

**Agenda for Board Meeting  
Win-E-Mac School District 2609  
Tuesday, December 17, 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 December - Brekken and Strom**
  - 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. Pine to Prairie
    - 7.2.2. Community Ed
    - 7.2.3. 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 November 19, 2024
  - 8.2. Accept Donations
9. **Action Items**
  - 9.1. Approve the combined polling place resolution (R)
  - 9.2. Approve the revised FY25 budget (A)
  - 9.3. Approve the resolution directing administration to make recommendations for reductions in programs and positions for the following school year (R)
  - 9.4. Approve the lane change request from Ross Rorogen from MA10 to MA20 (A)
  - 9.5. Approve the lane change request from Karol Langemo from MA to MA10 (A)
  - 9.6. Approve the 2024-25 Health Aide Contract with Heidi Strom (A)
  - 9.7. Approve hiring Taylor Walters as a long term substitute for the remainder of the 2024-2025 school year (A)
  - 9.8. Approve hiring Matthew Arel as a long term social studies substitute (A)
10. **Set Meeting Dates and Times - Next meeting January 21st, 2025 @ 5:30 p.m. Conference Room**

**11. Adjourn**

## Activities Directors Report

### Girls Basketball

- Currently 0-6
  - 9-12: 18
  - JH: 12

### Boys Basketball

- Currently 1-4
  - 9-12: 21
  - JH: 18

### Cheerleading

- 7-12: 11 (Cheering at JV and V games again this year)

### Fall Activities Awards Night

- Volleyball & Football hosted their awards night.
- Cheerleading is still looking for a date.

### Triple "A"

- Applications have been turned in and the winners are...

### One Act Play

- Rehearsals are underway for *The Bear*.

### Other

- Leadership Conferences
  - Team Up conference with Craig Hillier: 5 sophomores
  - MSHSL conferences presented by S.A.L.T: 12 9th-12th graders
- Softball field update: All of our agrilime has been delivered. In the spring we will install bases, and spread/level the agrilime and it'll be playable.
- Esports: 10 individuals out, hosting a live competition with WAO 12/17

