

**Agenda for Board Meeting  
Win-E-Mac School District 2609  
Tuesday, October 15, 2024 - 5:30 PM  
Conference Room**

1. **Call to order by Chairperson\_\_\_\_\_ at \_\_\_\_\_**
  - 1.1. Pledge of Allegiance
  - 1.2. Welcome
  - 1.3. Roll Call
2. **Approval of Agenda as presented or amended**
3. **Open Forum**

**This is an opportunity for members in the audience to share a thought or idea with the board. Please limit comments to under 3 minutes**

*As per Minnesota Statute, items of private data or personnel issues will not be allowed to be presented or deliberated. Visitors with employee issues will be encouraged to proceed via use of School Policies dealing with complaints.*

4. **Acknowledgements - Students/Staff/Personnel**
5. **Infomational Reports**
  - 5.1. Dean of Students/Activities Director Report
6. **Financial - Auditors for the Month of October - Swanson and Ferden**
  - 6.1. Approve payment of bills
  - 6.2. Finance Officers Report
7. **Written Reports/Updates**
  - 7.1. Superintendent Report
  - 7.2. School Board Committee Reports
    - 7.2.1. Health & Safety
  - 7.3. Principal/Community Education/Title Grant Coordinator's Report
8. **Consent Agenda Business**
  - 8.1. Approve Minutes of the regular meeting held September 17, 2024
  - 8.2. Accept Donations
  - 8.3. Approve the Fall 2024 CIHS Memorandum of Understanding with UMC
9. **Action Items**
  - 9.1. Approve the 2024-2025 Boys Basketball Coaches (A)

Head: Jerid COUNEYA  
Asst: Nathan Johnson  
Asst: Brady Langemo  
JH: Russell Johnson
  - 9.2. Approve the 2024-2025 Girls Basketball Coaches (A)

Head: Paul Kaster  
Asst: Vance Kaupang  
Asst: Erin Lisburg  
JH: Shelby Engstrom
  - 9.3. Approve 2024-2025 Wrestling Advisor (A) -  
Advisor - Jeremy Morgenroth
  - 9.4. Approve hiring Samantha Timmerman as a custodian (A)

- 9.5. Approve the MSHSL Foundation Form A Resolution (R)
- 9.6. Approve agreement to void contract with Steins bus service (A)
- 9.7. Approve hiring Ron Carlson as a bus driver (A)
- 9.8. Approve offering teachers the opportunity to contribute one sick day towards a shared sick leave bank for Jesse Hickman (A)
- 9.9. Approve hiring Ashlynn Macho as a .7FTE paraprofessional (A)
- 9.10. Approve hiring Sarah English as a 1.0 FTE paraprofessional (A)
- 10. **Set Meeting Dates and Times**  
**November 19th, 5:30 PM - Conference Room**
- 11. **Adjourn**

## October Activities Director's Report

### Fall Activities

- Fall sports seasons are winding down.
  - VB hosts LPA tonight and in FF for that tournament on 10/17
  - FB travels to KCC tonight to wrap up the regular season.
- Playoffs
  - VB pigtail games are on 10/21 (high seed host)
  - FB quarterfinals are on 10/22 (high seed host)

### Boys & Girls Basketball

- JH GBB practice 10/28
- GBB practice starts 11/11
- BBB practice starts 11/18
- JH BBB practice starts 11/25

### Robotics

- We currently have 5 teams (23 kids) this year showing up for practices and working on their robots.
- VEX IQ Robotics will start after MEA break.

### Other

- PTP meeting & All-Conference selection is scheduled for 10/30 in Mahanomen
- BBB cheer advisor position is still vacant, but there are a couple leads and I have a backup contingency all set if we cannot find a replacement coach.
- MSHSL Foundation Form A application will be submitted (free reduced lunch numbers 9-12)
  - Resolution must be approved by the School Board so it can be sent off.
- Recommend approval of all winter coaches

Approve payment of bills

\_\_\_\_\_ moved to approve the payment of bills with computer check numbers **50850-50959** in the amount of **\$253,595.83**; activity check numbers – **19984-19993** in the amount of **\$4,672.71**, wire payments in the amount of **\$216,212.96** and MSDLAF Transfers Redemptions in the amount of **\$635,000**. Seconded by \_\_\_\_\_. Motion carried/failed

## Win-E-Mac Public School #2609 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2609	ASB	50850	2857		<b>NELSON CHRIS</b>		Check		
				E 01	300 294 000 305 111	Consult & Serv Fees		\$100.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49538</b>	Invoice	<b>Invoice No:</b> 091624	<b>9/16/2024</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
							<b>Check Amount:</b>	<b>\$100.00</b>	
2609	ASB	50851	2567		<b>PHILION STEVE</b>		Check		
				E 01	300 294 000 305 111	Consult & Serv Fees		\$132.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49537</b>	Invoice	<b>Invoice No:</b> 091624	<b>9/16/2024</b>	<b>Paid Amt:</b>	<b>\$132.00</b>	
							<b>Check Amount:</b>	<b>\$132.00</b>	
2609	ASB	50852	MNBCA		<b>MN BCA</b>		Check		
				R 01	005 000 000 099 000	Misc Revenue Local		\$15.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49539</b>	Invoice	<b>Invoice No:</b> 091624	<b>9/16/2024</b>	<b>Paid Amt:</b>	<b>\$15.00</b>	
							<b>Check Amount:</b>	<b>\$15.00</b>	
2609	ASB	50853	3195		<b>BLUE RIBBONS WORLDWIDE</b>		Check		
				E 01	100 203 302 460 000	Elementary Capital		\$262.30	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49560</b>	Invoice	<b>Invoice No:</b> 091824	<b>9/18/2024</b>	<b>Paid Amt:</b>	<b>\$262.30</b>	
							<b>Check Amount:</b>	<b>\$262.30</b>	
2609	ASB	50854	2726		<b>BOWMAN SUNNY</b>		Check		
				E 01	300 296 000 305 113	Consult & Serv Fees		\$165.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49564</b>	Invoice	<b>Invoice No:</b> 092424	<b>9/19/2024</b>	<b>Paid Amt:</b>	<b>\$165.00</b>	
							<b>Check Amount:</b>	<b>\$165.00</b>	
2609	ASB	50855	2852		<b>GLAD NOAH</b>		Check		
				E 01	300 294 000 305 111	Consult & Serv Fees		\$166.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49566</b>	Invoice	<b>Invoice No:</b> 092024	<b>9/19/2024</b>	<b>Paid Amt:</b>	<b>\$166.00</b>	
							<b>Check Amount:</b>	<b>\$166.00</b>	
2609	ASB	50856	2754		<b>GULER ERIC</b>		Check		
				E 01	300 294 000 305 111	Consult & Serv Fees		\$166.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49565</b>	Invoice	<b>Invoice No:</b> 092024	<b>9/19/2024</b>	<b>Paid Amt:</b>	<b>\$166.00</b>	
							<b>Check Amount:</b>	<b>\$166.00</b>	
2609	ASB	50857	3198		<b>HALVERSON BRAD</b>		Check		
				E 01	300 294 000 305 111	Consult & Serv Fees		\$166.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49569</b>	Invoice	<b>Invoice No:</b> 092024	<b>9/19/2024</b>	<b>Paid Amt:</b>	<b>\$166.00</b>	
							<b>Check Amount:</b>	<b>\$166.00</b>	
2609	ASB	50858	3197		<b>HINSZ KELLEN</b>		Check		
				E 01	300 294 000 305 111	Consult & Serv Fees		\$166.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49567</b>	Invoice	<b>Invoice No:</b> 092024	<b>9/19/2024</b>	<b>Paid Amt:</b>	<b>\$166.00</b>	
							<b>Check Amount:</b>	<b>\$166.00</b>	

## Win-E-Mac Public School #2609 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2609	ASB	50859	2859		<b>SAMUELSON MATT</b>		Check		
				E 01	300 294 000 305 111	Consult & Serv Fees		\$166.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49568</b>	Invoice	<b>Invoice No:</b> 092024	<b>9/19/2024</b>	<b>Paid Amt:</b>	<b>\$166.00</b>	
							<b>Check Amount:</b>	<b>\$166.00</b>	
2609	ASB	50860	1982		<b>SEATON SCOTT</b>		Check		
				E 01	300 296 000 305 113	Consult & Serv Fees		\$188.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49561</b>	Invoice	<b>Invoice No:</b> 091924	<b>9/19/2024</b>	<b>Paid Amt:</b>	<b>\$188.00</b>	
							<b>Check Amount:</b>	<b>\$188.00</b>	
2609	ASB	50861	2357		<b>WELLER CINDY</b>		Check		
				E 01	300 296 000 305 113	Consult & Serv Fees		\$165.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49563</b>	Invoice	<b>Invoice No:</b> 092424	<b>9/19/2024</b>	<b>Paid Amt:</b>	<b>\$165.00</b>	
							<b>Check Amount:</b>	<b>\$165.00</b>	
2609	ASB	50862	3196		<b>WITTNER RENEE</b>		Check		
				E 01	300 296 000 305 113	Consult & Serv Fees		\$188.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49562</b>	Invoice	<b>Invoice No:</b> 091924	<b>9/19/2024</b>	<b>Paid Amt:</b>	<b>\$188.00</b>	
							<b>Check Amount:</b>	<b>\$188.00</b>	
2609	ASB	50863	2048		<b>Barnesville School 146</b>		Check		
				E 01	300 296 000 366 113	Travel		\$200.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49602</b>	Invoice	<b>Invoice No:</b> 092824	<b>9/19/2024</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
							<b>Check Amount:</b>	<b>\$200.00</b>	
2609	ASB	50864	AMELC		<b>AMERICAN FAMILY LIFE ASSUR CO.</b>		Check		
				B 28	215 000	Payroll Deduction		\$86.34	
				B 28	215 025	Cancer Care		\$296.71	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49541</b>	Invoice	<b>Invoice No:</b> S2025060	<b>9/20/2024</b>	<b>Paid Amt:</b>	<b>\$383.05</b>	
							<b>Check Amount:</b>	<b>\$383.05</b>	
2609	ASB	50865	2182		<b>Delta Dental of Minnesota</b>		Check		
				B 28	215 061	Dental Insurance		\$875.86	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49543</b>	Invoice	<b>Invoice No:</b> S2025060	<b>9/20/2024</b>	<b>Paid Amt:</b>	<b>\$875.86</b>	
							<b>Check Amount:</b>	<b>\$875.86</b>	
2609	ASB	50866	1995		<b>OMNI Group</b>		Check		
				B 28	215 070	TSA Annuities		\$183.34	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49545</b>	Invoice	<b>Invoice No:</b> S2025060	<b>9/20/2024</b>	<b>Paid Amt:</b>	<b>\$183.34</b>	
				B 28	215 070	TSA Annuities		\$491.68	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49542</b>	Invoice	<b>Invoice No:</b> S2025060	<b>9/20/2024</b>	<b>Paid Amt:</b>	<b>\$491.68</b>	
				B 28	215 070	TSA Annuities		\$2,477.33	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49553</b>	Invoice	<b>Invoice No:</b> S2025060	<b>9/20/2024</b>	<b>Paid Amt:</b>	<b>\$2,477.33</b>	
				B 28	215 070	TSA Annuities		\$495.84	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49555</b>	Invoice	<b>Invoice No:</b> S2025060	<b>9/20/2024</b>	<b>Paid Amt:</b>	<b>\$495.84</b>	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2609	ASB	50866	1995		<b>OMNI Group</b>		Check		
				B 28	215 070	TSA Annuities		\$233.34	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49548</b>	Invoice	<b>Invoice No:</b> S2025060	<b>9/20/2024</b>		<b>Paid Amt:</b>	<b>\$233.34</b>
				B 28	215 070	TSA Annuities		\$183.34	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49544</b>	Invoice	<b>Invoice No:</b> S2025060	<b>9/20/2024</b>		<b>Paid Amt:</b>	<b>\$183.34</b>
				B 28	215 070	TSA Annuities		\$427.80	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49546</b>	Invoice	<b>Invoice No:</b> S2025060	<b>9/20/2024</b>		<b>Paid Amt:</b>	<b>\$427.80</b>
								<b>Check Amount:</b>	<b>\$4,492.67</b>
2609	ASB	50867	2811		<b>VSP INSURANCE</b>		Check		
				B 28	215 000	Payroll Deduction		\$139.86	
				B 28	215 000	Adj to Stmt		\$2.02	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49556</b>	Invoice	<b>Invoice No:</b> S2025060	<b>9/20/2024</b>		<b>Paid Amt:</b>	<b>\$141.88</b>
								<b>Check Amount:</b>	<b>\$141.88</b>
2609	ASB	50868	3200		<b>JOKELA MARK</b>		Check		
				E 01	300 296 000 305 113	Consult & Serv Fees		\$179.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49628</b>	Invoice	<b>Invoice No:</b> 092624	<b>9/25/2024</b>		<b>Paid Amt:</b>	<b>\$179.00</b>
								<b>Check Amount:</b>	<b>\$179.00</b>
2609	ASB	50869	2948		<b>KAPSNER BOB</b>		Check		
				E 01	300 296 000 305 113	Consult & Serv Fees		\$179.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49629</b>	Invoice	<b>Invoice No:</b> 092624	<b>9/25/2024</b>		<b>Paid Amt:</b>	<b>\$179.00</b>
								<b>Check Amount:</b>	<b>\$179.00</b>
2609	ASB	50870	MNBCA		<b>MN BCA</b>		Check		
				R 01	005 000 000 099 000	Misc Revenue Local		\$15.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49630</b>	Invoice	<b>Invoice No:</b> 092624	<b>9/25/2024</b>		<b>Paid Amt:</b>	<b>\$15.00</b>
								<b>Check Amount:</b>	<b>\$15.00</b>
2609	ASB	50871	PITBC		<b>PITNEY BOWES</b>		Check		
				E 01	005 105 000 329 000	Postage/Express/Meter lease		\$147.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49631</b>	Invoice	<b>Invoice No:</b> 3106857967	<b>9/25/2024</b>		<b>Paid Amt:</b>	<b>\$147.00</b>
								<b>Check Amount:</b>	<b>\$147.00</b>
2609	ASB	50872	2615		<b>WELLS FARGO VENDOR FINANCIAL SERVICES LLC</b>		Check		
				E 01	005 810 302 580 000	Capital Lease Principal Paymen		\$37,405.47	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49627</b>	Invoice	<b>Invoice No:</b> 5031391933	<b>9/25/2024</b>		<b>Paid Amt:</b>	<b>\$37,405.47</b>
								<b>Check Amount:</b>	<b>\$37,405.47</b>
2609	ASB	50873	000001		<b>FOLKERS WAYNE</b>		Check		
				E 01	300 296 000 305 113	Consult & Serv Fees		\$160.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49653</b>	Invoice	<b>Invoice No:</b> 100124	<b>9/26/2024</b>		<b>Paid Amt:</b>	<b>\$160.00</b>
								<b>Check Amount:</b>	<b>\$160.00</b>

