly Spotlight: Shared Responsibility, Shared Success

This month, our district leadership team had the opportunity to visit Sioux Center Middle School and see inclusive instruction and collaboration in action. What stood out most was the genuine sense of shared responsibility for student learning. Through effective co-teaching practices, students with a wide range of abilities and learning needs were working toward the same grade-level standards, with staff collaborating to make learning accessible and meaningful for everyone.

The visit was a great reminder that successful inclusion isn't the responsibility of one teacher, one program, or one department. It happens when an entire school community embraces the belief that every student is everyone's responsibility. Seeing the impact of these practices firsthand was a great reminder that our continued investment in collaboration, co-teaching, and shared responsibility for student learning is time well spent.

Professional Growth & Learning

- **MASE Finance Academy:** Attended the first virtual session of the MASE Finance Academy, an ongoing professional learning opportunity focused on the complexities of special education finance. Topics include budgeting, coding, and funding mechanisms. Developing a stronger understanding of these systems will help ensure that we are maximizing the funding available to support the services we provide to students and meeting our financial responsibilities as a district. Additional virtual sessions and a full-day in-person session are scheduled throughout the school year.

- **Infinitech:** While this month's training was an introduction to the platform, we are looking forward to putting it to use. Potential applications include providing professional learning activities during E-Learning days, supporting onboarding for mid-year hires, and offering staff additional opportunities for training throughout the year.

On the Immediate Horizon

- **December 1 Child Count:** Finalizing student data submissions in preparation for the December 1 Child Count. Accurate reporting is particularly important because this data has significant implications for special education funding and the resources available to districts.

- **Continued Staffing Efforts:** Continuing recruitment efforts to fill open paraprofessional positions and identifying additional substitute paraprofessional support.

- **E-Learning Preparation:** Exploring opportunities to use Infinitech to provide meaningful professional learning and staff activities during upcoming E-Learning days.

- **Postsecondary Transition Planning:** Developing targeted professional development for special education case managers focused on postsecondary transition planning. This was identified as an area for growth during our state program monitoring cycle last year, and we are working to strengthen practices and ensure our teams have the knowledge and tools necessary to support students as they prepare for life after high school.

Respectfully submitted,

Amanda Wilson
Director of Special Education
Windom Area Schools

School Board Report
By Superintendent Jamie Frank
November 9, 2026

Enrollment

November 1, 2026 enrollment is in. We have 1159 students in seats K-12. The chart is attached for you to compare month to month and year to year.

Camera Software

Alpha Wireless will be here on November 13 to install the Aviligon software as well as a new server and several new cameras. The grant from MDE that I wrote to help cover some of these costs was received for $26,000.

Cyber Nut

Our system has been receiving a higher than usual number of phishing emails this fall. Ryan researched several products to add a layer of protection, and we chose Cyber Nut. Ryan and Mitchell attended training in late October and rolled it out to staff last week. It seems to be doing its job so far. Staff can also report phishing emails, which will make it even better at recognizing emails that shouldn't be in our system.

Capital Project Update

Track resurfacing is complete, including the high jump area, long jump, triple jump runways. Midwest track scraped off the surface layer of the old latex track. Their quote included 1030 linear feet of crack patching. They uncovered more cracks than expected and repaired an additional 555 linear feet in addition to leveling some areas. This added $4578 to the project for a total of $162,028. There will be an additional cost for striping and digging and pouring the jump pits. This project was approved by the board on May 11 and funded out of the district's capital budget.









District Leadership Team Update

The district leadership team has been busy developing a Multi-Tiered System of Support Handbook. The team has also been developing a spreadsheet using Capti and Fastbridge that will make it easier to compare data across different testing periods, years, grade levels, and cohorts. This team also toured Sioux Center Middle School on October 30 to learn about a system that works well to address the needs of students with similar demographics to WAS.

Windom Area School District #177 -- Enrollment Checks 2026-2027

Grade	*Soft Projections* 6/10	Students Served 9/10	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	46	46	46									
EC-4s	60	61	61	61									
K	80	89	87	88								264	88.00
1	78	79	79	77								235	78.33
2	93	94	93	93								280	93.33
3	63	68	69	69								206	68.67
4	84	88	88	88								264	88.00
5	104	105	104	101								310	103.33
6	96	97	96	95								288	96.00
7	97	100	101	100								301	100.33
8	84	86	86	86								258	86.00
9	97	105	106	106								317	105.67
10	105	108	107	105								320	106.67
11	80	81	79	77								237	79.00
12	74	77	75	74								226	75.33
												3506	1168.67
Subtotal -- K-12	*1135*	*1177*	*1170*	*1159*	*0*	*0*		*0*	*0*	*0*	*0*		
Total EC-12	*1235*	*0*	*0*	*1266*	*0*	*0*		*0*	*0*	*0*	*0*		

Total K-12 Students Same Date in:											
2026-2027		*1177*	*1170*	*1159*							
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