Approve payment of bills

\_\_\_\_\_ moved to approve the payment of bills with computer check numbers **#51093-51185** in the amount of **\$1,034,824.66**; activity check number **#20002-20007** in the amount of **\$8,367.42**; wire payments in the amount of **\$221,677.82** and MSDLAF Transfers - Redemptions in the amount of **\$795,000**. 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	51093	AMELC		AMERICAN FAMILY LIFE ASSUR CO.		Check		
				B 28	215 000	Payroll Deduction		\$86.34	
				B 28	215 025	Cancer Care		\$296.71	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49991</b>	Invoice	<b>Invoice No:</b>	S2025100	<b>11/20/2024</b>	<b>Paid Amt:</b>	<b>\$383.05</b>
								<b>Check Amount:</b>	<b>\$383.05</b>
2609	ASB	51094	2182		Delta Dental of Minnesota		Check		
				B 28	215 061	Dental Insurance		\$875.86	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49994</b>	Invoice	<b>Invoice No:</b>	S2025100	<b>11/20/2024</b>	<b>Paid Amt:</b>	<b>\$875.86</b>
								<b>Check Amount:</b>	<b>\$875.86</b>
2609	ASB	51095	MNCHIL		MN CHILD SUPPORT PAY CENTER		Check		
				B 28	215 000	Payroll Deduction		\$30.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50001</b>	Invoice	<b>Invoice No:</b>	S2025100	<b>11/20/2024</b>	<b>Paid Amt:</b>	<b>\$30.00</b>
								<b>Check Amount:</b>	<b>\$30.00</b>
2609	ASB	51096	1995		OMNI Group		Check		
				B 28	215 070	TSA Annuities		\$183.34	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49995</b>	Invoice	<b>Invoice No:</b>	S2025100	<b>11/20/2024</b>	<b>Paid Amt:</b>	<b>\$183.34</b>
				B 28	215 070	TSA Annuities		\$427.80	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49997</b>	Invoice	<b>Invoice No:</b>	S2025100	<b>11/20/2024</b>	<b>Paid Amt:</b>	<b>\$427.80</b>
				B 28	215 070	TSA Annuities		\$2,567.33	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50004</b>	Invoice	<b>Invoice No:</b>	S2025100	<b>11/20/2024</b>	<b>Paid Amt:</b>	<b>\$2,567.33</b>
				B 28	215 070	TSA Annuities		\$183.34	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49996</b>	Invoice	<b>Invoice No:</b>	S2025100	<b>11/20/2024</b>	<b>Paid Amt:</b>	<b>\$183.34</b>
				B 28	215 070	TSA Annuities		\$491.68	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49992</b>	Invoice	<b>Invoice No:</b>	S2025100	<b>11/20/2024</b>	<b>Paid Amt:</b>	<b>\$491.68</b>
				B 28	215 070	TSA Annuities		\$233.34	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49999</b>	Invoice	<b>Invoice No:</b>	S2025100	<b>11/20/2024</b>	<b>Paid Amt:</b>	<b>\$233.34</b>
				B 28	215 070	TSA Annuities		\$495.84	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50006</b>	Invoice	<b>Invoice No:</b>	S2025100	<b>11/20/2024</b>	<b>Paid Amt:</b>	<b>\$495.84</b>
								<b>Check Amount:</b>	<b>\$4,582.67</b>
2609	ASB	51097	2811		VSP INSURANCE		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>50007</b>	Invoice	<b>Invoice No:</b>	S2025100	<b>11/20/2024</b>	<b>Paid Amt:</b>	<b>\$141.88</b>
								<b>Check Amount:</b>	<b>\$141.88</b>
2609	ASB	51098	WEMAE		WEM AEW		Check		
				B 28	215 080	Win-E-Mac Federation		\$772.46	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49993</b>	Invoice	<b>Invoice No:</b>	S2025100	<b>11/20/2024</b>	<b>Paid Amt:</b>	<b>\$772.46</b>
								<b>Check Amount:</b>	<b>\$772.46</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	51099	WEMFC		<b>WEM FEDERATION OF TEACHERS</b>		Check		
				B 28	215 080	Win-E-Mac Federation		\$2,562.19	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50008</b>	Invoice	<b>Invoice No:</b> S2025100	<b>11/20/2024</b>	<b>Paid Amt:</b>	<b>\$2,562.19</b>	
							<b>Check Amount:</b>	<b>\$2,562.19</b>	
2609	ASB	51100	ADABO		<b>ADA-BORUP-WEST SCHOOL DIST</b>		Check		
				E 01	300 296 000 366 114	Travel		\$95.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50013</b>	Invoice	<b>Invoice No:</b> 121424	<b>11/21/2024</b>	<b>Paid Amt:</b>	<b>\$95.00</b>	
							<b>Check Amount:</b>	<b>\$95.00</b>	
2609	ASB	51101	2048		<b>Barnesville School 146</b>		Check		
				E 01	300 294 000 366 112	Travel		\$85.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50011</b>	Invoice	<b>Invoice No:</b> 112324	<b>11/21/2024</b>	<b>Paid Amt:</b>	<b>\$85.00</b>	
							<b>Check Amount:</b>	<b>\$85.00</b>	
2609	ASB	51102	3087		<b>BREITBACH RHONDA</b>		Check		
				E 04	005 505 321 305 000	Consult & Serv Fees		\$787.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50012</b>	Invoice	<b>Invoice No:</b> 112124	<b>11/21/2024</b>	<b>Paid Amt:</b>	<b>\$787.50</b>	
							<b>Check Amount:</b>	<b>\$787.50</b>	
2609	ASB	51103	2366		<b>BURD LUKE</b>		Check		
				E 01	300 294 000 305 111	Consult & Serv Fees		\$108.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49914</b>	Invoice	<b>Invoice No:</b> 110124	<b>11/21/2024</b>	<b>Paid Amt:</b>	<b>\$108.00</b>	
							<b>Check Amount:</b>	<b>\$108.00</b>	
2609	ASB	51104	FERBS		<b>FERTILE BELTRAMI SCHOOL</b>		Check		
				E 01	300 296 000 366 114	Travel		\$250.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50067</b>	Invoice	<b>Invoice No:</b> 120724	<b>12/2/2024</b>	<b>Paid Amt:</b>	<b>\$250.00</b>	
							<b>Check Amount:</b>	<b>\$250.00</b>	
2609	ASB	51105	FOSSC		<b>FOSSTON SCHOOL DIST 601</b>		Check		
				E 01	300 294 000 366 112	Travel		\$225.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50066</b>	Invoice	<b>Invoice No:</b> 112624	<b>12/2/2024</b>	<b>Paid Amt:</b>	<b>\$225.00</b>	
							<b>Check Amount:</b>	<b>\$225.00</b>	
2609	ASB	51106	3221		<b>HINSZ TRACY</b>		Check		
				E 01	300 294 000 305 112	Consult & Serv Fees		\$202.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50061</b>	Invoice	<b>Invoice No:</b> 120224	<b>12/2/2024</b>	<b>Paid Amt:</b>	<b>\$202.00</b>	
							<b>Check Amount:</b>	<b>\$202.00</b>	
2609	ASB	51107	2873		<b>JOHNSON BRANDON</b>		Check		
				E 01	300 296 000 305 114	Consult & Serv Fees		\$160.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50063</b>	Invoice	<b>Invoice No:</b> 120324	<b>12/2/2024</b>	<b>Paid Amt:</b>	<b>\$160.00</b>	
							<b>Check Amount:</b>	<b>\$160.00</b>	