## Win-E-Mac Public School #2609 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2609	ASB	50874	2812		<b>RED LAKE FALLS VOLLEYBALL</b>		Check		
				E 01	300 296 000 366 113	Travel		\$100.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49651</b>	Invoice	<b>Invoice No:</b>	092624	<b>9/26/2024</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
							<b>Check Amount:</b>	<b>\$100.00</b>	
2609	ASB	50875	2357		<b>WELLER CINDY</b>		Check		
				E 01	300 296 000 305 113	Consult & Serv Fees		\$160.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49652</b>	Invoice	<b>Invoice No:</b>	100124	<b>9/26/2024</b>	<b>Paid Amt:</b>	<b>\$160.00</b>	
							<b>Check Amount:</b>	<b>\$160.00</b>	
2609	ASB	50876	AMELC		<b>AMERICAN FAMILY LIFE ASSUR CO.</b>		Check		
				B 28	215 000	Payroll Deduction		\$86.34	
				B 28	215 025	Cancer Care		\$296.71	
				B 28	215 025	Adj to Stmt		(\$56.82)	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49664</b>	Invoice	<b>Invoice No:</b>	S2025070	<b>10/4/2024</b>	<b>Paid Amt:</b>	<b>\$326.23</b>	
							<b>Check Amount:</b>	<b>\$326.23</b>	
2609	ASB	50877	2182		<b>Delta Dental of Minnesota</b>		Check		
				B 28	215 061	Dental Insurance		\$875.86	
				B 28	215 061	Adj to Stmt		\$62.90	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49666</b>	Invoice	<b>Invoice No:</b>	S2025070	<b>10/4/2024</b>	<b>Paid Amt:</b>	<b>\$938.76</b>	
							<b>Check Amount:</b>	<b>\$938.76</b>	
2609	ASB	50878	MADNT		<b>MADISON NATIONAL LIFE</b>		Check		
				B 28	215 090	Long Term Disability & Life Insurance		\$775.69	
				B 28	215 090	Adj to Stmt		\$64.30	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49673</b>	Invoice	<b>Invoice No:</b>	S2025070	<b>10/4/2024</b>	<b>Paid Amt:</b>	<b>\$839.99</b>	
				B 28	215 090	Long Term Disability & Life Insurance		\$113.30	
				B 28	215 090	Adj to Stmt		\$4.40	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49671</b>	Invoice	<b>Invoice No:</b>	S2025070	<b>10/4/2024</b>	<b>Paid Amt:</b>	<b>\$117.70</b>	
							<b>Check Amount:</b>	<b>\$957.69</b>	
2609	ASB	50879	1995		<b>OMNI Group</b>		Check		
				B 28	215 070	TSA Annuities		\$183.34	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49668</b>	Invoice	<b>Invoice No:</b>	S2025070	<b>10/4/2024</b>	<b>Paid Amt:</b>	<b>\$183.34</b>	
				B 28	215 070	TSA Annuities		\$491.68	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49665</b>	Invoice	<b>Invoice No:</b>	S2025070	<b>10/4/2024</b>	<b>Paid Amt:</b>	<b>\$491.68</b>	
				B 28	215 070	TSA Annuities		\$427.80	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49669</b>	Invoice	<b>Invoice No:</b>	S2025070	<b>10/4/2024</b>	<b>Paid Amt:</b>	<b>\$427.80</b>	
				B 28	215 070	TSA Annuities		\$2,477.33	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49676</b>	Invoice	<b>Invoice No:</b>	S2025070	<b>10/4/2024</b>	<b>Paid Amt:</b>	<b>\$2,477.33</b>	
				B 28	215 070	TSA Annuities		\$495.84	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49678</b>	Invoice	<b>Invoice No:</b>	S2025070	<b>10/4/2024</b>	<b>Paid Amt:</b>	<b>\$495.84</b>	

## Win-E-Mac Public School #2609

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2609	ASB	50879	1995		<b>OMNI Group</b>		Check		
				B 28	215 070	TSA Annuities		\$233.34	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49672</b>	Invoice	<b>Invoice No:</b> S2025070	<b>10/4/2024</b>	<b>Paid Amt:</b>	<b>\$233.34</b>	
				B 28	215 070	TSA Annuities		\$183.34	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49667</b>	Invoice	<b>Invoice No:</b> S2025070	<b>10/4/2024</b>	<b>Paid Amt:</b>	<b>\$183.34</b>	
							<b>Check Amount:</b>	<b>\$4,492.67</b>	
2609	ASB	50880	2825		<b>DYNAMIC SOUND PRODUCTIONS LLC</b>		Check		
				E 01	300 298 000 401 300	Student Council Fundraising Expense		\$650.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49681</b>	Invoice	<b>Invoice No:</b> 100424	<b>10/3/2024</b>	<b>Paid Amt:</b>	<b>\$650.00</b>	
							<b>Check Amount:</b>	<b>\$650.00</b>	
2609	ASB	50881	2347		<b>FIECHTNER JEFF</b>		Check		
				E 01	300 294 000 305 111	Consult & Serv Fees		\$140.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49683</b>	Invoice	<b>Invoice No:</b> 100424	<b>10/3/2024</b>	<b>Paid Amt:</b>	<b>\$140.00</b>	
							<b>Check Amount:</b>	<b>\$140.00</b>	
2609	ASB	50882	2348		<b>FIECHTNER MATT</b>		Check		
				E 01	300 294 000 305 111	Consult & Serv Fees		\$140.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49685</b>	Invoice	<b>Invoice No:</b> 100424	<b>10/3/2024</b>	<b>Paid Amt:</b>	<b>\$140.00</b>	
							<b>Check Amount:</b>	<b>\$140.00</b>	
2609	ASB	50883	000001		<b>FOLKERS WAYNE</b>		Check		
				E 01	300 294 000 305 111	Consult & Serv Fees		\$160.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49690</b>	Invoice	<b>Invoice No:</b> 101124	<b>10/3/2024</b>	<b>Paid Amt:</b>	<b>\$160.00</b>	
							<b>Check Amount:</b>	<b>\$160.00</b>	
2609	ASB	50884	MIKEKC		<b>KOLNESS MIKE</b>		Check		
				E 01	300 294 000 305 111	Consult & Serv Fees		\$140.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49686</b>	Invoice	<b>Invoice No:</b> 100424	<b>10/3/2024</b>	<b>Paid Amt:</b>	<b>\$140.00</b>	
							<b>Check Amount:</b>	<b>\$140.00</b>	
2609	ASB	50885	2833		<b>KULAS JOE</b>		Check		
				E 01	300 294 000 305 111	Consult & Serv Fees		\$190.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49692</b>	Invoice	<b>Invoice No:</b> 101124	<b>10/3/2024</b>	<b>Paid Amt:</b>	<b>\$190.00</b>	
							<b>Check Amount:</b>	<b>\$190.00</b>	
2609	ASB	50886	3202		<b>KUTSEV KLAUDIA</b>		Check		
				E 01	300 298 000 401 300	Student Council Fundraising Expense		\$150.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49682</b>	Invoice	<b>Invoice No:</b> 100424	<b>10/3/2024</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
							<b>Check Amount:</b>	<b>\$150.00</b>	
2609	ASB	50887	3203		<b>PIERCE TRAVIS</b>		Check		
				E 01	300 294 000 305 111	Consult & Serv Fees		\$140.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49687</b>	Invoice	<b>Invoice No:</b> 100424	<b>10/3/2024</b>	<b>Paid Amt:</b>	<b>\$140.00</b>	
							<b>Check Amount:</b>	<b>\$140.00</b>	

## Win-E-Mac Public School #2609 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2609	ASB	50888	2565		<b>SANDERS RICH</b>		Check		
				E 01	300 294 000 305 111	Consult & Serv Fees		\$200.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49689</b>	Invoice	<b>Invoice No:</b> 101124	<b>10/3/2024</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
							<b>Check Amount:</b>	<b>\$200.00</b>	
2609	ASB	50889	1894		<b>STAHLECKER BRENT</b>		Check		
				E 01	300 294 000 305 111	Consult & Serv Fees		\$160.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49688</b>	Invoice	<b>Invoice No:</b> 101124	<b>10/3/2024</b>	<b>Paid Amt:</b>	<b>\$160.00</b>	
							<b>Check Amount:</b>	<b>\$160.00</b>	
2609	ASB	50890	1815		<b>TROSTAD CHRIS</b>		Check		
				E 01	300 294 000 305 111	Consult & Serv Fees		\$160.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49691</b>	Invoice	<b>Invoice No:</b> 101124	<b>10/3/2024</b>	<b>Paid Amt:</b>	<b>\$160.00</b>	
							<b>Check Amount:</b>	<b>\$160.00</b>	
2609	ASB	50891	1745		<b>Wohl, Greg</b>		Check		
				E 01	300 294 000 305 111	Consult & Serv Fees		\$258.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49684</b>	Invoice	<b>Invoice No:</b> 100424	<b>10/3/2024</b>	<b>Paid Amt:</b>	<b>\$258.00</b>	
							<b>Check Amount:</b>	<b>\$258.00</b>	
2609	ASB	50892	ADABO		<b>ADA-BORUP-WEST SCHOOL DIST</b>		Check		
				E 01	005 020 000 305 000	Superintendent Shared Contract		\$11,098.91	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49490</b>	Invoice	<b>Invoice No:</b> 202503	<b>10/9/2024</b>	<b>Paid Amt:</b>	<b>\$11,098.91</b>	
							<b>Check Amount:</b>	<b>\$11,098.91</b>	
2609	ASB	50893	3112		<b>A STITCH IN TIME</b>		Check		
				E 01	300 331 000 430 001	FACS Print Shop Supplies		\$210.09	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49571</b>	Invoice	<b>Invoice No:</b> 32210	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$210.09</b>	
							<b>Check Amount:</b>	<b>\$210.09</b>	
2609	ASB	50894	ADABO		<b>ADA-BORUP-WEST SCHOOL DIST</b>		Check		
				E 01	005 020 000 305 000	Superintendent Shared Contract		\$10,643.91	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49732</b>	Invoice	<b>Invoice No:</b> 202504	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$10,643.91</b>	
							<b>Check Amount:</b>	<b>\$10,643.91</b>	
2609	ASB	50895	2831		<b>ALLUMA</b>		Check		
				E 01	100 203 000 305 000	Consulting service-tech & guidance		\$315.00	
				E 01	300 211 000 305 000	Technology Support-Sec		\$315.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49699</b>	Invoice	<b>Invoice No:</b> 09302024	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$630.00</b>	
							<b>Check Amount:</b>	<b>\$630.00</b>	
2609	ASB	50896	2624		<b>ALTERNATIVE SANITATION</b>		Check		
				E 01	005 810 000 330 000	Utilities		\$259.64	
				E 01	005 810 000 330 000	Utilities		\$204.75	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49717</b>	Invoice	<b>Invoice No:</b> 24641	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$464.39</b>	
							<b>Check Amount:</b>	<b>\$464.39</b>	