Windom Area School District #177 -- Enrollment Checks 2026-2027

	Soft Projections 6/10	Actual Students Served 9/10	10/1	11/1	12/1	1/1	2/1	3/1	4/1	5/1	Last Day	Sum Total	Daily Average

Windom Area School District #177 -- Enrollment Checks 2026-2027

	Soft Projections 6/10	Actual Students Served 9/10	10/1	11/1	12/1	1/1	2/1	3/1	4/1	5/1	Last Day	Sum Total	Daily Average
Date													Average
EC Students	100	107	107	107	0	0	0	0	0	0			
Grades K-4	398	418	416	415	0	0	0	0	0	0	0		
Grades 5-8	381	388	387	382	0	0	0	0	0	0	0		
Grades 9-12	356	371	367	362	0	0	0	0	0	0	0		
Total K-12	1135	1177	1170	1159	0	0	0	0	0	0	0	0	0.00
Total Pre HC-12	1235	1284	1277	1266	0	0	0	0	0	0	0	0	0.00

2026-2027 SENIORITY LIST - WINDOM PUBLIC SCHOOLS -

NAME	POSITION	YRS IN WINDOM	CERTIF. EXPIRES	CERT DESCRIPTION	HIRE DATE
Joyce, Bryan	9 - 12 Principal	7	6/30/2026	Principal K-12	7/1/2019
Nielsen, Dane	5 - 8 Principal	7	6/30/2031	Principal K-12	7/1/2019
Barfknecht, Corey	PreK - 4 Principal	3	6/30/2031	Principal K-12	7/1/2024

TWO YEAR PROBATIONARY PERIOD SENIORITY GIVEN UPON COMPLETION OF PROBATIONARY PERIOD - NAMES LISTED BELOW ARE ALPHABETICAL

Wilson, Amanda	Special Education Administrator	2	6/30/2027	Director of Special Education	7/1/2025

2026-2027 SENIORITY LIST - WINDOM PUBLIC SCHOOLS - Board Approved on _____

NAME	SUBJECT AREA	YRS IN WINDOM	TIER LEVEL	CERTIF. EXPIRES	CERT LEVEL	PRESENT STATUS/ YEAR HIRED
Dunkelberger, Brooke	Academic and Behavioral Strategist	9	4	2028	K-12	FT 18
Schmit, Ashley	Academic and Behavioral Strategist	8	4	2027	K-12	FT 19
Steen, Zachary	Academic and Behavioral Strategist	5	3	2027	K-12	FT 22
Evans, Kristine	Academic and Behavioral Strategist	4	3	2031	K-12	FT 23
Taylor, Alyson	*Academic and Behavioral Strategist*	*3*	*3*	*2029*	*K-12*	*FT 24*
Shover, Santanna	*Academic and Behavioral Strategist*	*2*	*3*	*2028*	*K-12*	*FT 25*
Mesner, Christina	*Academic and Behavioral Strategist*	*1*	*3*	*2029*	*K-12*	*FT Jan 26*
Wehmeyer, Holly	*Academic and Behavioral Strategist*	*1*	*3*	*2027*	*K-12*	*FT 26*
Simpson, Diane	*Academic and Behavioral Strategist*	*1*	*3*	*2029*	*K-12*	*FT 26*
Johnson, Jacob	Agricultural Education	10	4	2027	5-12	PT 17; FT18
Harwood, Betsy	Agricultural Education	8	4	2030	5-12	FT 19
Harwood, Jace	Agricultural Education	6	3	2029	5-12	FT 21
Hass, Nichole	Agricultural Education	5	4	2030	5-12	FT 22
Kuutti-Axford, Rachel	Band	4	4	2031	K-12	FT 23
Hayenga, Timothy	Chemistry	7	3	2027	9-12	FT 20
Rhubee, Trista	Chemistry	3	4	2030	9-12	FT 24
Garrison, Joni	Classroom Music	14	4	2031	K-12	FT 13
Kuutti-Axford, Rachel	Classroom Music	4	4	2031	K-12	FT 23
Gehl, Peggy	Coaching	34	4	2027	7-12	FT 93
Hanson, Eric	Coaching	34	4	2029	7-12	FT 93
Rabbe, Kimberly	Coaching	33	4	2029	7-12	FT 94
Walen, Cynthia	Coaching	33	4	2030	7-12	FT 94
Huska, Jeffrey	Coaching	31	4	2029	7-12	FT 96
Elder, Erin	Coaching	4	4	2029	7-12	FT Jan 24
Gehl, Peggy	Communication Arts/Literature	34	4	2027	5-8	FT 93
Alvstad, Laura	Communication Arts/Literature	32	4	2028	5-8	FT 95
Low, Sarah	Communication Arts/Literature	17	4	2030	5-8	FT 10
Korns, Amanda	Communication Arts/Literature	8	4	2027	5-8	FT 19
Spielman, Valerie	Communication Arts/Literature	6	4	2029	5-12	FT 21
Barfknecht, Sara	Developmental Disabilities	12	4	2031	K-12	FT 15
Schmit, Ashley	Developmental Disabilities	8	4	2027	K-12	FT 19
Riordan, Jaci	Early Childhood Education	12	4	2031	B-Grade 3	FT 15
Yonker, Kaitlin	Early Childhood Education	10	4	2031	B-Grade 3	FT 17
Lindquist, Megan	Early Childhood Education	6	4	2028	B-Grade 3	FT 21
Nesseth, Miranda	Early Childhood Education	5	4	2030	B-Grade 3	FT 22
Patterson, Victoria	Early Childhood Education	4	3	2029	B-Age 6	FT 23
Minion, Rachel	*Early Childhood Education*	*2*	*3*	*2027*	*B-Grade 3*	*FT 25*
Wehmeyer, Holly	*Early Childhood Education*	*1*	*3*	*2027*	*B-Grade 3*	*FT 26*
Freiwald, Gina	Elementary Education	35	4	2030	K-6	FT 92
Gehl, Peggy	Elementary Education	34	4	2027	K-6	FT 93
Hanson, Eric	Elementary Education	34	4	2029	K-6	FT 93
Rabbe, Kimberly	Elementary Education	33	4	2029	1-6	FT 94
Walen, Cynthia	Elementary Education	33	4	2030	1-6	FT 94
Maricle, Kristi	Elementary Education	32	4	2029	1-6	FT 95
Huska, Jennifer	Elementary Education	31	4	2027	K-6	FT 96
Schlomann, Bradley	Elementary Education	27	4	2027	1-6	FT 00
Green, Renee	Elementary Education	17	4	2030	K-6	FT 10
Dardis, Melissa	Elementary Education	17	4	2030	K-6	FT 10
Fast, Crystal	Elementary Education	17	4	2029	K-6	FT 10
Low, Sarah	Elementary Education	17	4	2030	K-6	FT 10
Pletcher, Melissa	Elementary Education	17	4	2031	K-6	PT 10 - Sept; FT 11
Miesen, Sara	Elementary Education	15	4	2027	K-6	FT 12
Sherman, Michelle	Elementary Education	14	4	2029	K-6	FT 13
Fast, Lynsey	Elementary Education	13	4	2027	K-6	FT 14
Riordan, Jaci	Elementary Education	12	4	2031	K-6	FT 15
Lund, Kelsie	Elementary Education	11	4	2028	K-6	FT 14; 1 YR LOA 25/26; 1 YR LOA 26/27
Melkert, Samantha	Elementary Education	11	4	2031	K-6	FT 16
Smith, Jessica	Elementary Education	10	4	2030	K-6	FT 17
Quiring, Taylor	Elementary Education	10	4	2027	K-6	FT 17