## Win-E-Mac Public School #2609

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2609	ASB	51108	3131		<b>KIRCHNER PHIL</b>		Check		
				E 01	300 296 000 305 114	Consult & Serv Fees		\$240.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50062</b>	Invoice		<b>Invoice No:</b> 120324		<b>12/2/2024</b>	<b>Paid Amt:</b>	<b>\$240.00</b>
								<b>Check Amount:</b>	<b>\$240.00</b>
2609	ASB	51109	2857		<b>NELSON CHRIS</b>		Check		
				E 01	300 294 000 305 112	Consult & Serv Fees		\$202.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50059</b>	Invoice		<b>Invoice No:</b> 120224		<b>12/2/2024</b>	<b>Paid Amt:</b>	<b>\$202.00</b>
								<b>Check Amount:</b>	<b>\$202.00</b>
2609	ASB	51110	3090		<b>OLSON KELLY</b>		Check		
				E 01	300 294 000 305 112	Consult & Serv Fees		\$202.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50060</b>	Invoice		<b>Invoice No:</b> 120224		<b>12/2/2024</b>	<b>Paid Amt:</b>	<b>\$202.00</b>
								<b>Check Amount:</b>	<b>\$202.00</b>
2609	ASB	51111	2393		<b>PALUBICKI MEGHAN</b>		Check		
				E 01	300 296 000 305 114	Consult & Serv Fees		\$160.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50064</b>	Invoice		<b>Invoice No:</b> 120324		<b>12/2/2024</b>	<b>Paid Amt:</b>	<b>\$160.00</b>
								<b>Check Amount:</b>	<b>\$160.00</b>
2609	ASB	51112	1074		<b>REGION 8A</b>		Check		
				E 01	300 298 000 366 115	Travel - Robotics		\$150.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50065</b>	Invoice		<b>Invoice No:</b> 112624		<b>12/2/2024</b>	<b>Paid Amt:</b>	<b>\$150.00</b>
								<b>Check Amount:</b>	<b>\$150.00</b>
2609	ASB	51113	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>50071</b>	Invoice		<b>Invoice No:</b> S2025110		<b>12/5/2024</b>	<b>Paid Amt:</b>	<b>\$326.23</b>
								<b>Check Amount:</b>	<b>\$326.23</b>
2609	ASB	51114	2182		<b>Delta Dental of Minnesota</b>		Check		
				B 28	215 061	Dental Insurance		\$875.86	
				B 28	215 061	Adj to Stmt		\$90.10	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50073</b>	Invoice		<b>Invoice No:</b> S2025110		<b>12/5/2024</b>	<b>Paid Amt:</b>	<b>\$965.96</b>
								<b>Check Amount:</b>	<b>\$965.96</b>
2609	ASB	51115	MADNT		<b>MADISON NATIONAL LIFE</b>		Check		
				B 28	215 090	Long Term Disability & Life Insurance		\$786.77	
				B 28	215 090	Adj to Stmt		\$26.02	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50080</b>	Invoice		<b>Invoice No:</b> S2025110		<b>12/5/2024</b>	<b>Paid Amt:</b>	<b>\$812.79</b>
				B 28	215 090	Long Term Disability & Life Insurance		\$119.90	