## Win-E-Mac Public School #2609

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2609	ASB	50897	1510		<b>ALTRU HEALTH SYSTEM</b>		<b>Check</b>
				E 01	005 760 720 305 000	Consult & Serv Fees	\$95.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>49587</b>	Invoice		<b>Invoice No:</b> 42907122	<b>10/15/2024</b>	<b>Paid Amt: \$95.00</b>
							<b>Check Amount: \$95.00</b>
2609	ASB	50898	amazon		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>
				E 01	005 718 342 401 000	Safe School Non-Instruct Supply	\$240.99
<b>PO#:</b>	<b>Voucher #:</b>	<b>49590</b>	Invoice		<b>Invoice No:</b> 1KGJ-WMP4-11YK	<b>10/15/2024</b>	<b>Paid Amt: \$240.99</b>
			E 01	005 620 000 430 500	SNUSTAD Media Instructional Supply	\$5.99	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49727</b>	Invoice		<b>Invoice No:</b> 1LK7-MKMM-K7JN	<b>10/15/2024</b>	<b>Paid Amt: \$5.99</b>
			E 01	005 620 000 430 500	SNUSTAD Media Instructional Supply	\$12.98	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49728</b>	Invoice		<b>Invoice No:</b> 1KP9-MD67-HJHW	<b>10/15/2024</b>	<b>Paid Amt: \$12.98</b>
			E 01	005 620 000 430 500	SNUSTAD Media Instructional Supply	\$186.21	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49643</b>	Invoice		<b>Invoice No:</b> 1C6J-13Q4-1LH4	<b>10/15/2024</b>	<b>Paid Amt: \$186.21</b>
			E 01	005 605 302 555 000	Technology Equip.	\$1,161.45	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49743</b>	Invoice		<b>Invoice No:</b> 1CG7-7K39-L1FX	<b>10/15/2024</b>	<b>Paid Amt: \$1,161.45</b>
			E 01	100 203 302 460 000	Elementary Capital	\$31.94	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49750</b>	Invoice		<b>Invoice No:</b> 1LLQ-7GLM-7FDY	<b>10/15/2024</b>	<b>Paid Amt: \$31.94</b>
			E 01	005 718 342 401 000	Safe School Non-Instruct Supply	\$879.27	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49589</b>	Invoice		<b>Invoice No:</b> 1QQG-FWQH-PJ43	<b>10/15/2024</b>	<b>Paid Amt: \$879.27</b>
			E 01	300 331 000 460 500	SNUSTAD-FACS	\$120.54	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49611</b>	Credit		<b>Invoice No:</b> 16LD-M4CR-33MM	<b>10/15/2024</b>	<b>Paid Amt: (\$120.54)</b>
			E 01	005 620 000 430 500	SNUSTAD Media Instructional Supply	\$321.58	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49730</b>	Invoice		<b>Invoice No:</b> 1HNY-3V9X-K6NN	<b>10/15/2024</b>	<b>Paid Amt: \$321.58</b>
			E 01	005 620 000 430 500	SNUSTAD Media Instructional Supply	\$123.09	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49591</b>	Invoice		<b>Invoice No:</b> 1JM4-XG3L-3DLW	<b>10/15/2024</b>	<b>Paid Amt: \$123.09</b>
			E 01	300 331 000 430 000	Instructional Supply	\$246.22	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49592</b>	Invoice		<b>Invoice No:</b> 1KNF-LNFX-V9NF	<b>10/15/2024</b>	<b>Paid Amt: \$246.22</b>
			E 01	300 331 000 430 000	Instructional Supply	\$17.61	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49593</b>	Invoice		<b>Invoice No:</b> 1KG4-XC9Q-TW3V	<b>10/15/2024</b>	<b>Paid Amt: \$17.61</b>
			E 01	300 331 000 430 000	Instructional Supply	\$243.33	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49619</b>	Invoice		<b>Invoice No:</b> 1C7K-JFPK-Q3N1	<b>10/15/2024</b>	<b>Paid Amt: \$243.33</b>
			E 01	300 331 000 430 000	Instructional Supply	\$333.99	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49620</b>	Invoice		<b>Invoice No:</b> 11GW-36WJ-LP9Q	<b>10/15/2024</b>	<b>Paid Amt: \$333.99</b>
			E 01	300 331 000 460 500	SNUSTAD-FACS	\$368.52	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49594</b>	Invoice		<b>Invoice No:</b> 16DC-CWDW-FKDJ	<b>10/15/2024</b>	<b>Paid Amt: \$368.52</b>
			E 01	005 105 000 401 001	Family Service Fund Expenses	\$19.99	
			E 01	005 620 000 430 500	SNUSTAD Media Instructional Supply	\$18.99	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49621</b>	Invoice		<b>Invoice No:</b> 17J7-6L9N-Y1J3	<b>10/15/2024</b>	<b>Paid Amt: \$38.98</b>

## Win-E-Mac Public School #2609 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2609	ASB	50898	amazon		AMAZON CAPITAL SERVICES		Check	
				E 01 005 810 000 401 001	Grounds Supply	\$132.22		
PO#:		Voucher #:	49622	Invoice	Invoice No: 1HM1-693T-RFNW	10/15/2024	Paid Amt: \$132.22	
				E 01 005 605 000 430 000	Instructional Supply	\$77.55		
PO#:		Voucher #:	49634	Invoice	Invoice No: 13QY-64C1-4WQ9	10/15/2024	Paid Amt: \$77.55	
				E 01 005 605 000 430 000	Instructional Supply	\$394.99		
PO#:		Voucher #:	49635	Invoice	Invoice No: 1LRG-LK63-3N6P	10/15/2024	Paid Amt: \$394.99	
				E 01 005 605 302 555 000	Technology Equip.	\$130.18		
PO#:		Voucher #:	49725	Invoice	Invoice No: 1VDJ-XMYV-YDD3	10/15/2024	Paid Amt: \$130.18	
				E 04 005 505 321 401 000	Non-Instruct Supply	\$185.27		
PO#:		Voucher #:	49663	Invoice	Invoice No: 1M7M-1T43-Y1Q4	10/15/2024	Paid Amt: \$185.27	
				E 01 300 298 000 401 300	Student Council Fundraising Expense	\$35.57		
PO#:		Voucher #:	49726	Invoice	Invoice No: 1HNY-3V9X-HL4L	10/15/2024	Paid Amt: \$35.57	
				E 01 300 298 000 401 300	Student Council Fundraising Expense	\$98.74		
PO#:		Voucher #:	49636	Invoice	Invoice No: 19MY-KF3W-34GG	10/15/2024	Paid Amt: \$98.74	
				E 01 300 050 000 394 000	CIHS (College in the High School)	\$45.78		
PO#:		Voucher #:	49637	Credit	Invoice No: 1669-CPKP-HNJ7	10/15/2024	Paid Amt: (\$45.78)	
				E 01 005 605 302 555 000	Technology Equip.	\$208.99		
PO#:		Voucher #:	49659	Invoice	Invoice No: 1G1D-MH9N-K9QY	10/15/2024	Paid Amt: \$208.99	
				E 01 005 620 000 430 500	SNUSTAD Media Instructional Supply	\$10.98		
PO#:		Voucher #:	49729	Invoice	Invoice No: 1HY1-HGXR-7KVC	10/15/2024	Paid Amt: \$10.98	
				E 01 300 220 000 430 500	English -SNUSTAD	\$20.29		
PO#:		Voucher #:	49638	Invoice	Invoice No: 1K3K-QYJP-1FJP	10/15/2024	Paid Amt: \$20.29	
				E 01 300 298 000 401 300	Student Council Fundraising Expense	\$405.41		
PO#:		Voucher #:	49639	Invoice	Invoice No: 139W-773Y-TGWF	10/15/2024	Paid Amt: \$405.41	
				E 04 005 505 321 401 000	Non-Instruct Supply	\$11.98		
PO#:		Voucher #:	49731	Invoice	Invoice No: 1XR1-NXD3-3HJD	10/15/2024	Paid Amt: \$11.98	
				E 01 300 298 000 401 300	Student Council Fundraising Expense	\$120.71		
PO#:		Voucher #:	49640	Invoice	Invoice No: 1KWR-4HCN-64NN	10/15/2024	Paid Amt: \$120.71	
				E 01 005 620 000 430 500	SNUSTAD Media Instructional Supply	\$196.78		
PO#:		Voucher #:	49641	Invoice	Invoice No: 1HCM-LRXK-V3LG	10/15/2024	Paid Amt: \$196.78	
				E 01 005 620 000 430 500	SNUSTAD Media Instructional Supply	\$38.20		
PO#:		Voucher #:	49642	Invoice	Invoice No: 1WFN-R6QM-1GQD	10/15/2024	Paid Amt: \$38.20	
							<b>Check Amount:</b>	<b>\$6,113.69</b>
2609	ASB	50899	3194		AMPLIFY		Check	
				E 01 100 216 401 430 000	Q-432933-1	\$330.00		
PO#:	5148	Voucher #:	49744	Invoice	Invoice No: INV-303068	10/15/2024	Paid Amt: \$330.00	
							<b>Check Amount:</b>	<b>\$330.00</b>

## Win-E-Mac Public School #2609 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2609	ASB	50900	ARESP		AREA SPECIAL ED CO-OP #997		Check		
				E 01	100 407 000 394 000	ASEC Membership Fees		\$13,551.86	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49603</b>	Invoice	<b>Invoice No:</b> 09012024	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$13,551.86</b>	
							<b>Check Amount:</b>	<b>\$13,551.86</b>	
2609	ASB	50901	CARQU		Auto Value Fosston		Check		
				E 01	300 361 000 430 001	Ind Tech - House Build Supplies		\$197.94	
				E 01	005 760 720 401 000	Non-Instruct Supply-Transportation		\$357.75	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49660</b>	Invoice	<b>Invoice No:</b> 130169665,165-737	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$555.69</b>	
							<b>Check Amount:</b>	<b>\$555.69</b>	
2609	ASB	50902	2816		BADLANDS DISTRIBUTION		Check		
				E 01	300 292 000 401 301	AD concession exp		\$292.64	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49654</b>	Invoice	<b>Invoice No:</b> 1092427009	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$292.64</b>	
							<b>Check Amount:</b>	<b>\$292.64</b>	
2609	ASB	50903	3199		BRENCO		Check		
				E 01	005 810 000 401 000	Building Supplies		\$533.23	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49656</b>	Invoice	<b>Invoice No:</b> 0155563-IN	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$533.23</b>	
				E 01	005 810 000 401 000	Building Supplies		\$315.45	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49609</b>	Invoice	<b>Invoice No:</b> 0154834-IN	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$315.45</b>	
				E 01	005 810 000 401 000	Building Supplies		\$357.75	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49693</b>	Invoice	<b>Invoice No:</b> 0156001-IN	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$357.75</b>	
							<b>Check Amount:</b>	<b>\$1,206.43</b>	
2609	ASB	50904	1632		BSN Sports, INC		Check		
				E 01	300 292 302 530 000	Equipment -Pur&lease		\$120.10	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49607</b>	Invoice	<b>Invoice No:</b> 926726432	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$120.10</b>	
				E 01	300 292 302 530 000	Equipment -Pur&lease		\$2,600.00	
				E 01	300 292 000 401 301	AD concession exp		\$6,010.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49578</b>	Invoice	<b>Invoice No:</b> 926798886	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$8,610.00</b>	
							<b>Check Amount:</b>	<b>\$8,730.10</b>	
2609	ASB	50905	BURHH		BURGGRAF'S ACE HARDWARE		Check		
				E 01	005 810 000 350 000	Building & Grounds Repair		\$67.15	
				E 01	005 760 720 401 000	Non-Instruct Supply-Transportation		\$548.75	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49662</b>	Invoice	<b>Invoice No:</b> 460859-461981	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$615.90</b>	
							<b>Check Amount:</b>	<b>\$615.90</b>	
2609	ASB	50906	3189		CENTURY FENCE COMPANY		Check		
				E 01	005 865 384 520 000	Building Improvement - LTFM Site Projects		\$8,186.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49718</b>	Invoice	<b>Invoice No:</b> 248912701	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$8,186.00</b>	
							<b>Check Amount:</b>	<b>\$8,186.00</b>	