Wolf, Erin	Elementary Education	10	4	2027	K-6	FT 17
Winters, Sarah	Elementary Education	9	4	2028	K-6	FT 18
Geesman, Angela	Elementary Education	8	4	2030	K-6	FT 19
Korns, Amanda	Elementary Education	8	4	2027	K-6	FT 19
Schmit, Ashley	Elementary Education	8	4	2027	K-6	FT 19
Knigge, Shawna	Elementary Education	7	4	2031	K-6	FT 20
Estrada, Elsa	Elementary Education	7	4	2030	K-6	FT 20
Burmeister, Natalie	Elementary Education	6	4	2031	K-6	FT 21
Lehmann, Kelsey	Elementary Education	6	4	2029	K-6	FT 21
Quade, Alyssa	Elementary Education	6	4	2029	K-6	FT 21
Fischenich, Lindsey	Elementary Education	6	4	2029	K-6	FT 21
Steen, Zachary	Elementary Education	5	3	2027	K-6	FT 22
Hacker, Rebecca	Elementary Education	5	4	2030	K-6	FT 22
Pigman, Paige	Elementary Education	4	4	2031	K-6	FT 23
Jelinek, Julie	Elementary Education	3	4	2028	K-6	FT 24
Theesfeld, Sarah	Elementary Education	3	4	2027	K-6	FT 24
Lovell, Kobe	*Elementary Education*	*3*	*4*	*2031*	*K-6*	*FT 24*
Schwing, Britney	Elementary Education	2	4	2028	K-6	FT 25
Madison, Lisa	*Elementary Education*	*2*	*4*	*2029*	*K-6*	*FT 25*
Zamzow, Ryan	*Elementary Education*	*2*	*3*	*2027*	*K-6*	*FT 25*
Shover, Santanna	*Elementary Education*	*2*	*3*	*2028*	*K-6*	*FT 25*
Winter, Emma	*Elementary Education*	*2*	*3*	*2028*	*K-6*	*FT 25*
Coffland, Martha	*Elementary Education*	*1*	*4*	*2028*	*1-6*	*FT 26*
Wehmeyer, Holly	*Elementary Education*	*1*	*3*	*2027*	*K-6*	*FT 26*
Monson, Andrea	Emotional Behavior Disorders	18	4	2031	K-12	FT 09
Barfknecht, Sara	Emotional Behavior Disorders	12	4	2031	K-12	FT 15
Jelinek, Julie	Emotional Behavior Disorders	3	4	2028	K-12	FT 24
Dardis, Melissa	English as a Second Language	17	4	2030	K-12	FT 10
Melkert, Samantha	English as a Second Language	11	4	2031	K-12	FT 16
Dunkelberger, Brooke	English as a Second Language	9	4	2028	K-12	FT 18
Quade, Alyssa	English as a Second Language	6	4	2029	K-12	FT 21
Miesen, Laura	English as a Second Language	5	4	2031	K-12	FT 22
Hanson, Eric	English/Language Arts	34	4	2029	7-12	FT 93
Alvstad, Laura	English/Language Arts	32	4	2028	7-12	FT 95
Letcher, Lisa	English/Language Arts	16	4	2027	7-12	FT 11
Buth Nelson, Pamela	*English/Language Arts*	*1*	*3*	*2027*	*7-12*	*FT 26*
Gilbertson, Caitlyn	Family and Consumer Sciences	9	4	2029	5-12	FT 18
Janssen, Travis	Health Education	10	4	2028	5-12	FT 17
Fink, Alex	Health Education	9	4	2028	5-12	FT 18
Elder, Erin	Health Education	4	4	2029	5-12	FT Jan 24
McDaniel, Chase	*Health Education*	*1*	*3*	*2029*	*5-12*	*FT Jan 26*
Pohlmann, Jamie	Instrumental and Classroom Music	8	4	2028	K-12	FT 19
Scheitel, Kari	Instrumental and Classroom Music	4	4	2031	K-12	FT 23
Thew, Maxwell	*Instrumental and Classroom Music*	*1*	*3*	*2029*	*K-12*	*FT 26*
Maricle, Kristi	Learning Disabilities	32	4	2029	K-12	FT 95
Monson, Andrea	Learning Disabilities	18	4	2031	K-12	FT 09
Barfknecht, Sara	Learning Disabilities	12	4	2031	K-12	FT 15
Schmit, Ashley	Learning Disabilities	8	4	2027	K-12	FT 19
Coffland, Martha	*Learning Disabilities*	*1*	*4*	*2028*	*K-12*	*FT 26*
Huska, Jeffrey	Life Sciences	31	4	2029	7-12	FT 96
Suess, Charlotte	Life Sciences	26	4	2029	7-12	FT 01
Rhubee, Trista	Life Sciences	3	4	2030	9-12	FT 24
Sebring, Aniessa	Mathematics	36	4	2028	7-12	FT 91
Squires, Ryan	Mathematics	28	4	2028	MS/7-12	FT 99
Schlomann, Bradley	Mathematics	27	4	2027	Middle School	FT 00
Dardis, Melissa	Mathematics	17	4	2030	5-8	FT 10
Miesen, Sara	Mathematics	15	4	2027	5-8	FT 12
Lund, Kelsie	Mathematics	11	4	2028	5-8	FT 14; 1 YR LOA 25/26; 1 YR LOA 26/27
Schwing, Britney	Mathematics	2	4	2028	5-8	FT 25
Kipfer, Spenser	*Mathematics*	*1*	*4*	*2028*	*5-12*	*FT 26*
Kuutti-Axford, Rachel	Orchestra	4	4	2031	K-12	FT 23
Schmit, Ashley	Physical and Health Disabilities	8	4	2027	B-12	FT 19
Janssen, Travis	Physical Education	10	4	2028	K-12	FT 17