## 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	51115	MADNT		MADISON NATIONAL LIFE		Check		
				B 28	215 090	Adj to Stmt		\$13.20	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50078</b>	Invoice	<b>Invoice No:</b> S2025110	<b>12/5/2024</b>	<b>Paid Amt:</b>	<b>\$133.10</b>	
							<b>Check Amount:</b>	<b>\$945.89</b>	
2609	ASB	51116	MNCHIL		MN CHILD SUPPORT PAY CENTER		Check		
				B 28	215 000	Payroll Deduction		\$318.90	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50081</b>	Invoice	<b>Invoice No:</b> S2025110	<b>12/5/2024</b>	<b>Paid Amt:</b>	<b>\$318.90</b>	
							<b>Check Amount:</b>	<b>\$318.90</b>	
2609	ASB	51117	1995		OMNI Group		Check		
				B 28	215 070	TSA Annuities		\$491.68	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50072</b>	Invoice	<b>Invoice No:</b> S2025110	<b>12/5/2024</b>	<b>Paid Amt:</b>	<b>\$491.68</b>	
				B 28	215 070	TSA Annuities		\$2,567.33	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50084</b>	Invoice	<b>Invoice No:</b> S2025110	<b>12/5/2024</b>	<b>Paid Amt:</b>	<b>\$2,567.33</b>	
				B 28	215 070	TSA Annuities		\$183.34	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50075</b>	Invoice	<b>Invoice No:</b> S2025110	<b>12/5/2024</b>	<b>Paid Amt:</b>	<b>\$183.34</b>	
				B 28	215 070	TSA Annuities		\$427.80	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50076</b>	Invoice	<b>Invoice No:</b> S2025110	<b>12/5/2024</b>	<b>Paid Amt:</b>	<b>\$427.80</b>	
				B 28	215 070	TSA Annuities		\$495.84	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50086</b>	Invoice	<b>Invoice No:</b> S2025110	<b>12/5/2024</b>	<b>Paid Amt:</b>	<b>\$495.84</b>	
				B 28	215 070	TSA Annuities		\$233.34	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50079</b>	Invoice	<b>Invoice No:</b> S2025110	<b>12/5/2024</b>	<b>Paid Amt:</b>	<b>\$233.34</b>	
				B 28	215 070	TSA Annuities		\$183.34	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50074</b>	Invoice	<b>Invoice No:</b> S2025110	<b>12/5/2024</b>	<b>Paid Amt:</b>	<b>\$183.34</b>	
							<b>Check Amount:</b>	<b>\$4,582.67</b>	
2609	ASB	51118	WEMFC		WEM FEDERATION OF TEACHERS		Check		
				B 28	215 080	Win-E-Mac Federation		\$2,562.19	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50087</b>	Invoice	<b>Invoice No:</b> S2025110	<b>12/5/2024</b>	<b>Paid Amt:</b>	<b>\$2,562.19</b>	
							<b>Check Amount:</b>	<b>\$2,562.19</b>	
2609	ASB	51119	2184		McIntosh Community Club		Check		
				E 01	005 105 000 305 000	Advertising/audit/		\$30.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50094</b>	Invoice	<b>Invoice No:</b> 120324	<b>12/3/2024</b>	<b>Paid Amt:</b>	<b>\$30.00</b>	
							<b>Check Amount:</b>	<b>\$30.00</b>	
2609	ASB	51120	2494		HUDON MEGHAN		Check		
				E 01	100 203 000 430 000	Instructional Supply		\$262.03	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50108</b>	Invoice	<b>Invoice No:</b> 120324	<b>12/4/2024</b>	<b>Paid Amt:</b>	<b>\$262.03</b>	
							<b>Check Amount:</b>	<b>\$262.03</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	51121	2291		<b>PASKVAN LAURA</b>		Check		
				E 01	100 203 000 430 000	Instructional Supply		\$483.88	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50107</b>	Invoice	<b>Invoice No:</b> 120324			<b>Paid Amt:</b>	<b>\$483.88</b>
								<b>Check Amount:</b>	<b>\$483.88</b>
2609	ASB	51122	3014		<b>HUGOS</b>		Check		
				E 01	005 640 308 366 000	Staff Development - District Wide		\$52.55	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50131</b>	Invoice	<b>Invoice No:</b> 10312024-1			<b>Paid Amt:</b>	<b>\$52.55</b>
								<b>Check Amount:</b>	<b>\$52.55</b>
2609	ASB	51123	3223		<b>AMERICAN STATE BANK OF GRYGLA</b>		Check		
				E 07	005 910 000 710 000	Bond, Redemption of Principal		\$196,000.00	
				E 07	005 910 000 720 000	Bond, Interest		\$5,761.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50150</b>	Invoice	<b>Invoice No:</b> 2023A 111824			<b>Paid Amt:</b>	<b>\$201,761.50</b>
								<b>Check Amount:</b>	<b>\$201,761.50</b>
2609	ASB	51124	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>50173</b>	Invoice	<b>Invoice No:</b> 37944469			<b>Paid Amt:</b>	<b>\$334.41</b>
								<b>Check Amount:</b>	<b>\$334.41</b>
2609	ASB	51125	PATMO		<b>MORAN PATRICK</b>		Check		
				E 04	005 505 321 305 000	Consult & Serv Fees		\$300.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50174</b>	Invoice	<b>Invoice No:</b> 120924			<b>Paid Amt:</b>	<b>\$300.00</b>
								<b>Check Amount:</b>	<b>\$300.00</b>
2609	ASB	51126	1074		<b>REGION 8A</b>		Check		
				E 01	300 298 000 366 000	Travel		\$250.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50175</b>	Invoice	<b>Invoice No:</b> 120524			<b>Paid Amt:</b>	<b>\$250.00</b>
								<b>Check Amount:</b>	<b>\$250.00</b>
2609	ASB	51127	2376		<b>ALL STAR TROPHY &amp; AWARDS INC</b>		Check		
				E 01	300 294 000 401 111	Non-Instruct Supply - Football		\$69.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50146</b>	Invoice	<b>Invoice No:</b> 9914			<b>Paid Amt:</b>	<b>\$69.00</b>
								<b>Check Amount:</b>	<b>\$69.00</b>
2609	ASB	51128	2831		<b>ALLUMA</b>		Check		
				E 01	100 203 000 305 000	Consulting service-tech & guidance		\$332.50	
				E 01	300 211 000 305 000	Technology Support-Sec		\$332.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50138</b>	Invoice	<b>Invoice No:</b> 11302024			<b>Paid Amt:</b>	<b>\$665.00</b>
								<b>Check Amount:</b>	<b>\$665.00</b>
2609	ASB	51129	1208		<b>AL'S ELECTRIC, INC</b>		Check		