## Win-E-Mac Public School #2609 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2609	ASB	50907	1484		<b>COCA-COLA BOTTLING CO HIGH COUNTRY</b>		Check		
				E 01	300 298 000 401 300	Student Council Fundraising Expense		\$853.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49649</b>	Invoice	<b>Invoice No:</b>	4913825	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$853.00</b>	
				E 01	300 292 000 401 301	AD concession exp		\$948.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49570</b>	Invoice	<b>Invoice No:</b>	4890746	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$948.00</b>	
				E 01	300 292 000 401 301	AD concession exp		\$393.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49650</b>	Invoice	<b>Invoice No:</b>	4913826	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$393.00</b>	
							<b>Check Amount:</b>	<b>\$2,194.00</b>	
2609	ASB	50908	1568		<b>Culinex</b>		Check		
				E 02	005 770 701 401 000	Non-Instruct Supply		\$990.00	
				E 02	005 770 701 401 000	Shipping		\$99.00	
<b>PO#:</b> 5147	<b>Voucher #:</b>	<b>49588</b>	Invoice	<b>Invoice No:</b>	INV906848	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$1,089.00</b>	
							<b>Check Amount:</b>	<b>\$1,089.00</b>	
2609	ASB	50909	1216		<b>DARRELL'S AUTO GLASS</b>		Check		
				E 01	005 760 720 350 000	Repairs & Maint Serv		\$500.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49738</b>	Invoice	<b>Invoice No:</b>	36637	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$500.00</b>	
							<b>Check Amount:</b>	<b>\$500.00</b>	
2609	ASB	50910	1898		<b>EAST SIDE JERSEY DAIRY INC</b>		Check		
				E 02	005 770 701 495 000	Milk		\$2,554.44	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49737</b>	Invoice	<b>Invoice No:</b>	9018566-9027971	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$2,554.44</b>	
							<b>Check Amount:</b>	<b>\$2,554.44</b>	
2609	ASB	50911	3073		<b>EMS LINQ INC</b>		Check		
				E 01	005 110 000 305 000	Region 1/Legal/Flex plan		\$61.73	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49723</b>	Invoice	<b>Invoice No:</b>	6704	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$61.73</b>	
							<b>Check Amount:</b>	<b>\$61.73</b>	
2609	ASB	50912	ERSIR		<b>ERSKINE IRON</b>		Check		
				E 01	300 361 000 430 000	Regular Ind Supplies		\$602.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49712</b>	Invoice	<b>Invoice No:</b>	093024	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$602.00</b>	
							<b>Check Amount:</b>	<b>\$602.00</b>	
2609	ASB	50913	ERSWC		<b>ERSKINE WORKS</b>		Check		
				E 01	005 810 000 330 000	Utilities		\$707.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49648</b>	Invoice	<b>Invoice No:</b>	September 2024	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$707.00</b>	
							<b>Check Amount:</b>	<b>\$707.00</b>	
2609	ASB	50914	000001		<b>FOLKERS WAYNE</b>		Check		
				E 01	300 296 000 305 113	Consult & Serv Fees		\$40.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49700</b>	Invoice	<b>Invoice No:</b>	2024-18	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$40.00</b>	
							<b>Check Amount:</b>	<b>\$40.00</b>	

## Win-E-Mac Public School #2609

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2609	ASB	50915	1323		<b>FOLLETT CONTENT SOLUTIONS</b>		Check		
				E 01	005 620 000 430 500	SNUSTAD Media Instructional Supply		\$19.98	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49647</b>	Invoice	<b>Invoice No:</b> 440797F	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$19.98</b>	
							<b>Check Amount:</b>	<b>\$19.98</b>	
2609	ASB	50916	1986		<b>Fosston Chiropractic Clinic</b>		Check		
				E 01	005 760 720 305 000	Consult & Serv Fees		\$85.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49595</b>	Invoice	<b>Invoice No:</b> 091024	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$85.00</b>	
							<b>Check Amount:</b>	<b>\$85.00</b>	
2609	ASB	50917	GARVT		<b>GARDEN VALLEY TELEPHONE CO</b>		Check		
				E 01	005 865 384 520 000	Building Improvement - LTFM Site Projects		\$1,400.00	
				E 01	005 715 342 530 000	Safe Schools Equipment -Pur&lease		\$634.75	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49742</b>	Invoice	<b>Invoice No:</b> 23180, 23299	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$2,034.75</b>	
				E 01	005 810 000 320 000	Communication Servic		\$2,366.20	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49751</b>	Invoice	<b>Invoice No:</b> 101367636	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$2,366.20</b>	
				E 01	005 850 302 305 000	Consult & Serv Fees		\$268.98	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49716</b>	Invoice	<b>Invoice No:</b> 23241-23284	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$268.98</b>	
							<b>Check Amount:</b>	<b>\$4,669.93</b>	
2609	ASB	50918	GRAINC		<b>GRAINGER</b>		Check		
				E 01	005 810 000 401 000	Building Supplies		\$23.27	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49644</b>	Invoice	<b>Invoice No:</b> 9253468152	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$23.27</b>	
				E 01	005 810 000 350 000	Building & Grounds Repair		\$117.70	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49710</b>	Invoice	<b>Invoice No:</b> 9263526197	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$117.70</b>	
				E 01	005 810 000 350 000	Building & Grounds Repair		\$77.66	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49711</b>	Invoice	<b>Invoice No:</b> 9259616275	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$77.66</b>	
							<b>Check Amount:</b>	<b>\$218.63</b>	
2609	ASB	50919	GROCE		<b>GROCERIES PLUS</b>		Check		
				E 02	005 770 701 490 000	Food		\$99.55	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49739</b>	Invoice	<b>Invoice No:</b> 202918-205024	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$99.55</b>	
							<b>Check Amount:</b>	<b>\$99.55</b>	
2609	ASB	50920	1506		<b>HANDYMAN'S INC</b>		Check		
				E 01	005 810 000 350 000	Building & Grounds Repair		\$239.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49724</b>	Invoice	<b>Invoice No:</b> 461825	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$239.00</b>	
							<b>Check Amount:</b>	<b>\$239.00</b>	
2609	ASB	50921	2478		<b>HANSON ANDREW</b>		Check		
				E 01	005 850 302 305 000	Consult & Serv Fees		\$156.95	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49645</b>	Invoice	<b>Invoice No:</b> 22	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$156.95</b>	
							<b>Check Amount:</b>	<b>\$156.95</b>	

## Win-E-Mac Public School #2609 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2609	ASB	50922	2077		<b>Hillyard</b>		Check
				E 01	005 810 000 401 000 Building Supplies		\$440.63
<b>PO#:</b>	<b>Voucher #:</b>	<b>49572</b>	Invoice	<b>Invoice No:</b>	605603059	<b>10/15/2024</b>	<b>Paid Amt: \$440.63</b>
							<b>Check Amount: \$440.63</b>
2609	ASB	50923	2777		<b>IMAGINE LEARNING</b>		Check
				E 01	300 050 000 394 000 CIHS (College in the High School)		\$760.00
				B 01	131 000		\$760.00
<b>PO#: 5151</b>	<b>Voucher #:</b>	<b>49707</b>	Invoice	<b>Invoice No:</b>	1024198	<b>10/15/2024</b>	<b>Paid Amt: \$1,520.00</b>
							<b>Check Amount: \$1,520.00</b>
2609	ASB	50924	2269		<b>INNOVATIVE OFFICE SOLUTIONS, LLC</b>		Check
				E 01	005 105 000 401 000 Office Supplies		\$80.29
<b>PO#:</b>	<b>Voucher #:</b>	<b>49748</b>	Invoice	<b>Invoice No:</b>	IN4639237	<b>10/15/2024</b>	<b>Paid Amt: \$80.29</b>
				E 01	005 105 000 401 000 Office Supplies		\$41.22
<b>PO#:</b>	<b>Voucher #:</b>	<b>49749</b>	Invoice	<b>Invoice No:</b>	IN4639769	<b>10/15/2024</b>	<b>Paid Amt: \$41.22</b>
				E 01	005 105 000 401 000 Office Supplies		\$72.34
<b>PO#:</b>	<b>Voucher #:</b>	<b>49746</b>	Invoice	<b>Invoice No:</b>	IN4629605	<b>10/15/2024</b>	<b>Paid Amt: \$72.34</b>
				E 01	005 105 000 401 000 Office Supplies		\$66.19
<b>PO#:</b>	<b>Voucher #:</b>	<b>49747</b>	Invoice	<b>Invoice No:</b>	IN4635975	<b>10/15/2024</b>	<b>Paid Amt: \$66.19</b>
							<b>Check Amount: \$260.04</b>
2609	ASB	50925	1710		<b>KKCQ-FM</b>		Check
				E 01	005 105 000 305 000 Advertising/audit/		\$7,980.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>49701</b>	Invoice	<b>Invoice No:</b>	KKCQ04452409108873	<b>10/15/2024</b>	<b>Paid Amt: \$7,980.00</b>
							<b>Check Amount: \$7,980.00</b>
2609	ASB	50926	LAKBC		<b>LAKESIDE BUILDING CENTER</b>		Check
				E 01	300 361 000 430 001 Ind Tech - House Build Supplies		\$4,613.90
				E 01	005 810 000 350 000 Building & Grounds Repair		\$220.86
				E 01	300 361 000 430 000 Regular Ind Supplies		\$148.93
<b>PO#:</b>	<b>Voucher #:</b>	<b>49735</b>	Invoice	<b>Invoice No:</b>	14596-15204	<b>10/15/2024</b>	<b>Paid Amt: \$4,983.69</b>
							<b>Check Amount: \$4,983.69</b>
2609	ASB	50927	1376		<b>LIBERTY BUSINESS SYS</b>		Check
				E 01	005 850 302 305 000 Consult & Serv Fees		\$75.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>49646</b>	Invoice	<b>Invoice No:</b>	544314	<b>10/15/2024</b>	<b>Paid Amt: \$75.00</b>
				E 01	005 605 302 370 000 Rentals & Leases - Copier		\$976.95
<b>PO#:</b>	<b>Voucher #:</b>	<b>49577</b>	Invoice	<b>Invoice No:</b>	25713	<b>10/15/2024</b>	<b>Paid Amt: \$976.95</b>
							<b>Check Amount: \$1,051.95</b>

## Win-E-Mac Public School #2609 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2609	ASB	50928	3187		<b>LIBERTY BUSINESS SYSTEMS, INC.</b>		Check		
				E 01	005 605 302 370 000	Rentals & Leases - Copier		\$334.41	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49697</b>	Invoice	<b>Invoice No:</b> 37523697	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$334.41</b>	
							<b>Check Amount:</b>	<b>\$334.41</b>	
2609	ASB	50929	2851		<b>LINDE GAS &amp; EQUIPMENT INC</b>		Check		
				E 01	300 361 000 430 000	Regular Ind Supplies		\$71.34	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49616</b>	Invoice	<b>Invoice No:</b> 45343890	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$71.34</b>	
							<b>Check Amount:</b>	<b>\$71.34</b>	
2609	ASB	50930	3190		<b>MN Association of Honor Societies</b>		Check		
				E 01	300 298 000 401 000	Non-Instruct Supply		\$82.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49745</b>	Invoice	<b>Invoice No:</b> 6421	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$82.00</b>	
							<b>Check Amount:</b>	<b>\$82.00</b>	
2609	ASB	50931	1991		<b>MN Dept of Labor &amp; Industry</b>		Check		
				E 01	005 865 352 305 000	Consult & Serv Fees - LTFM Mgmt		\$40.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49713</b>	Invoice	<b>Invoice No:</b> ABR0336855X	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$40.00</b>	
							<b>Check Amount:</b>	<b>\$40.00</b>	
2609	ASB	50932	NORCB		<b>NORTH CENTRAL BUS SALES</b>		Check		
				E 01	005 760 720 401 000	Non-Instruct Supply-Transportation		\$368.66	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49573</b>	Invoice	<b>Invoice No:</b> 315772	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$368.66</b>	
				E 01	005 760 720 401 000	Non-Instruct Supply-Transportation		\$2,085.12	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49655</b>	Invoice	<b>Invoice No:</b> 316187	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$2,085.12</b>	
				E 01	005 760 720 401 000	Non-Instruct Supply-Transportation		\$73.17	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49596</b>	Invoice	<b>Invoice No:</b> 315474	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$73.17</b>	
				E 01	005 760 720 401 000	Non-Instruct Supply-Transportation		\$270.04	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49601</b>	Invoice	<b>Invoice No:</b> 314886	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$270.04</b>	
							<b>Check Amount:</b>	<b>\$2,796.99</b>	
2609	ASB	50933	NORCL		<b>NORTH COUNTRY LUMBER INC</b>		Check		
				E 01	300 361 000 430 000	Regular Ind Supplies		\$311.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49752</b>	Invoice	<b>Invoice No:</b> 57348	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$311.00</b>	
							<b>Check Amount:</b>	<b>\$311.00</b>	
2609	ASB	50934	3191		<b>NORTHLAND TRUSS SYSTEMS INC</b>		Check		
				E 01	300 361 000 430 001	Ind Tech - House Build Supplies		\$750.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49599</b>	Invoice	<b>Invoice No:</b> 74146-207	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$750.00</b>	
				E 01	300 361 000 430 001	Ind Tech - House Build Supplies		\$4,205.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49698</b>	Invoice	<b>Invoice No:</b> 74147-201	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$4,205.00</b>	
				E 01	300 361 000 430 001	Quote		\$8,375.00	
	<b>PO#:</b> 5144	<b>Voucher #:</b>	<b>49598</b>	Invoice	<b>Invoice No:</b> 74145-203	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$8,375.00</b>	