Fink, Alex	Physical Education	9	4	2028	K-12	FT 18
Fischenich, Joseph	Physical Education	7	4	2031	K-12	FT 20
Elder, Erin	Physical Education	4	4	2029	K-12	FT Jan 24
McDaniel, Chase	*Physical Education*	*1*	*3*	*2029*	*K-12*	*FT Jan 26*
Rhubee, Trista	Physics	3	4	2030	9-12	FT 24
Fast, Crystal	Pre-Primary	17	4	2029	Age 3-Pre K	FT 10
Low, Sarah	Pre-Primary	17	4	2030	Age 3-Pre K	FT 10
Riordan, Jaci	Pre-Primary	12	4	2031	Age 3-Pre K	FT 15
Wolf, Erin	Pre-Primary	10	4	2027	Age 3-Pre K	FT 17
Geesman, Angela	Pre-Primary	8	4	2030	Age 3-Pre K	FT 19
Burmeister, Natalie	Pre-Primary	6	4	2031	Age 3-Pre K	FT 21
Riordan, Jaci	Reading	12	4	2031	K-12	FT 15
Melkert, Samantha	Reading	11	4	2031	K-12	FT 16
Spielman, Valerie	Reading	6	4	2029	K-12	FT 21
Squires, Jennifer	School Counselor	28	4	2028	K-12	FT 99
Muske, Cassie	School Counselor	13	4	2030	K-12	FT 14
Lovell, Leah	School Counselor	5	4	2030	K-12	FT 22
Matt, Jessica	School Nurse	5	4	2030	Pre K - 12	FT 22
Larson, Jacki	School Nurse	4	3	2028	Pre K - 12	FT 23
Lundy, Lisa	*School Psychologist*	*3*	*3*	*2027*	*Pre K - 12*	*FT 24*
Wilson, Colin	School Psychologist	2	4	2031	Pre K - 12	FT 25
Nielsen, Kylie	School Social Worker	22	4	2028	Pre K - 12	PT 05; FT 06
Pletcher, Melissa	School Social Worker	17	4	2031	Pre K - 12	PT 10 - Sept; FT 11
Suess, Charlotte	Science 5 - 9	26	4	2029	5-9	FT 01
Fast, Lynsey	Science 5 - 8	13	4	2027	5-8	FT 14
Smith, Jessica	Science 5 - 8	10	4	2030	5-8	FT 17
Winters, Sarah	Science 5 - 8	9	4	2028	5-8	FT 18
Monson, Andrea	Social Studies	18	4	2031	5-12	FT 09
Green, Renee	Social Studies	17	4	2030	Middle School	FT 10
Burton, James	Social Studies	12	4	2031	5-12	FT 15
Riordan, Emily	Social Studies	8	4	2027	5-12	FT 19
Mortenson, Sydney	Social Studies	7	4	2028	5-12	FT 20
Olson, Jacob	Social Studies	6	4	2029	5-12	FT 21
Osborn, Katherine	Social Studies	4	4	2027	5-12	FT 23
Hauge, Autumn	*Social Studies*	*3*	*3*	*2027*	*5-12*	*FT 24*
Estrada, Elsa	Spanish	7	4	2030	7-12	FT 20
Harwood, Betsy	Teacher Coordinator Work Based Learning	8	4	2030	9-12	FT 19
Roberts, Elizabeth	Visual Arts	7	3	2027	K-12	FT 20
Maddock, Catherine	*Visual Arts*	*1*	*3*	*2029*	*K-12*	*FT 26*
Eberhard, Jennifer	Vocal and Classroom Music	3	4	2031	K-12	FT 24
Garrison, Joni	Vocal Music	14	4	2031	K-12	FT 13
Kuutti-Axford, Rachel	Vocal Music	4	4	2031	K-12	FT 23
All Tier 1, Tier 2 and Out of Field Permission licenses do not qualify for seniority.						
Italicized names indicate teachers who do not have continuous teaching service (tenure).						