				E 01	005 865 370 305 000	Consult & Serv Fees - LTFM Electrical		\$4,675.25	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50124</b>	Invoice	<b>Invoice No:</b> 13626			<b>Paid Amt:</b>	<b>\$4,675.25</b>
								<b>Check Amount:</b>	<b>\$4,675.25</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	51130	2624		<b>ALTERNATIVE SANITATION</b>		<b>Check</b>
				E 01	005 810 000 330 000 Utilities		\$259.64
<b>PO#:</b>	<b>Voucher #:</b>	<b>50112</b>	Invoice	<b>Invoice No:</b>	11052113	<b>12/17/2024</b>	<b>Paid Amt: \$259.64</b>
							<b>Check Amount: \$259.64</b>
2609	ASB	51131	AMAZO		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>
				E 01	005 620 000 430 500 SNUSTAD Media Instructional Supply		\$674.69
<b>PO#:</b>	<b>Voucher #:</b>	<b>50045</b>	Invoice	<b>Invoice No:</b>	13XL-Y1GR-QYXT	<b>12/17/2024</b>	<b>Paid Amt: \$674.69</b>
			E 01	005 620 000 430 500	SNUSTAD Media Instructional Supply		\$128.65
<b>PO#:</b>	<b>Voucher #:</b>	<b>50046</b>	Invoice	<b>Invoice No:</b>	1KNX-YDML-NXVG	<b>12/17/2024</b>	<b>Paid Amt: \$128.65</b>
			E 01	005 740 000 401 000	Non-Instruct Supply		\$189.02
<b>PO#:</b>	<b>Voucher #:</b>	<b>50163</b>	Invoice	<b>Invoice No:</b>	1KYM-YH6C-16PM	<b>12/17/2024</b>	<b>Paid Amt: \$189.02</b>
			E 01	300 331 000 430 001	FACS Print Shop Supplies		\$49.19
<b>PO#:</b>	<b>Voucher #:</b>	<b>50047</b>	Invoice	<b>Invoice No:</b>	1LJG-MWXG-4KDM	<b>12/17/2024</b>	<b>Paid Amt: \$49.19</b>
			E 01	300 220 302 460 000	Textbooks & Workbook - English		\$146.75
<b>PO#:</b>	<b>Voucher #:</b>	<b>50048</b>	Invoice	<b>Invoice No:</b>	1VNM-NFJH-1HLT	<b>12/17/2024</b>	<b>Paid Amt: \$146.75</b>
			E 01	300 331 000 430 000	Instructional Supply		\$270.60
<b>PO#:</b>	<b>Voucher #:</b>	<b>50049</b>	Invoice	<b>Invoice No:</b>	1XG4-PVHN-6T4G	<b>12/17/2024</b>	<b>Paid Amt: \$270.60</b>
			E 04	005 505 321 401 000	Non-Instruct Supply		\$111.97
<b>PO#:</b>	<b>Voucher #:</b>	<b>50050</b>	Invoice	<b>Invoice No:</b>	1NRN-3XY7-4DJQ	<b>12/17/2024</b>	<b>Paid Amt: \$111.97</b>
			E 01	100 203 000 430 003	Instructional Supply - Grade 3		\$51.44
<b>PO#:</b>	<b>Voucher #:</b>	<b>50159</b>	Invoice	<b>Invoice No:</b>	1FTC-3DXW-39M7	<b>12/17/2024</b>	<b>Paid Amt: \$51.44</b>
			E 01	005 105 000 401 001	Family Service Fund Expenses		\$37.69
<b>PO#:</b>	<b>Voucher #:</b>	<b>50160</b>	Invoice	<b>Invoice No:</b>	14JK-KW3F-CGKC	<b>12/17/2024</b>	<b>Paid Amt: \$37.69</b>
			E 01	300 331 000 430 000	Instructional Supply		\$26.56
<b>PO#:</b>	<b>Voucher #:</b>	<b>50161</b>	Invoice	<b>Invoice No:</b>	14TX-XHXJ-CFX3	<b>12/17/2024</b>	<b>Paid Amt: \$26.56</b>
			E 01	005 620 000 430 500	SNUSTAD Media Instructional Supply		\$11.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>50070</b>	Invoice	<b>Invoice No:</b>	1XVW-M9KM-W7TW	<b>12/17/2024</b>	<b>Paid Amt: \$11.50</b>
			E 01	300 294 000 401 112	Non-Instruct Supply - Boys Basketball		\$52.75
<b>PO#:</b>	<b>Voucher #:</b>	<b>50090</b>	Invoice	<b>Invoice No:</b>	1K1P-9X6R-XQ4R	<b>12/17/2024</b>	<b>Paid Amt: \$52.75</b>
			E 01	005 105 000 401 001	Family Service Fund Expenses		\$65.86
<b>PO#:</b>	<b>Voucher #:</b>	<b>50091</b>	Invoice	<b>Invoice No:</b>	1YYX-M1XY-FXTX	<b>12/17/2024</b>	<b>Paid Amt: \$65.86</b>
			E 01	005 605 302 555 000	Technology Equip.		\$22.95
<b>PO#:</b>	<b>Voucher #:</b>	<b>50128</b>	Invoice	<b>Invoice No:</b>	1X9C-VKN1-HJMH	<b>12/17/2024</b>	<b>Paid Amt: \$22.95</b>
			E 01	005 105 000 401 001	Family Service Fund Expenses		\$19.99
			E 01	005 605 302 555 000	Technology Equip.		\$7.99
			E 01	005 105 000 401 000	Office Supplies		\$18.49
<b>PO#:</b>	<b>Voucher #:</b>	<b>50092</b>	Invoice	<b>Invoice No:</b>	1F6W-XCWP-G9W9	<b>12/17/2024</b>	<b>Paid Amt: \$46.47</b>
			E 01	100 201 302 460 000	Textbooks & Workbook		\$39.93
<b>PO#:</b>	<b>Voucher #:</b>	<b>50093</b>	Invoice	<b>Invoice No:</b>	1CK3-1HFF-VDRQ	<b>12/17/2024</b>	<b>Paid Amt: \$39.93</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	51131	AMAZO		<b>AMAZON CAPITAL SERVICES</b>		Check		
				E 01	005 620 000 430 500	SNUSTAD Media Instructional Supply		\$455.20	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50157</b>	Invoice		<b>Invoice No:</b> 1HV1-CGYV-MW33	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$455.20</b>	
				E 01	005 605 302 555 000	Technology Equip.		\$114.02	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50158</b>	Invoice		<b>Invoice No:</b> 1HVT-7LWD-CF9W	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$114.02</b>	
				E 01	300 298 000 401 119	Non-Instruct Supply - Cheerleading		\$42.84	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50162</b>	Invoice		<b>Invoice No:</b> 1KVR-9DGC-QFDY	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$42.84</b>	
				E 01	100 203 000 430 000	Instructional Supply		\$44.45	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50164</b>	Invoice		<b>Invoice No:</b> 1YKL-GWYC-34GQ	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$44.45</b>	
				E 01	005 620 000 430 500	SNUSTAD Media Instructional Supply		\$64.98	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50043</b>	Invoice		<b>Invoice No:</b> 1GDF-XGH9-4MC7	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$64.98</b>	
				E 01	005 605 302 555 000	Technology Equip.		\$151.96	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50044</b>	Invoice		<b>Invoice No:</b> 14VN-6NDL-141K	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$151.96</b>	
							<b>Check Amount:</b>	<b>\$2,799.47</b>	
2609	ASB	51132	ARESP		<b>AREA SPECIAL ED CO-OP #997</b>		Check		