## Win-E-Mac Public School #2609 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2609	ASB	50934	3191		<b>NORTHLAND TRUSS SYSTEMS INC</b>		Check		
				E 01	300 361 000 430 001	Ind Tech - House Build Supplies		\$90.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49600</b>	Invoice	<b>Invoice No:</b> 74148-207	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$90.00</b>	
								<b>Check Amount:</b>	<b>\$13,420.00</b>
2609	ASB	50935	norec		<b>NORTHWEST SERVICE COOPERATIVE</b>		Check		
				E 01	005 760 720 305 000	Consult & Serv Fees		\$69.75	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49586</b>	Invoice	<b>Invoice No:</b> 10123	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$69.75</b>	
				E 01	005 640 316 366 000	Travel - Staff Dev		\$150.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49585</b>	Invoice	<b>Invoice No:</b> 10164	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
								<b>Check Amount:</b>	<b>\$219.75</b>
2609	ASB	50936	1057		<b>NOVA FIRE PROTECTION</b>		Check		
				E 01	005 865 363 305 000	Consult & Serv Fees - LTFM Fire Safety		\$630.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49605</b>	Invoice	<b>Invoice No:</b> 63531	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$630.00</b>	
				E 01	005 865 363 305 000	Consult & Serv Fees - LTFM Fire Safety		\$350.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49606</b>	Invoice	<b>Invoice No:</b> 63530	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$350.00</b>	
								<b>Check Amount:</b>	<b>\$980.00</b>
2609	ASB	50937	NWLIN#		<b>NW-LINKS</b>		Check		
				E 01	005 810 000 320 000	Communication Servic		\$1,820.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49617</b>	Invoice	<b>Invoice No:</b> 14644	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$1,820.00</b>	
								<b>Check Amount:</b>	<b>\$1,820.00</b>
2609	ASB	50938	1379		<b>PAN O GOLD</b>		Check		
				E 02	005 770 701 490 000	Food		\$808.52	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49740</b>	Invoice	<b>Invoice No:</b> 224247019-224274019	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$808.52</b>	
								<b>Check Amount:</b>	<b>\$808.52</b>
2609	ASB	50939	1498		<b>PERFORMANCE FOODSERVICE</b>		Check		
				E 02	005 770 701 490 000	Food		\$1,169.90	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49722</b>	Invoice	<b>Invoice No:</b> 302961	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$1,169.90</b>	
				E 02	005 770 705 490 000	Food - Breakfast		\$1,468.39	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49576</b>	Invoice	<b>Invoice No:</b> 277690	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$1,468.39</b>	
				E 02	005 770 707 490 000	Food - Ala carte		\$1,353.51	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49709</b>	Invoice	<b>Invoice No:</b> 298977	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$1,353.51</b>	
				E 02	005 770 705 490 000	Food - Breakfast		\$467.85	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49703</b>	Invoice	<b>Invoice No:</b> 294565	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$467.85</b>	
				E 02	005 770 707 490 000	Food - Ala carte		\$672.61	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49582</b>	Invoice	<b>Invoice No:</b> 273373	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$672.61</b>	
				E 02	005 770 701 490 000	Food		\$143.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49754</b>	Invoice	<b>Invoice No:</b> 302978	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$143.00</b>	

## Win-E-Mac Public School #2609

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2609	ASB	50939	1498		<b>PERFORMANCE FOODSERVICE</b>		<b>Check</b>
				E 02 005 770	705 490 000 Food - Breakfast		\$645.07
<b>PO#:</b>	<b>Voucher #:</b>	<b>49721</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>302887</b>	<b>10/15/2024</b>	<b>Paid Amt: \$645.07</b>
				E 02 005 770	701 490 000 Food		\$10.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>49702</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>294401</b>	<b>10/15/2024</b>	<b>Paid Amt: \$10.50</b>
				E 02 005 770	701 490 000 Food		\$1,769.55
<b>PO#:</b>	<b>Voucher #:</b>	<b>49581</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>273372</b>	<b>10/15/2024</b>	<b>Paid Amt: \$1,769.55</b>
				E 02 005 770	701 490 000 Food		\$260.90
<b>PO#:</b>	<b>Voucher #:</b>	<b>49755</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>290870</b>	<b>10/15/2024</b>	<b>Paid Amt: \$260.90</b>
				E 02 005 770	701 490 000 Food		\$719.22
<b>PO#:</b>	<b>Voucher #:</b>	<b>49708</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>298976</b>	<b>10/15/2024</b>	<b>Paid Amt: \$719.22</b>
				E 02 005 770	701 490 000 Food		\$117.80
<b>PO#:</b>	<b>Voucher #:</b>	<b>49719</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>304945</b>	<b>10/15/2024</b>	<b>Paid Amt: \$117.80</b>
				E 02 005 770	707 490 000 Food - Ala carte		\$107.06
<b>PO#:</b>	<b>Voucher #:</b>	<b>49584</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>273470</b>	<b>10/15/2024</b>	<b>Paid Amt: \$107.06</b>
				E 02 005 770	701 490 000 Food		\$898.31
<b>PO#:</b>	<b>Voucher #:</b>	<b>49575</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>277689</b>	<b>10/15/2024</b>	<b>Paid Amt: \$898.31</b>
				E 02 005 770	705 490 000 Food - Breakfast		\$463.13
<b>PO#:</b>	<b>Voucher #:</b>	<b>49580</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>273371</b>	<b>10/15/2024</b>	<b>Paid Amt: \$463.13</b>
				E 02 005 770	701 490 000 Food		\$11.41
<b>PO#:</b>	<b>Voucher #:</b>	<b>49615</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>282352</b>	<b>10/15/2024</b>	<b>Paid Amt: \$11.41</b>
				E 02 005 770	701 490 000 Food		\$10.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>49626</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>286394</b>	<b>10/15/2024</b>	<b>Paid Amt: \$10.50</b>
				E 02 005 770	701 490 000 Food		\$757.31
<b>PO#:</b>	<b>Voucher #:</b>	<b>49657</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>290871</b>	<b>10/15/2024</b>	<b>Paid Amt: \$757.31</b>
				E 02 005 770	705 490 000 Food - Breakfast		\$1,129.42
<b>PO#:</b>	<b>Voucher #:</b>	<b>49612</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>282172</b>	<b>10/15/2024</b>	<b>Paid Amt: \$1,129.42</b>
				E 02 005 770	705 490 000 Food - Breakfast		\$316.96
<b>PO#:</b>	<b>Voucher #:</b>	<b>49658</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>290872</b>	<b>10/15/2024</b>	<b>Paid Amt: \$316.96</b>
				E 02 005 770	707 490 000 Food - Ala carte		\$97.58
<b>PO#:</b>	<b>Voucher #:</b>	<b>49625</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>286198</b>	<b>10/15/2024</b>	<b>Paid Amt: \$97.58</b>
				E 02 005 770	701 490 000 Food		\$1,780.11
<b>PO#:</b>	<b>Voucher #:</b>	<b>49704</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>294566</b>	<b>10/15/2024</b>	<b>Paid Amt: \$1,780.11</b>
				E 02 005 770	701 490 000 Food		\$58.90
<b>PO#:</b>	<b>Voucher #:</b>	<b>49574</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>278509</b>	<b>10/15/2024</b>	<b>Paid Amt: \$58.90</b>
				E 02 005 770	707 490 000 Food - Ala carte		\$42.28
<b>PO#:</b>	<b>Voucher #:</b>	<b>49614</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>282241</b>	<b>10/15/2024</b>	<b>Paid Amt: \$42.28</b>
				E 02 005 770	705 490 000 Food - Breakfast		\$679.80
<b>PO#:</b>	<b>Voucher #:</b>	<b>49623</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>286148</b>	<b>10/15/2024</b>	<b>Paid Amt: \$679.80</b>

## Win-E-Mac Public School #2609

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2609	ASB	50939	1498		<b>PERFORMANCE FOODSERVICE</b>		Check		
				E 02	005 770 701 490 000 Food			\$1,369.53	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49613</b>	Invoice		<b>Invoice No:</b> 282240	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$1,369.53</b>	
				E 02	005 770 701 490 000 Food			\$2,030.71	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49624</b>	Invoice		<b>Invoice No:</b> 286195	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$2,030.71</b>	
				E 02	005 770 701 490 000 Food			\$199.68	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49720</b>	Invoice		<b>Invoice No:</b> 299706	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$199.68</b>	
<b>Check Amount:</b>								<b>\$18,750.99</b>	
2609	ASB	50940	DAVEP		<b>Peterson, Dave</b>		Check		
				E 01	300 294 000 305 111 Consult & Serv Fees			\$150.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49604</b>	Invoice		<b>Invoice No:</b> 091324	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
<b>Check Amount:</b>								<b>\$150.00</b>	
2609	ASB	50941	1630		<b>Polk County Environmental Services</b>		Check		
				E 01	005 865 349 305 000 Consult & Serv Fees- LTFM Hazardous Sub.			\$120.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49696</b>	Invoice		<b>Invoice No:</b> 168713	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$120.00</b>	
<b>Check Amount:</b>								<b>\$120.00</b>	
2609	ASB	50942	POLKS		<b>POLK COUNTY WASTE MANAGEMENT</b>		Check		
				E 01	005 865 349 305 000 Consult & Serv Fees- LTFM Hazardous Sub.			\$17.55	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49736</b>	Invoice		<b>Invoice No:</b> 90495	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$17.55</b>	
<b>Check Amount:</b>								<b>\$17.55</b>	
2609	ASB	50943	POPNU		<b>POPPLERS MUSIC</b>		Check		
				E 01	300 258 302 460 000 Textbooks & Workbook - Band/Choir			\$120.00	
<b>PO#:</b> 5133	<b>Voucher #:</b>	<b>49579</b>	Invoice		<b>Invoice No:</b> 2821340	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$120.00</b>	
<b>Check Amount:</b>								<b>\$120.00</b>	
2609	ASB	50944	REGIE		<b>REGION I ESV</b>		Check		
				E 01	005 110 000 305 000 FY25			\$1,155.00	
				E 01	005 110 000 305 000 FY25 Set Up and Training			\$2,385.00	
<b>PO#:</b> 5136	<b>Voucher #:</b>	<b>49753</b>	Invoice		<b>Invoice No:</b> 092324	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$3,540.00</b>	
				E 01	005 110 000 305 000 Region 1/Legal/Flex plan			\$3,744.09	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49618</b>	Invoice		<b>Invoice No:</b> 14549	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$3,744.09</b>	
<b>Check Amount:</b>								<b>\$7,284.09</b>	
2609	ASB	50945	SCHSP		<b>SCHOOL SPECIALTY LLC</b>		Check		
				E 01	100 200 000 430 000 Instructional Supply - VPK			\$534.72	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49597</b>	Invoice		<b>Invoice No:</b> 1043117916	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$534.72</b>	
<b>Check Amount:</b>								<b>\$534.72</b>	