Census Count Submitted to MDE

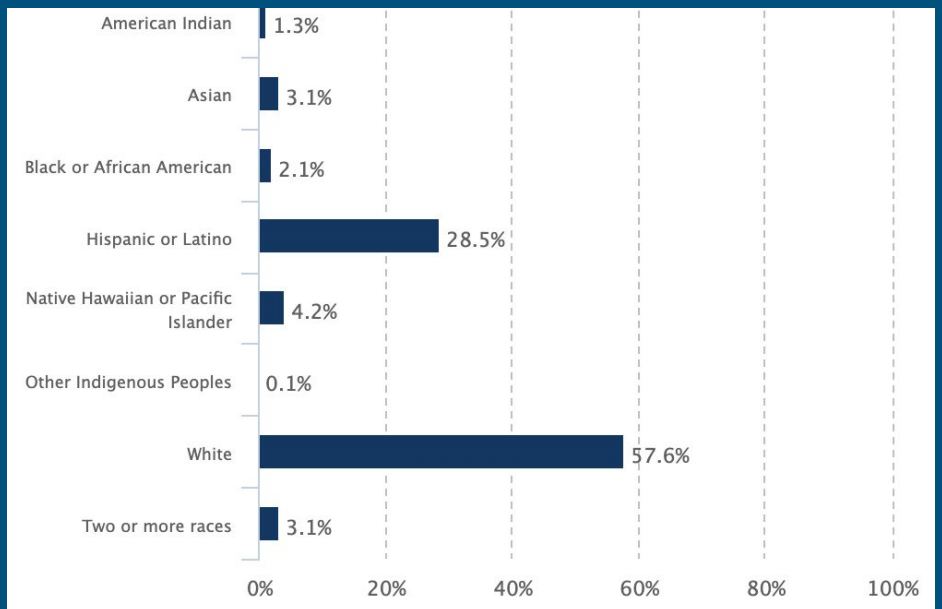
AGE	Nov 2014	Nov 2015	Nov 2016	Nov 2017	Nov 2018	Nov 2019	Nov 2020	Nov 2021	Nov 2021 Average Method	Nov 2022	Nov 2022 Average Method	Nov 2023	Nov 2023 Average Method	Nov 2024	Nov 2024 Average Method	Nov 2025	Nov 2025 Average Method	Nov 2026	Nov 2026 Average Method
0	69	57	53	52	37	49	41	33	81	53	83	41	85	51	87	64	86	54	79
1	65	85	67	50	62	63	69	44	81	35	83	69	85	50	87	59	86	66	79
2	68	72	74	50	51	63	46	62	81	51	83	46	85	54	87	62	86	55	79
3	89	71	76	92	57	74	70	64	81	88	83	71	85	64	87	72	86	59	79
4	98	84	79	81	92	84	116	72	81	80	83	116	85	76	87	72	86	75	79
TOTAL	389	369	349	325	299	333	342	275	405	307	415	343	425	295	435	329	430	309	395