				E 01	100 407 000 394 000	ASEC Membership Fees		\$21,585.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50103</b>	Invoice		<b>Invoice No:</b> 12012024	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$21,585.50</b>	
							<b>Check Amount:</b>	<b>\$21,585.50</b>	
2609	ASB	51133	CARQU		<b>Auto Value Fosston</b>		Check		
				E 01	005 760 720 401 000	Non-Instruct Supply-Transportation		\$416.76	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50098</b>	Invoice		<b>Invoice No:</b> 130171398-130171996	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$416.76</b>	
							<b>Check Amount:</b>	<b>\$416.76</b>	
2609	ASB	51134	3168		<b>BJOREM SPEECH PUBLICATIONS LLC</b>		Check		
				E 01	100 401 740 433 000	Supplies		\$75.00	
<b>PO#:</b> 5168	<b>Voucher #:</b>	<b>50051</b>	Invoice		<b>Invoice No:</b> 94760	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$75.00</b>	
							<b>Check Amount:</b>	<b>\$75.00</b>	
2609	ASB	51135	2919		<b>BLUUM OF MINNESOTA LLC</b>		Check		
				E 01	005 620 000 405 000	Software & Licensing		\$570.00	
<b>PO#:</b> 5158	<b>Voucher #:</b>	<b>50122</b>	Invoice		<b>Invoice No:</b> 1016999	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$570.00</b>	
							<b>Check Amount:</b>	<b>\$570.00</b>	
2609	ASB	51136	3199		<b>BRENCO</b>		Check		
				E 01	005 810 000 401 000	Building Supplies		\$268.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50022</b>	Invoice		<b>Invoice No:</b> 0158169-IN	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$268.50</b>	
				E 01	005 810 000 401 000	Building Supplies		\$713.74	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50054</b>	Invoice		<b>Invoice No:</b> 0158499-IN	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$713.74</b>	
				E 01	005 810 000 401 000	Building Supplies		\$189.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50136</b>	Invoice		<b>Invoice No:</b> 0159296-IN	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$189.00</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	51136	3199		<b>BRESCO</b>		Check		
				E 01	005 810 000 401 000	Building Supplies		\$159.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50101</b>	Invoice	<b>Invoice No:</b> 0158653-IN	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$159.00</b>	
							<b>Check Amount:</b>	<b>\$1,330.24</b>	
2609	ASB	51137	BRYANI		<b>BRYAN ROCK PRODUCTS</b>		Check		
				E 01	005 850 302 520 000	Building Improvement		\$4,195.70	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50119</b>	Invoice	<b>Invoice No:</b> 67769	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$4,195.70</b>	
				E 01	005 850 302 520 000	Building Improvement		\$653.95	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50120</b>	Invoice	<b>Invoice No:</b> 67990	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$653.95</b>	
							<b>Check Amount:</b>	<b>\$4,849.65</b>	
2609	ASB	51138	1632		<b>BSN Sports, INC</b>		Check		
				E 01	300 240 000 460 500	SNUSTAD - PE Equipment		\$2,019.90	
	<b>PO#:</b> 5162	<b>Voucher #:</b>	<b>50118</b>	Invoice	<b>Invoice No:</b> 927917906	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$2,019.90</b>	
				E 04	005 505 321 401 000	Non-Instruct Supply		\$2,669.83	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50127</b>	Invoice	<b>Invoice No:</b> 927745390	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$2,669.83</b>	
				E 01	300 296 000 401 114	Non-Instruct Supply - Girls Basketball		\$575.35	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50172</b>	Invoice	<b>Invoice No:</b> 927826343	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$575.35</b>	
							<b>Check Amount:</b>	<b>\$5,265.08</b>	
2609	ASB	51139	BURHH		<b>BURGGRAF'S ACE HARDWARE</b>		Check		
				E 01	005 810 000 350 000	Building & Grounds Repair		\$18.15	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50106</b>	Invoice	<b>Invoice No:</b> 464443	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$18.15</b>	
							<b>Check Amount:</b>	<b>\$18.15</b>	
2609	ASB	51140	2836		<b>CHOICE THERAPY CROOKSTON</b>		Check		
				E 01	300 292 000 305 000	Consult & Serv Fees		\$1,730.35	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50105</b>	Invoice	<b>Invoice No:</b> 1145	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$1,730.35</b>	
							<b>Check Amount:</b>	<b>\$1,730.35</b>	
2609	ASB	51141	1484		<b>COCA-COLA BOTTLING CO HIGH COUNTRY</b>		Check		
				E 01	300 292 000 401 301	AD concession exp		\$724.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50095</b>	Invoice	<b>Invoice No:</b> 4964689	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$724.50</b>	
							<b>Check Amount:</b>	<b>\$724.50</b>	
2609	ASB	51142	1898		<b>EAST SIDE JERSEY DAIRY INC</b>		Check		
				E 02	005 770 701 495 000	Milk		\$1,481.45	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50129</b>	Invoice	<b>Invoice No:</b> 9046701-9055943	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$1,481.45</b>	
							<b>Check Amount:</b>	<b>\$1,481.45</b>	
2609	ASB	51143	3073		<b>EMS LINQ INC</b>		Check		
				E 01	005 110 000 305 000	Region 1/Legal/Flex plan		\$31.24	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50109</b>	Invoice	<b>Invoice No:</b> 6905	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$31.24</b>	
							<b>Check Amount:</b>	<b>\$31.24</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	51144	ERSWC		<b>ERSKINE WORKS</b>		Check		