## Win-E-Mac Public School #2609 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2609	ASB	50946	3081		<b>SCOREVISION LLC</b>		Check		
				E 01	005 810 000 520 000	Building Improvement		\$5,000.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49706</b>	Invoice	<b>Invoice No:</b> 24979	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$5,000.00</b>	
							<b>Check Amount:</b>	<b>\$5,000.00</b>	
2609	ASB	50947	2918		<b>SOLID BOTTOM SEPTIC LLC</b>		Check		
				E 01	005 810 000 350 000	Building & Grounds Repair		\$541.20	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49661</b>	Invoice	<b>Invoice No:</b> 8850	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$541.20</b>	
							<b>Check Amount:</b>	<b>\$541.20</b>	
2609	ASB	50948	3205		<b>SOUTHERN MINNESOTA INSPECTION CO LLC</b>		Check		
				E 01	005 865 352 305 000	Consult & Serv Fees - LTFM Mgmt		\$2,727.60	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49757</b>	Invoice	<b>Invoice No:</b> 24060	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$2,727.60</b>	
							<b>Check Amount:</b>	<b>\$2,727.60</b>	
2609	ASB	50949	3016		<b>STAHL'S</b>		Check		
				E 01	300 331 000 430 001	FACS Print Shop Supplies		\$262.50	
	<b>PO#:</b> 5153	<b>Voucher #:</b>	<b>49758</b>	Invoice	<b>Invoice No:</b> IN11537290	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$262.50</b>	
							<b>Check Amount:</b>	<b>\$262.50</b>	
2609	ASB	50950	3204		<b>STEINS BUS SERVICE LLC</b>		Check		
				E 01	005 760 720 305 000	Consult & Serv Fees		\$7,620.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49734</b>	Invoice	<b>Invoice No:</b> October 2024	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$7,620.00</b>	
				E 01	005 760 720 305 000	Consult & Serv Fees		\$12,700.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49733</b>	Invoice	<b>Invoice No:</b> September 2024	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$12,700.00</b>	
							<b>Check Amount:</b>	<b>\$20,320.00</b>	
2609	ASB	50951	THETIM		<b>TIMES</b>		Check		
				E 01	005 105 000 305 000	Advertising/audit/		\$68.75	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49694</b>	Invoice	<b>Invoice No:</b> 350215	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$68.75</b>	
				E 01	005 105 000 305 000	Advertising/audit/		\$68.75	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49695</b>	Invoice	<b>Invoice No:</b> 350416	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$68.75</b>	
							<b>Check Amount:</b>	<b>\$137.50</b>	
2609	ASB	50952	1786		<b>ULINE</b>		Check		
				E 01	005 865 347 401 000	Supplies - LTFM Physical Hazard		\$1,729.07	
	<b>PO#:</b> 5140	<b>Voucher #:</b>	<b>49608</b>	Invoice	<b>Invoice No:</b> 182649589	<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$1,729.07</b>	
							<b>Check Amount:</b>	<b>\$1,729.07</b>	
2609	ASB	50953	GRAFG		<b>US FOODS</b>		Check		
				E 02	005 770 705 490 000	Food - Breakfast		\$707.43	
				E 02	005 770 701 490 000	Food		\$7,519.66	
				E 02	005 770 707 490 000	Food - Ala carte		\$1,634.36	

## Win-E-Mac Public School #2609

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2609	ASB	50953	GRAFG		<b>US FOODS</b>		Check		
				E 02	005 770 702 490 000	Food - Snack Program		\$130.53	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49741</b>	Invoice		<b>Invoice No:</b> 09/01/24-09/30/24		<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$9,991.98</b>
								<b>Check Amount:</b>	<b>\$9,991.98</b>
2609	ASB	50954	WTRAVI		<b>WIN-E-MAC TRAVEL CENTER</b>		Check		
				E 01	005 760 720 440 000	Fuel		\$7,429.22	
				E 01	300 298 000 401 300	Student Council Fundraising Expense		\$13.95	
				E 01	005 760 720 401 000	Non-Instruct Supply-Transportation		\$10.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49705</b>	Invoice		<b>Invoice No:</b> 093024		<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$7,453.17</b>
								<b>Check Amount:</b>	<b>\$7,453.17</b>
2609	ASB	50955	2467		<b>HAWKINS AMBER</b>		Check		
				E 01	300 296 000 305 113	Consult & Serv Fees		\$175.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49761</b>	Invoice		<b>Invoice No:</b> 101524		<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$175.00</b>
								<b>Check Amount:</b>	<b>\$175.00</b>
2609	ASB	50956	3014		<b>HUGOS</b>		Check		
				E 01	300 298 000 401 300	0107 9/29/24		\$395.57	
				E 01	300 331 000 430 000	123890303 9/11/24		\$123.13	
				E 01	300 331 000 430 000	0175 9/25/24		\$113.72	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49762</b>	Invoice		<b>Invoice No:</b> 09302024		<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$632.42</b>
								<b>Check Amount:</b>	<b>\$632.42</b>
2609	ASB	50957	2450		<b>KROHN KEN</b>		Check		
				E 01	300 296 000 305 113	Consult & Serv Fees		\$175.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49760</b>	Invoice		<b>Invoice No:</b> 101524		<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$175.00</b>
								<b>Check Amount:</b>	<b>\$175.00</b>
2609	ASB	50958	WILDR		<b>WILDRICE COOPERATIVE</b>		Check		
				E 01	005 810 000 330 000	Utilities		\$8,158.74	
				E 01	005 810 000 330 000	Utilities		\$52.50	
				E 01	005 760 720 330 000	Utilities		\$151.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49759</b>	Invoice		<b>Invoice No:</b> 10112024		<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$8,362.74</b>
								<b>Check Amount:</b>	<b>\$8,362.74</b>
2609	ASB	50959	2816		<b>BADLANDS DISTRIBUTION</b>		Check		
				E 01	300 292 000 401 301	AD concession exp		\$340.58	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49770</b>	Invoice		<b>Invoice No:</b> 1092428409		<b>10/15/2024</b>	<b>Paid Amt:</b>	<b>\$340.58</b>
								<b>Check Amount:</b>	<b>\$340.58</b>
								<b>Report Total:</b>	<b>\$253,595.83</b>

## Win-E-Mac Public School #2609 Detail Payment Register By Wire

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2609	ASB	2922			<b>WEX BPA-VEBA</b>		Wire		
				B 28	215 051	VEBA Liability		\$1,560.42	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49558</b>	Invoice	<b>Invoice No:</b>	S2025060	<b>9/20/2024</b>	<b>Paid Amt:</b>	<b>\$1,560.42</b>	
							<b>Check Amount:</b>	<b>\$1,560.42</b>	
2609	ASB	2993			<b>WEX HEALTH INC-HSA</b>		Wire		
				B 28	215 029	Flexible Benefits		\$893.75	
				B 28	215 051	VEBA Liability		\$562.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49557</b>	Invoice	<b>Invoice No:</b>	S2025060	<b>9/20/2024</b>	<b>Paid Amt:</b>	<b>\$1,456.25</b>	
							<b>Check Amount:</b>	<b>\$1,456.25</b>	
2609	ASB	FED/W			<b>FEDERAL WITHHOLDING</b>		Wire		
				B 28	215 010	Federal Tax		\$10,464.39	
				B 28	215 040	Social Security		\$27,344.74	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49547</b>	Invoice	<b>Invoice No:</b>	S2025060	<b>9/20/2024</b>	<b>Paid Amt:</b>	<b>\$37,809.13</b>	
							<b>Check Amount:</b>	<b>\$37,809.13</b>	
2609	ASB	MNDER			<b>MINNESOTA DEPT. OF REVENUE</b>		Wire		
				B 28	215 020	State Tax		\$5,926.54	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49552</b>	Invoice	<b>Invoice No:</b>	S2025060	<b>9/20/2024</b>	<b>Paid Amt:</b>	<b>\$5,926.54</b>	
							<b>Check Amount:</b>	<b>\$5,926.54</b>	
2609	ASB	PERA			<b>PERA</b>		Wire		
				B 28	215 050	PERA -Public Employees Retire Assn		\$8,798.96	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49550</b>	Invoice	<b>Invoice No:</b>	S2025060	<b>9/20/2024</b>	<b>Paid Amt:</b>	<b>\$8,798.96</b>	
							<b>Check Amount:</b>	<b>\$8,798.96</b>	
2609	ASB	TRA			<b>TEACHERS RETIREMENT ASS.</b>		Wire		
				B 28	215 030	Teachers Retirement		\$19,223.62	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49554</b>	Invoice	<b>Invoice No:</b>	S2025060	<b>9/20/2024</b>	<b>Paid Amt:</b>	<b>\$19,223.62</b>	
							<b>Check Amount:</b>	<b>\$19,223.62</b>	
2609	ASB	2922			<b>WEX BPA-VEBA</b>		Wire		
				B 28	215 051	VEBA Liability		\$67.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49610</b>	Invoice	<b>Invoice No:</b>	09202401	<b>9/20/2024</b>	<b>Paid Amt:</b>	<b>\$67.50</b>	
							<b>Check Amount:</b>	<b>\$67.50</b>	
2609	ASB	2912			<b>NW Service Cooperative MEDICA</b>		Wire		
				B 28	215 060	Health Insurance		\$66,129.54	
				B 28	215 060	Adj to Stmt		(\$2,877.04)	
				E 01	005 110 000 305 000	EAP		\$70.20	
<b>PO#:</b>	<b>Voucher #:</b>	<b>49549</b>	Invoice	<b>Invoice No:</b>	S2025060	<b>9/20/2024</b>	<b>Paid Amt:</b>	<b>\$63,322.70</b>	
							<b>Check Amount:</b>	<b>\$63,322.70</b>	

## Win-E-Mac Public School #2609 Detail Payment Register By Wire

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2609	ASB	2922			WEX BPA-VEBA		Wire		
				B 28	215 051	VEBA Liability		\$1,492.92	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49680</b>	Invoice	<b>Invoice No:</b> S2025070			<b>Paid Amt:</b>	<b>\$1,492.92</b>
								<b>Check Amount:</b>	<b>\$1,492.92</b>
2609	ASB	2993			WEX HEALTH INC-HSA		Wire		
				B 28	215 029	Flexible Benefits		\$893.75	
				B 28	215 051	VEBA Liability		\$562.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49679</b>	Invoice	<b>Invoice No:</b> S2025070			<b>Paid Amt:</b>	<b>\$1,456.25</b>
								<b>Check Amount:</b>	<b>\$1,456.25</b>
2609	ASB	FED/W			FEDERAL WITHHOLDING		Wire		
				B 28	215 010	Federal Tax		\$11,270.07	
				B 28	215 040	Social Security		\$28,258.74	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49670</b>	Invoice	<b>Invoice No:</b> S2025070			<b>Paid Amt:</b>	<b>\$39,528.81</b>
								<b>Check Amount:</b>	<b>\$39,528.81</b>
2609	ASB	MNDER			MINNESOTA DEPT. OF REVENUE		Wire		
				B 28	215 020	State Tax		\$6,280.32	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49675</b>	Invoice	<b>Invoice No:</b> S2025070			<b>Paid Amt:</b>	<b>\$6,280.32</b>
								<b>Check Amount:</b>	<b>\$6,280.32</b>
2609	ASB	PERA			PERA		Wire		
				B 28	215 050	PERA -Public Employees Retire Assn		\$8,062.03	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49674</b>	Invoice	<b>Invoice No:</b> S2025070			<b>Paid Amt:</b>	<b>\$8,062.03</b>
								<b>Check Amount:</b>	<b>\$8,062.03</b>
2609	ASB	TRA			TEACHERS RETIREMENT ASS.		Wire		
				B 28	215 030	Teachers Retirement		\$19,358.71	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49677</b>	Invoice	<b>Invoice No:</b> S2025070			<b>Paid Amt:</b>	<b>\$19,358.71</b>
								<b>Check Amount:</b>	<b>\$19,358.71</b>
2609	ASB	2922			WEX BPA-VEBA		Wire		
				B 28	215 051	VEBA Liability		\$400.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49715</b>	Invoice	<b>Invoice No:</b> S202507S0			<b>Paid Amt:</b>	<b>\$400.00</b>
								<b>Check Amount:</b>	<b>\$400.00</b>
2609	ASB	FED/W			FEDERAL WITHHOLDING		Wire		
				B 28	215 040	Social Security		\$1,468.80	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49714</b>	Invoice	<b>Invoice No:</b> S202507S0			<b>Paid Amt:</b>	<b>\$1,468.80</b>
								<b>Check Amount:</b>	<b>\$1,468.80</b>
								<b>Report Total:</b>	<b>\$216,212.96</b>