Note: Beginning the 2021-2022 SY Windom Schools started using the MDE average calculation method (number of 5 year olds in district as of Oct 1 for the last five years divded by 5) for Census data submitted. We continue to track 0-4 year olds using the district's tracking system; however, by using the average calculation method the districts is able to obtain more dollars.

Windom Area Schools Comprehensive Achievement and Civic Readiness Report The CACR

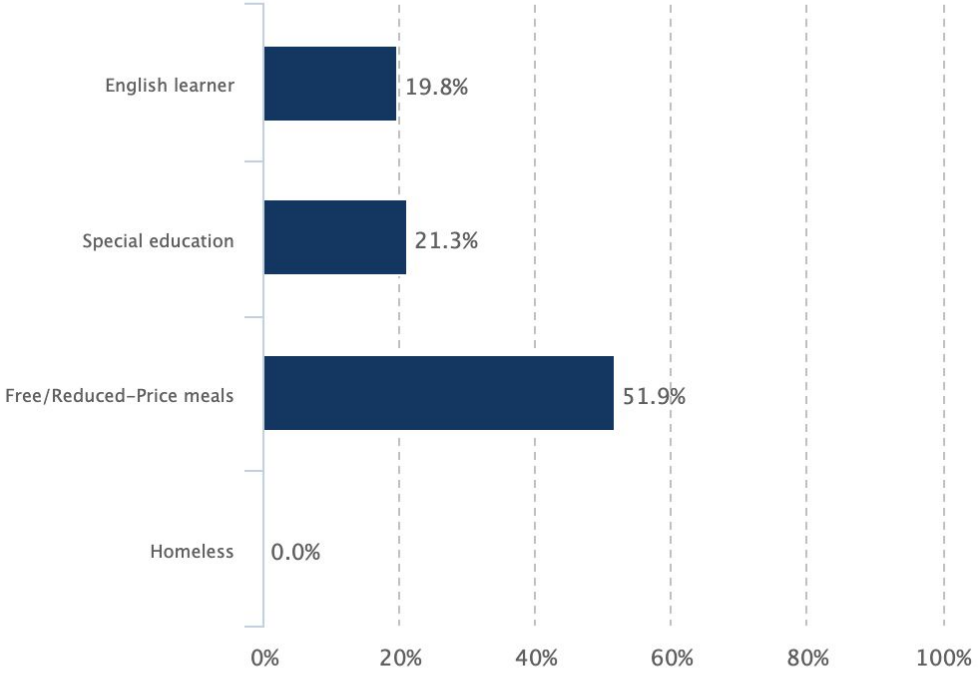
2025-2026 School Year

Who we are?



Race/Ethnicity	Count	Percent
American Indian	16	1.3%
Asian	37	3.1%
Black or African American	25	2.1%
Hispanic or Latino	340	28.5%
Native Hawaiian or Pacific Islander	50	4.2%
Other Indigenous Peoples	1	0.1%
White	686	57.6%
Two or more races	37	3.1%

Export to PDF



	Count	Percent
English learner	236	19.8%
Special education	254	21.3%
Free/Reduced-Price meals	619	51.9%
Homeless	0	0.0%

Equitable Access to Effective and Diverse Teachers

- Windom Schools will aim to hire top talent utilizing the early retirement incentive to recruit and hire early.
- Progress toward goal:
  - 3-Year Mentoring Program
  - Teacher Evaluations used for coaching and developing utilizing the Danielson Framework
  - Professional Development for All Staff
    - Reading comprehension & engagement
    - AI implementation training
    - OLLA, LETRS, STRIVE
  - New Teacher Bootcamp

Goals

All Students Ready for School

Goal(s):

Literacy - READING GOAL

Using the DRDP assessment the number of students enrolled in Bridges 4s by October 1 who score at or above the developmental level of building later on the Letter and Word Knowledge measure will increase from 78% in the spring of 2025 to 80% in the spring of 2026.

GOAL MET - 84%

Math - Using the DRDP assessment the number of students enrolled in Bridges 4s by October 1 who score at or above the developmental level of building later on the Number Sense of Quantity measure will increase from 70% in the spring of 2025 to 72% in the spring of 2026.