				E 01	005 810 000 330 000	Utilities		\$707.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50096</b>	Invoice		<b>Invoice No:</b> November 2024		<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$707.00</b>
								<b>Check Amount:</b>	<b>\$707.00</b>
2609	ASB	51145	BACON		<b>FORTMAN GRADING LLC</b>		Check		
				E 01	005 810 000 330 000	Utilities		\$937.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50142</b>	Invoice		<b>Invoice No:</b> 876		<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$937.50</b>
								<b>Check Amount:</b>	<b>\$937.50</b>
2609	ASB	51146	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>50025</b>	Invoice		<b>Invoice No:</b> 111124		<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$85.00</b>
								<b>Check Amount:</b>	<b>\$85.00</b>
2609	ASB	51147	GARVT		<b>GARDEN VALLEY TELEPHONE CO</b>		Check		
				E 01	005 810 000 320 000	Communication Servic		\$1,719.70	
				E 01	005 850 302 305 000	Consult & Serv Fees		\$1,603.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50176</b>	Invoice		<b>Invoice No:</b> 101378067		<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$3,322.70</b>
								<b>Check Amount:</b>	<b>\$3,322.70</b>
2609	ASB	51148	1494		<b>GOPHER</b>		Check		
				E 01	100 240 000 430 000	Instructional Supply		\$62.64	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50137</b>	Invoice		<b>Invoice No:</b> IN413895		<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$62.64</b>
								<b>Check Amount:</b>	<b>\$62.64</b>
2609	ASB	51149	GRAINC		<b>GRAINGER</b>		Check		
				E 01	005 810 000 350 000	Building & Grounds Repair		\$23.16	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50017</b>	Invoice		<b>Invoice No:</b> 9313482466		<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$23.16</b>
				E 01	005 810 000 401 000	Building Supplies		\$103.29	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50097</b>	Invoice		<b>Invoice No:</b> 9319935715		<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$103.29</b>
				E 01	005 810 000 401 000	Building Supplies		\$42.21	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50027</b>	Invoice		<b>Invoice No:</b> 9303936026		<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$42.21</b>
								<b>Check Amount:</b>	<b>\$168.66</b>
2609	ASB	51150	GROCE		<b>GROCERIES PLUS</b>		Check		
				E 02	005 770 701 490 000	Food		\$65.11	
				E 01	300 331 000 430 000	Instructional Supply		\$18.35	
				E 01	300 402 740 433 000	Supplies		\$27.09	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50130</b>	Invoice		<b>Invoice No:</b> 210887-211926		<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$110.55</b>
								<b>Check Amount:</b>	<b>\$110.55</b>
2609	ASB	51151	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>50019</b>	Invoice		<b>Invoice No:</b> 467477		<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$239.00</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	51151	1506		<b>HANDYMAN'S INC</b>		Check		
				E 01	005 810 000 350 000	Building & Grounds Repair		\$174.89	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50102</b>	Invoice	<b>Invoice No:</b>	468423	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$174.89</b>	
							<b>Check Amount:</b>	<b>\$413.89</b>	
2609	ASB	51152	2077		<b>Hillyard</b>		Check		
				E 01	005 810 000 401 000	Building Supplies		\$287.59	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50021</b>	Invoice	<b>Invoice No:</b>	605660913	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$287.59</b>	
				E 01	005 810 000 401 000	Building Supplies		\$632.05	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50028</b>	Invoice	<b>Invoice No:</b>	605652295	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$632.05</b>	
				E 01	005 810 000 401 000	Building Supplies		\$533.16	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50026</b>	Invoice	<b>Invoice No:</b>	605659413	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$533.16</b>	
				E 01	005 810 000 401 000	Building Supplies		\$223.21	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50014</b>	Invoice	<b>Invoice No:</b>	605666314	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$223.21</b>	
							<b>Check Amount:</b>	<b>\$1,676.01</b>	
2609	ASB	51153	3014		<b>HUGOS</b>		Check		
				E 01	300 331 000 430 000	Instructional Supply		\$234.27	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50141</b>	Invoice	<b>Invoice No:</b>	11302024	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$234.27</b>	
							<b>Check Amount:</b>	<b>\$234.27</b>	
2609	ASB	51154	2999		<b>LAKES AREA TURF LLC</b>		Check		
				E 01	005 810 000 305 000	Consult & Serv Fees		\$12,800.00	
				E 01	005 810 000 401 001	Grounds Supply		\$2,844.00	
				E 01	005 810 000 350 000	Building & Grounds Repair		\$2,345.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50139</b>	Invoice	<b>Invoice No:</b>	1094	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$17,989.00</b>	
							<b>Check Amount:</b>	<b>\$17,989.00</b>	
2609	ASB	51155	LAKBC		<b>LAKESIDE BUILDING CENTER</b>		Check		
				E 01	300 361 000 430 001	Ind Tech - House Build Supplies		\$18,548.08	
				E 01	300 361 000 430 000	Regular Ind Supplies		\$49.93	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50147</b>	Invoice	<b>Invoice No:</b>	16256-16652	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$18,598.01</b>	
							<b>Check Amount:</b>	<b>\$18,598.01</b>	
2609	ASB	51156	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>50016</b>	Invoice	<b>Invoice No:</b>	548772	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$75.00</b>	