## Win-E-Mac Public School #2609 Detail Payment Register By Check - Activity

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2609	SACT	19984	WINEM		WIN-E-MAC SCHOOL		Check		
				E 21	300 294 301 401 024	Football Club		\$112.50	
				E 21	300 298 301 401 076	Class of 2025 Exp		\$1,791.28	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49540</b>	Invoice	<b>Invoice No:</b> 0824				<b>Paid Amt: \$1,903.78</b>
						<b>9/17/2024</b>			<b>Check Amount: \$1,903.78</b>
2609	SACT	19985	TERRI		KAUPANG TERRI		Check		
				E 21	300 296 301 401 041	Girls Basketball Exp		\$432.63	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49559</b>	Invoice	<b>Invoice No:</b> Reimburse				<b>Paid Amt: \$432.63</b>
						<b>9/18/2024</b>			<b>Check Amount: \$432.63</b>
2609	SACT	19986	1498		PERFORMANCE FOODSERVICE		Check		
				E 21	300 296 301 401 034	Food - Ala carte		\$232.60	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49583</b>	Invoice	<b>Invoice No:</b> 273464				<b>Paid Amt: \$232.60</b>
				E 21	300 296 301 401 034	Volleyball Exp		\$28.35	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49756</b>	Invoice	<b>Invoice No:</b> 302888				<b>Paid Amt: \$28.35</b>
						<b>10/10/2024</b>			<b>Check Amount: \$260.95</b>
2609	SACT	19987	2979		BELIEVE KIDS FUNDRAISING		Check		
				E 21	300 298 301 401 077	Class of 2026 Exp		\$138.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49766</b>	Invoice	<b>Invoice No:</b> 100324				<b>Paid Amt: \$138.00</b>
						<b>10/11/2024</b>			<b>Check Amount: \$138.00</b>
2609	SACT	19988	1632		BSN Sports, INC		Check		
				E 21	300 294 301 401 024	Football Club		\$519.10	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49768</b>	Invoice	<b>Invoice No:</b> 927076960				<b>Paid Amt: \$519.10</b>
						<b>10/11/2024</b>			<b>Check Amount: \$519.10</b>
2609	SACT	19989	1337		Dargus, Ron		Check		
				E 21	300 292 301 401 033	Baseball Exp		\$875.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49763</b>	Invoice	<b>Invoice No:</b> 101024				<b>Paid Amt: \$875.00</b>
						<b>10/11/2024</b>			<b>Check Amount: \$875.00</b>
2609	SACT	19990	3206		OSLAND DAVID		Check		
				E 21	300 292 301 401 033	Baseball Exp		\$100.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49764</b>	Invoice	<b>Invoice No:</b> 100924				<b>Paid Amt: \$100.00</b>
						<b>10/11/2024</b>			<b>Check Amount: \$100.00</b>
2609	SACT	19991	UNIVER		UNIVERSAL SCREEN PRINT		Check		
				E 21	300 296 301 401 034	Volleyball Exp		\$270.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49767</b>	Invoice	<b>Invoice No:</b> 45135				<b>Paid Amt: \$270.00</b>
						<b>10/11/2024</b>			<b>Check Amount: \$270.00</b>

## Win-E-Mac Public School #2609 Detail Payment Register By Check - Activity

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2609	SACT	19992	GRAFG		US FOODS		Check	
				E 21	300 296 301 401 034		\$54.30	
					Volleyball Exp			
		<b>PO#:</b>	<b>Voucher #:</b>	<b>49765</b>	Invoice	<b>Invoice No:</b> 5072749	<b>10/11/2024</b>	<b>Paid Amt: \$54.30</b>
							<b>Check Amount: \$54.30</b>	
2609	SACT	19993	WINEM		WIN-E-MAC SCHOOL		Check	
				E 21	300 294 301 401 024		\$118.95	
					Football Club			
		<b>PO#:</b>	<b>Voucher #:</b>	<b>49769</b>	Invoice	<b>Invoice No:</b> 290870	<b>10/11/2024</b>	<b>Paid Amt: \$118.95</b>
							<b>Check Amount: \$118.95</b>	
							<b>Report Total: \$4,672.71</b>	

Finance Officers Report  
October 2024

**Food Service**

- Free and Reduced: We are at 51.69% in the elementary, 50.19% at the secondary level, and overall, we are at 53.55% as of 10/1 (prior year 51.87%).
- Any Students who were on free or reduced lunches from an app from last year, are no longer receiving them under the free or reduced classification. They were required to fill out a new app by mid-October.
- We are required to complete a lunch verification by Nov 15. Families selected will be notified and must get me the proper paperwork verifying their income.

**Enrollment**

- Our enrollment as of Oct 1 was 439, K-12 only. This is down two from the last meeting.

**Other**

- EDRS: Soon I will begin to enter the correct numbers for the 2024-25 school year for Special Ed.
- Brady Martz will go over the audit at this meeting.

**Win-E-Mac School District #2609  
Enrollment**

	Final 2023-24	Orig. Est. 2024-25	9/3/2024	10/1/2024	11/1/2024	12/1/2024	1/1/2025	2/1/2025	3/1/2025	4/1/2025	5/1/2025	5/23/2025	Final Budget	ADM Report
EC	3.29	0	5	7									6.00	
VPK	11.06	15.6	12.6	14.4									13.50	
K	28.67	25	32	33									32.50	
1	24.85	28	31	30									30.50	
2	26.3	24	27	26									26.50	
3	31	25	29	30									29.50	
4	30.72	31	34	34									34.00	
5	41	29	35	34									34.50	
6	29.45	41	41	41									41.00	
<b>Total Elementary</b>	<b>226.34</b>	<b>218.6</b>	<b>246.6</b>	<b>249.4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>248.00</b>	<b>0.00</b>
7	32.97	29	33	34									33.50	
8	46.21	32	34	36									35.00	
9	34.9	46	46	43									44.50	
10	28.51	34	36	36									36.00	
11	34.46	28	29	29									29.00	
12	35.08	36	34	33									33.50	
<b>Total High School</b>	<b>212.13</b>	<b>205</b>	<b>212</b>	<b>211</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>211.50</b>	<b>0.00</b>
<b>Total Enrollment</b>	<b>438.47</b>	<b>423.6</b>	<b>458.6</b>	<b>460.4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>459.50</b>	<b>0.00</b>
<b>K-12 Enrollment</b>	<b>424.12</b>	<b>408</b>	<b>441</b>	<b>439</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>440.00</b>	<b>0.00</b>

**WIN-E-MAC SCHOOL DISTRICT #2609  
CASH RECONCILIATION BY FUND  
FOR THE MONTHS ENDED FY 2024-25**

Investments:

<b>Book</b>		July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Unaudited June
<b>General Fund:</b>													
Investments MSDLAF	B-01-104-000	\$ 1,554,011	\$ 1,786,257	\$ 1,814,198									
Ultima Bank	B-01-104-002	272,695	273,367	274,009									
MN Trust	B-01-104-003	499	501	503									
MSDLAF - LTFM	B-06-104-000	691,158	691,158	691,158									
Investments	B-01-104-001	731,300	731,300	731,300									
<b>Trust Fund:</b>													
Troutman Fund	B-08-104-000	506,772	506,772	506,772									
<b>Total Book Balance</b>		<b>\$ 3,756,435</b>	<b>\$ 3,989,355</b>	<b>\$ 4,017,941</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

<b>Bank</b>													
Liquid Asset Fund Trust		\$ 9,680.31	\$ 9,723.14	\$ 9,763.76									
Liquid Asset Fund General		2,235,489	2,467,692	2,495,592									
Ultima Bank		272,695	273,367	274,009									
MN Trust Money Market		499	501	503									
Certificate of Deposit - First National		729,207	729,207	729,207									
Certificate of Deposit -Trust Principal		506,772	506,772	506,772									
Certificate of Deposit - Trophy Fund		2,094	2,094	2,094									
<b>Total Bank Balance</b>		<b>\$ 3,756,435</b>	<b>\$ 3,989,355</b>	<b>\$ 4,017,941</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Difference - - - - -

Cash:

<b>Book</b>													
General Fund	B-01-101-000	\$ (181,725)	\$ (189,273)	\$ (231,783)									
Food Service Fund	B-02-101-000	8,461	(1,701)	(14,467)									
Community Service Fund	B-04-101-000	300,421	290,957	296,376									
Construction Fund	B-06-101-000	(691,158)	(691,158)	(691,158)									
Debt Fund	B-07-101-000	585,014	630,024	664,967									
Trust Fund	B-08-101-000	66,489	66,532	66,572									
Student Activity	B-21-101-001	99,158	103,129	97,075									
Payroll Fund	B-28-101-000	(51,196)	(6,444)	(6,743)									
<b>Total Book Balance</b>		<b>\$ 135,464</b>	<b>\$ 202,065</b>	<b>\$ 180,839</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

<b>Bank</b>													
Checking Account - First National -Payroll		\$ 17,842	\$ 27,616	\$ 12,718									
Checking Account - FNB -Student Activity		101,969	103,797	98,009									
Checking Account - American State		155,055	169,586	145,686									
Flex Account - FNB		8,671	7,850	13,633									
<b>Total Bank Balance</b>		<b>\$ 283,537</b>	<b>\$ 308,849</b>	<b>\$ 270,046</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

<b>Reconcile Bank to Book</b>													
First National Bank	o/s checks	\$ (2,811)	\$ (669)	\$ (934)									
American State Bank	o/s checks	(145,262)	(106,115)	(88,273)									
<b>Total Reconciling Items</b>		<b>\$ (148,073)</b>	<b>\$ (106,784)</b>	<b>\$ (89,207)</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

<b>Total Cash Available</b>		<b>\$ 135,464</b>	<b>\$ 202,065</b>	<b>\$ 180,839</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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Difference - - - - -





# WIN-E-MAC SCHOOL DISTRICT

AARON COOK, SUPERINTENDENT

www.wemschools.org

Phone: (218)563-2900

23130 345<sup>th</sup> Street SE  
Erskine, MN 56535  
Casey Reiersen, Principal

DISTRICT FAX: (218)563-2107  
H.S./ELEM. FAX: (218)563-2902

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October 11, 2024

## Superintendent Report

### October 2024 School Board Meeting

1. Geothermal update
  - a. System is up and operational
  - b. Leak in line 18 has been found
    - i. Will have line repaired and hopeful to have line back in operations prior to winter
2. Steins Bus Contract
  - a. We will be voiding our contract with Steins.
3. New Hires
  - a. Night Custodian – Samantha Timmerman
  - b. Bus Driver – Ron Carlson
4. Shared Leave Request
  - a. Looking for approval for teachers to donate up to 1 day for this circumstance.

ISD #2609



# WIN-E-MAC SCHOOL DISTRICT

**Aaron Cook, Superintendent**

**Casey Reiersen, Principal**

Phone: (218) 563-2900

[www.wemschools.org](http://www.wemschools.org)

23130 345<sup>th</sup> Street SE  
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10-3-2024

## Health & Safety Committee Meeting Agenda 7:45 a.m

1. Call Meeting to Order : 7:47am – Aaron C, Ryan B, Amanda S, Casey R
2. Old Business - *None*
3. New Business
  - a. NWSC – *Laurie Bruley is the NWSC H&S mgmt. rep for the school. She will be here this week and will have monthly reports available. Last month she was only going through previous files so had no written report*
  - b. Other Reports – *N/A*
  - c. Review Safety Concerns
    - Fire Drills - *3 completed to date*
    - Lockdowns - *None completed to date, 1<sup>st</sup> scheduled in Nov, working with logistics committee*
    - Other –
  - d. Incident Review
    - i. *Student injury on ropes on playground*
  - e. Other
    - i. *Science*
      1. *P-Trap needs fixing (back right corner when*
    - ii. *Band –*
      1. *Getting covers for drums to help with sound*
4. Next Meeting Date - *TBD*
5. Adjourn -



ISD #2609

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**Home of the Patriots**

**ISD #2609**

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23130 345<sup>th</sup> Street SE  
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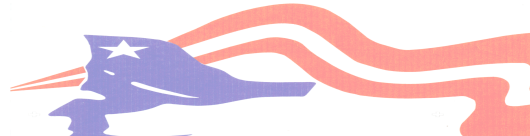
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## Principals Report 10/15/2024

- Mr. Langemo and I have continued using a positive/negative referral system to highlight our students making a positive impact on others and to document negative behaviors and collect data. I went to the local Legion meeting on 10/10 to request a donation to help support this initiative.
  - Our Junior class has a career expo 10/23. Senior class has a manufacturing tour 10/24. 9th-12th grade will be doing a career exploration on November 8th.
  - I have a meeting scheduled for 9:30 am on October 29th for local businesses interested in contributing to our career explorations in the future.
  - Mr. Eckman added 8 new Honor Society members on 10/9
  - Our teacher mentors and mentees have completed their first round of peer observations.
  - We have filled our long-term social studies vacancy with Gregory Powell.
  - I have completed the first round of formal observations for non-tenured staff.
  - The Read Act- We have completed 3 out of the 8 modules. Our teachers are plugging away and doing a fine job.
  - Community Ed - Drivers Ed will begin soon. Open gym will start Sunday, November 12th. Pickleball is being planned.
- Principal Casey Reiersen

ISD #2609



**Minutes of Regular School Board Meeting  
Win-E-Mac School District  
Tuesday, September 17, 2024  
5:30 P.M. – Conference Room**

The meeting was called to order by Chairperson Jim Ferden. Members present: Brekken, Ferden, Rock, Strom, and Swanson. Member absent: Huschle and Sander

Members of the audience: Rob Hole, Brady Langemo, Jess Luckow, Kristi Plante, Jennifer Ross, Jay Ross, Amanda Shultz

Motion made by Sarah Strom and seconded by Megan Rock to approve the agenda as presented or amended, Carried

Jennifer Ross presented to the board a proposal for WEM School District and Freedom Christian Academy to collaborate for sports. Jennifer gave some statistics and some information about other public schools collaborating with private schools. The board thanked her for her time and appreciated the proposal.