GOAL MET - 81%

Goals

All Students Ready for School

Goal: Windom School District will maintain 100% of children screened before entering kindergarten in the 2025-26 school year.

Goal Met: 100% of students were screened prior to entering Kindergarten in the fall of 2025.

Goals

All Students Ready for School

Goal: Windom School District will have 100% of children be fully immunized, immunization series in progress or have a conscious or medical exemption at kindergarten entry for the 2025-26 school year.

Goal Not Met: 91.7% of children were fully immunized, immunization series in progress or have a conscious or medical exemption at kindergarten entry for the 2025-26 school year. 100% of known students starting the school year with us were contacted numerous times to make plans for compliance.

Goals

All Students are Ready for Career and College

Goal: 100% of students will have a post-secondary plan in place by the time they graduate as evidenced through 1-1 discussions with the counselor/administration following up on survey data.

Results: Goal Met - 84 1-1 conversations held with 84 students graduating in the 2025-2026 school year. 100% of students identifying further education or entrance into the workforce with the training to do so.

Goals

All Students Graduate from High School

Goal: Windom Schools will mirror the state goal which is to reach a 90 percent graduation rate by the year 2025 with no student group below 85 percent.

Goal Not Met: Windom's graduation rates fell below the 90 percent graduation rate with an 86.3% rate of Windom Seniors Graduating. No student groups fell below 85%. This data, however, does not correctly account for 4 “unknown” students who transferred away from Windom Schools prior to senior year. This data is not accurate.

Goals

Prepare students to be lifelong learners.

Goal: Upon graduation all 12th grade students will have completed an Eagle Achievement project that consists of identifying a problem within the community, researching solutions and implementing change.

Goal Met: 100% of Windom seniors completed an Eagle Achievement project.

Achievement and Integration Goals

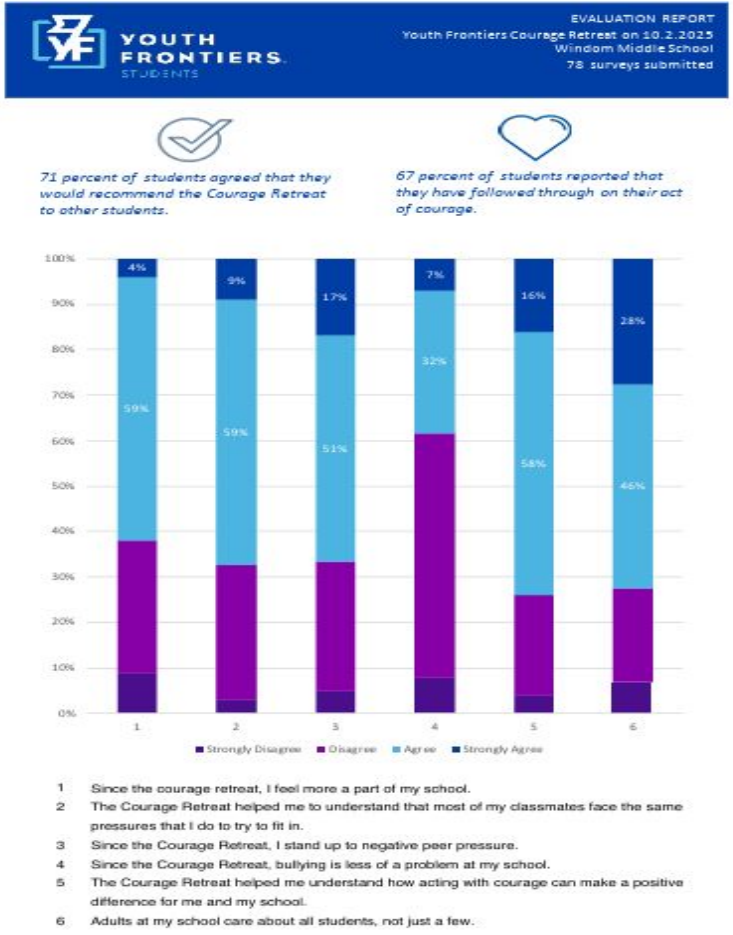
CACR Area Addressed : All racial and economic achievement gaps between students are closed.

The percentage of students living in poverty (based on FRP Status) in grades 2-12 enrolled October 1 who achieve in the “at or above or on watch” categories using the national percentile on the STAR Reading Assessment will increase from 43% in Fall of 2025 to 45% in Spring of 2026.

Goal Met - 45.2% of FRP students scored in the at/above or on watch categories.

Integration Goal

Windom 3 YEAR Integration Goal: Students from Mt. Lake, JCC, and Windom school districts will participate in an activity (i.e. Kindness Retreat, Courage Retreat, Theater Group, Other) designed to foster relationships across all economic groups, all ethnicities and all racial backgrounds. Students participated in a survey from Youth Frontiers.