The Athletic Directors report was presented with the following: JV & JH football have both had games; Varsity Volleyball is 0-8 and traveling to NCE/U-H on 9/17; Participation - VB - 9th-12th: 38 JH - 18(7 8th and 11 7th); FB - 9th-12th: 25 JH: 21 (13 8th and 8 7th); Cheer - 8 (3 9th-12th, 5 7th-8th). I attended the mandatory fall area meeting with the MSHSL in TRF on 9/10 - Main discussion was freshmen coming under the MSHSL jurisdiction. Homecoming week was September 30 - October 4. Junior High Fall sports final competitions will be Monday 10/14. MSHSL Foundation Form A grant application opens on 10/1. BBB Cheerleading advisor position will be posted. The new goal posts are ready to be put in – Century Fence will be here next week to put them in. There will be tailgating at the home football games this year with all proceeds going to the Hickman family. Keep them in your prayers.

Dean of Students – we have been doing positive referrals and negative referrals – there have been 43 positive and 22 negatives. Positive referrals include kind words, giving away school supplies to someone who may not have any. Keep up the good work kids! Meet with team captains from volleyball and football with asking them what kind of leaders do you want to be? Cell phone policy will be discussed with all classes in the coming week

Auditors for the month of September were Rock and Ferden. Rock moved to approve the payment of bills with computer check numbers 50765-50849 in the amount of \$246,044.71; activity check numbers – 19979-19983 in the amount of \$7,926.80, wire payments in the amount of \$193,168.98 and MSDLAF Transfers Redemptions in the amount of \$615,000. Seconded by Ferden. Motion carried.

Tracy McGlynn gave the Finance Officer's report. Food Service - Free and Reduced: We will continue to receive lunch applications until Oct 15, when they will automatically be switched to fully paid unless they submit another application due to the end of the 30-day carryover period. Applications were mailed to families, we made applications available at the parent sports night,

applications were also available during open house night and are also available electronically on our school website. Free & Reduced: Our initial numbers as of 9/3/24 of forms completed and directly certified were: Elementary 50.95%, Secondary 51.83%; Overall, 51.35%; Prior year 50.00% on 9/5 and ended the year at 51.38%. We are currently running the NSLP/SBP (National School Lunch/Breakfast Programs). Breakfast and Lunch are free for students. We are operating the Kindergarten Milk program and the Afterschool Snack program as additional options for our students. Enrollment - Our Day 1 K-12 enrollment was 441. Prior year ending was 425. We have a current budget number of 413 K-12. We will take a closer look in a couple months and project what our final ADM will be. This does not include any VPK or EC students. Voluntary Pre-K

Here is a recap of our VPK funding and how it works. Our district was originally approved in fiscal year 2017. Our school now has retained seats and is guaranteed continued funding in future years. Must be 4 as of 9/1/24, no student not 4 will not generate funding (including 5-year-olds), we will generate around .6 ADM per student, the maximum ADM's we will generate funding for is 15 (25 allocated). We cannot charge any students generating VPK funding.

Aaron Cook gave the superintendent's report. Proposed 24 pay 25 levy - Overall Increase of 4.42%; General Fund – Increase of \$255,680.60 (37.76%); Additional APU compared to previous year (496.60 vs 464.40); Levy per APU increased with inflationary factor; No lease levy negative adjustment of \$92,000; Community Service – Increase of \$6771.94 (16.25%); Debt Service – Decrease of \$189,995.26 (-21.14%); Debt Excess reductions of \$116,513.79. Special Ed Contract - Hourly services to complete evaluations. After School Program - Extended time targeted service program through Freshwater Education District - Must have a lead teacher (Heather Burd has agreed to be the lead teacher), there will be lessons plan in a more learning type of environment, No cost to families. Geothermal update - Peterson Sheet Metal located which line has the leak, Glycol to refill system will be here Monday. It will take 24 hours to get the lines flushed out and then it will take some time to get them all turned on. There are a total of 60 pumps, and they need to be turned on one at a time.

Principal Casey Reier's report was submitted in written form. I filed 3 out of field permissions for our staff to cover the new schedule. Mr. Langemo and I have been using a positive/negative referral system to highlight our students making a positive impact on others and to document negative behaviors and collect data. Our teacher's union leaders and I sat down to finalize our teacher evaluation process. Cell phone policy revisions. Our high school staff and I worked to adapt our current policy to reflect their classroom needs. We eliminated cell phone use for entertainment at the beginning and end of the class period but gave teachers discretion if devices can be used properly. Our newly formed student support team meets weekly on Friday mornings to discuss students and concerns we may have. We also create action plans on how we can be proactive for our students. I am still working to find a long-term solution for our vacant social studies long term position. (there will be an interested person coming in on Thursday for an interview for this position). I have created a curriculum review cycle for our staff to work together and make data informed decisions. The Read Act live session went well. It did feel overwhelming for some staff members, but thankfully we have a wonderful staff that are quick to support one another. Community Ed - Scheduled Gun Safety, Mr. Langemo helped order pickleball lines, and I will be reaching out to community ed committee members by the end of the week.

Brekken moved to approve the Consent Items as listed. Seconded by Rock. Motion carried.

8.1 Approve the minutes of the regular meeting held Tuesday, August 20, 2024

8.2 Accept Donations

**RESOLUTION ACCEPTING GIFTS/DONATIONS  
WIN-E-MAC SCHOOL DISTRICT 2609**

WHEREAS the following were given for the field house project

In Memory of Bryan Stordahl – 1000; In Honor of Elaine (Moren) Carlson – 200; In Honor of Travis Cook – 1000; In Honor of Harold Vollen – 400; Bill Fritz Jr – 25; In Honor of Arvid B Ous – 250; Ostenson Family – 1000; Casey & Alyssa Nornes – 100; Matthew Lundin – 250; Harold R Peterson – 100; Marilyn Torgerson Weeding – 100; Robert A Aakhus – 250; laRae & Harold Kaupang – 100; Zach and Charise Sharp Family – 250; Chris & Amy Bartz – 500; Rob & Lori Hole, Erskine Echo – 500; Darlene Syverson – 100; Mentor Firefighters donated \$250 for Open House sign; WEM Youth Spors Alumni Association donated \$500 for boys’ basketball therefore,

BE IT RESOLVED by the School Board of Win-E-Mac ISD No. 2609, Erskine, State of Minnesota as follows: The Win-E-Mac ISD 2609 School Board does hereby accept the following donations: field house project In Memory of Bryan Stordahl – 1000; In Honor of Elaine (Moren) Carlson – 200; In Honor of Travis Cook – 1000; In Honor of Harold Vollen – 400; Bill Fritz Jr – 25; In Honor of Arvid B Ous – 250; Ostenson Family – 1000; Casey & Alyssa Nornes – 100; Matthew Lundin – 250; Harold R Peterson – 100; Marilyn Torgerson Weeding – 100; Robert A Aakhus – 250; laRae & Harold Kaupang – 100; Zach and Charise Sharp Family – 250; Chris & Amy Bartz – 500; Rob & Lori Hole, Erskine Echo – 500; Darlene Syverson – 100; Mentor Firefighters donated \$250 for Open House sign; WEM Youth Spors Alumni Association donated \$500 for boys’ basketball.

Approve PSEO contract with Northland Community and Technical College.

Approve the 24-25 Seniority List for Licensed Staff. This motion, made by Sarah Strom and seconded by Tyler Brekken. Carried

Approve the 24-25 Seniority List for Non-Licensed Staff. This motion, made by Sarah Strom and seconded by Megan Rock, Carried.

Approve the 24 pay 25 proposed levy. This motion, made by Davin Swanson and seconded by Tyler Brekken. Carried.

Approve hiring Russel Johnson as a paraprofessional. This motion, made by Sarah Strom and seconded by Megan Rock, Carried.

Approve hiring Katie Chaput as a paraprofessional. This motion, made by Megan Rock and seconded by Davin Swanson, Carried.

Approve the lane change request from Ross Roragen from MA to MA10. This motion, made by Sarah Strom and seconded by Megan Rock, Carried.

Approve the lane change request for Jason Svalen from BA to BA40. This motion, made by Tyler Brekken and seconded by Sarah Strom, Carried.

Approve the lane change request for Ian Hanson from BA10 to BA40. This motion, made by Davin Swanson and seconded by Sarah Strom, Carried.

Approve contracting with Melissa Allen for part time special education services. This motion, made by Megan Rock and seconded by Sarah Strom, Carried.

Next regular board meeting scheduled for Tuesday, October 15th, 2024, at 5:30 p.m. in the Conference Room.

Motion to Adjourn meeting at 6:15 p.m. This motion, made by Megan Rock and seconded by Tyler Brekken. Carried.

<b>Donor</b>	<b>Amount</b>	<b>Purpose</b>	<b>Date</b>
Liz Lindberg	\$25.00	Theatre Dept	October 2024
FNB - McIntosh	\$250.00	Leadership Mtgs	October 2024
Unity Bank - Mento	\$367.40	FCS Supplies	October 2024

## Memorandum of Agreement Fall 2024

This memorandum of agreement outlines the fee structure for the College in the High School (CIHS) program at the University of Minnesota Crookston (UMN Crookston).

Your signature below is an acknowledgment that your school district wishes to participate in the CIHS program and that you agree to abide by the stated fee structure.

- Students must have achieved junior status in their high school, and be residents of the state of Minnesota. Some courses are offered to sophomores – contact the CIHS office.
- Students must have a minimum cumulative high school GPA of 3.0 in order to register and earn UMN Crookston course credit in the CIHS program.
- CIHS students must maintain a minimum UMN Crookston GPA of 2.0 each term to continue enrollment at UMN Crookston.
- School districts must be approved by UMN Crookston to participate.
- All CIHS instructors must attend one CIHS sponsored workshop per year.

**Sign and return the dated agreement to:**

University of Minnesota Crookston  
College in the High School  
OTR 9 Hill Hall  
2900 University Avenue  
Crookston, MN 56716

**or E-mail:**

[umccihs@crk.umn.edu](mailto:umccihs@crk.umn.edu)

Thank you!

*Elizabeth Grayson*  
CIHS Coordinator

### CIHS Fee Structure

An invoice will be sent to the superintendent in the middle of the school year for CIHS classes offered during Fall 2024. Schools will be charged the UMN Crookston tuition, \$300 for each course offered, and \$90 for each student registration. The tuition amount will then be subtracted from the invoice leaving a net amount due UMN Crookston of the \$300 per course, \$90 per student registration and if applicable, a \$50 per late registration or withdrawal petition.

High School: \_\_\_\_\_ Independent School District \_\_\_\_\_

Superintendent (*Print Name*) \_\_\_\_\_

Superintendent Signature \_\_\_\_\_ Date \_\_\_\_\_

UMN Crookston CIHS Classes Offered Fall: \_\_\_\_\_ F = Fall-Billed in Fall, YL = Yearlong-Billed in Spring

Course Prefix	Course No.	Section	Class No.	Course Title	Course Credits	Instructor

The University of Minnesota Crookston is accredited by the National Alliance of Concurrent Enrollment Partnership (NACEP)

**Small Campus. Big Degree.**



# FORM A

## RESOLUTION OF GOVERNING BOARD SUPPORTING FORM A APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in athletics and fine arts;

WHEREAS, the Governing Board of Win-E-Mac recognizes the value of student participation in extracurricular activities; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools in recognizing, promoting and funding extracurricular participation by high school students in athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Governing Board of Win-E-Mac supports the school's application to the Minnesota State High School League Foundation for a FORM A grant to offset student activity fees.

Win-E-Mac  
Date

\_\_\_\_\_  
Board Chair/Head of School

Win-E-Mac  
Date

\_\_\_\_\_  
Board Clerk – Treasurer/ Finance Director