Achievement and Integration Goals

Windom 3 YEAR Diverse and Effective Teachers Goal: Windom students will have access to staff trained in activities to reduce the achievement GAP between White and Hispanic / Latino Students in Reading & Math for grades 1-11. The number of staff (teachers & paraprofessionals) annually trained in these activities will increase from anything less than 100% to 100%.

Goal Met - all paraprofessionals trained by district literacy coordinator and all teachers have either participated in READ ACT training, or literacy consultant training.

Courage Retreat

7th graders from Mt. Lake, Jackson, and Windom Gathered for a Courage Retreat by Youth Frontiers in the Nest on October 2, 2025.

This retreat is designed to help our students build community, reflect on character, and grow in leadership and courage.

Windom Schools High School Students led small group conversations and modeled leadership, positive character traits, and courage to act with integrity.

Conclusion

Any Questions?

Resolution 110926B

Member _____introduced the following resolution and moved its adoption:

RESOLUTION CANVASSING RETURNS
OF VOTES OF SCHOOL DISTRICT GENERAL ELECTION

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

1. It is hereby found, determined and declared that the general election of the voters of the district held on November 3, 2026, was in all respects duly and legally called and held.

2. As specified in the attached Abstract and Return of Votes Cast, a total of 3,900 voters of the district voted at said election on the election of three school board members for four-year term vacancies on the board caused by expiration of term on the first Monday in January next following the general election as follows:

Brittany Higley	1,964
Angela Klassen	1,801
Brianne Miller	1,698
Various Write-In	37

3. Candidate Brittany Higley, Candidate Angela Klassen, and Candidate Brianne Miller a, having received the highest number of votes, are elected to four-year terms beginning the first Monday in January, 2027.

4. The school district clerk is hereby authorized to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part.

Attach Abstract and Return of Votes Cast

Member _____ seconded the motion. A roll call vote was taken with the following voting in favor: _____, those opposed: _____, whereupon the resolution passed unanimously.

Abstract of Votes Cast
Independent School District No. 177 (WINDOM)
State of Minnesota
at the State General Election
Held Tuesday, November 3, 2026

Compiled from the Official Returns.

Summary of Totals
Independent School District No. 177 (WINDOM)
Tuesday, November 3, 2026 State General Election

KEY TO PARTY ABBREVIATIONS

NP - Nonpartisan

School Board Member (ISD #177) (Elect 3)

NP	NP	NP	WI
Brittany Higley	Brianne Miller	Angela Klassen	WRITE-IN
1964	1698	1801	37

Detail of Election Results
Independent School District No. 177 (WINDOM)
Tuesday, November 3, 2026 State General Election

Office Title: School Board Member (ISD #177) (Elect 3)

Precinct	NP Brittany Higley	NP Brianne Miller	NP Angela Klassen	WI WRITE-IN
17 0010 : AMO TWP	7	8	9	0
17 0020 : BINGHAM LAKE	54	45	52	0
17 0025 : CARSON TWP	2	1	1	0
17 0035 : DALE TWP	44	39	41	0
17 0050 : GREAT BEND TWP	138	109	113	0
17 0065 : LAKESIDE TWP	105	84	89	1
17 0085 : MOUNTAIN LAKE TWP	0	0	2	0
17 0100 : SOUTHBROOK TWP	0	0	0	0
17 0105 : SPRINGFIELD TWP	42	36	38	1
17 0130 : WINDOM W-1 P-1	330	296	305	8
17 0135 : WINDOM W-1 P-2	485	422	438	10
17 0140 : WINDOM W-2 P-1	235	202	235	2
17 0145 : WINDOM W-2 P-2	297	263	287	8
32 0020 : CHRISTIANIA TWP.	115	97	99	1
32 0025 : DELAFIELD TWP.	82	72	68	3
32 0080 : KIMBALL TWP.	2	1	2	0
32 0135 : WEIMER TWP.	10	10	10	3
32 0145 : WILDER	16	13	12	0
Total:	**1964**	**1698**	**1801**	**37**

We, the school board members of Independent School District No. 177 (WINDOM), certify that we have canvassed the returns of the State General Election held on Tuesday, November 3, 2026 and have herein specified the names of any candidates receiving votes and the number of votes received by each candidate, and have herein specified the number of votes for and against any ballot questions voted on in this election.

As appears by the returns of the election precincts voting in this election, duly returned to, filed, opened, and canvassed, and now remaining on file in the office of the clerk of Independent School District No. 177 (WINDOM).

Witness our official signature at Windom City Council Chamber in Cottonwood/Jackson County this 9th day of November, 2026.

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

State of Minnesota
Independent School District No. 177 (WINDOM)

I, Brianne Miller, Clerk of the Independent School District No. 177 (WINDOM) do hereby certify the within and foregoing 4 pages to be a full and correct copy of the original abstract and return of the votes cast in the Independent School District No. 177 (WINDOM) State General Election held on Tuesday, November 3, 2026.

Witness my hand and official seal of office this 9th day of November, 2026.