				E 01	005 605 302 370 000	Rentals & Leases - Copier		\$976.95	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50018</b>	Invoice	<b>Invoice No:</b>	25818	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$976.95</b>	
				E 01	005 105 000 401 000	Office Supplies		\$111.44	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50015</b>	Invoice	<b>Invoice No:</b>	548596	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$111.44</b>	
							<b>Check Amount:</b>	<b>\$1,163.39</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	51157	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>50055</b>	Invoice	<b>Invoice No:</b> 46504752	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$71.34</b>	
							<b>Check Amount:</b>	<b>\$71.34</b>	
2609	ASB	51158	3222		<b>MINNESOTA CLAY</b>		Check		
				E 01	300 212 000 430 000	Quote 19324		\$611.50	
	<b>PO#:</b> 5169	<b>Voucher #:</b>	<b>50143</b>	Invoice	<b>Invoice No:</b> 150594	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$611.50</b>	
							<b>Check Amount:</b>	<b>\$611.50</b>	
2609	ASB	51159	3220		<b>MTM INC</b>		Check		
				E 01	005 810 000 520 000	Building Improvement		\$7,935.75	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50121</b>	Invoice	<b>Invoice No:</b> 272019-272977	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$7,935.75</b>	
							<b>Check Amount:</b>	<b>\$7,935.75</b>	
2609	ASB	51160	NORCB		<b>NORTH CENTRAL BUS SALES</b>		Check		
				E 01	005 760 720 401 000	Non-Instruct Supply-Transportation		\$163.21	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50029</b>	Invoice	<b>Invoice No:</b> 317505	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$163.21</b>	
				E 01	005 760 720 401 000	Non-Instruct Supply-Transportation		\$405.10	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50030</b>	Invoice	<b>Invoice No:</b> 317814	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$405.10</b>	
				E 01	005 760 720 401 000	Non-Instruct Supply-Transportation		\$173.35	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50031</b>	Invoice	<b>Invoice No:</b> 317743	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$173.35</b>	
				E 01	005 760 720 401 000	Non-Instruct Supply-Transportation		\$168.90	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50032</b>	Invoice	<b>Invoice No:</b> 317735	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$168.90</b>	
				E 01	005 760 720 401 000	Non-Instruct Supply-Transportation		\$133.33	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50033</b>	Invoice	<b>Invoice No:</b> 317548	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$133.33</b>	
				E 01	005 760 720 401 000	Non-Instruct Supply-Transportation		\$466.48	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50034</b>	Invoice	<b>Invoice No:</b> 317924	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$466.48</b>	
				E 01	005 760 720 350 000	Repairs & Maint Serv		\$273.90	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50155</b>	Invoice	<b>Invoice No:</b> 808166	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$273.90</b>	
				E 01	005 760 720 401 000	Non-Instruct Supply-Transportation		\$426.32	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50100</b>	Invoice	<b>Invoice No:</b> 317912	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$426.32</b>	
							<b>Check Amount:</b>	<b>\$2,210.59</b>	
2609	ASB	51161	1635		<b>Northland College</b>		Check		
				E 01	300 050 000 394 000	CIHS (College in the High School)		\$1,930.64	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50052</b>	Invoice	<b>Invoice No:</b> 00374043	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$1,930.64</b>	
							<b>Check Amount:</b>	<b>\$1,930.64</b>	
2609	ASB	51162	norec		<b>NORTHWEST SERVICE COOPERATIVE</b>		Check		
				E 01	005 760 720 305 000	Consult & Serv Fees		\$279.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50023</b>	Invoice	<b>Invoice No:</b> 10453	<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$279.00</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	51162	norec		<b>NORTHWEST SERVICE COOPERATIVE</b>		Check
				E 01	005 760 720 305 000	Consult & Serv Fees	\$209.25
<b>PO#:</b>	<b>Voucher #:</b>	<b>50024</b>	Invoice		<b>Invoice No: 10458</b>	<b>12/17/2024</b>	<b>Paid Amt: \$209.25</b>
							<b>Check Amount: \$488.25</b>
2609	ASB	51163	1379		<b>PAN O GOLD</b>		Check
				E 02	005 770 701 490 000	Food	\$631.48
<b>PO#:</b>	<b>Voucher #:</b>	<b>50140</b>	Invoice		<b>Invoice No: 224309018-224323016</b>	<b>12/17/2024</b>	<b>Paid Amt: \$631.48</b>
							<b>Check Amount: \$631.48</b>
2609	ASB	51164	2866		<b>PEMBERTON LAW PLLP</b>		Check
				E 01	005 110 000 305 000	Region 1/Legal/Flex plan	\$414.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>50156</b>	Invoice		<b>Invoice No: 30</b>	<b>12/17/2024</b>	<b>Paid Amt: \$414.50</b>
							<b>Check Amount: \$414.50</b>
2609	ASB	51165	1498		<b>PERFORMANCE FOODSERVICE</b>		Check
				E 02	005 770 701 490 000	Food	\$31.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>50153</b>	Invoice		<b>Invoice No: 374027</b>	<b>12/17/2024</b>	<b>Paid Amt: \$31.50</b>
				E 02	005 770 705 490 000	Food - Breakfast	\$641.03
<b>PO#:</b>	<b>Voucher #:</b>	<b>50058</b>	Invoice		<b>Invoice No: 355772</b>	<b>12/17/2024</b>	<b>Paid Amt: \$641.03</b>
				E 02	005 770 705 490 000	Food - Breakfast	\$292.62
<b>PO#:</b>	<b>Voucher #:</b>	<b>50151</b>	Invoice		<b>Invoice No: 373997</b>	<b>12/17/2024</b>	<b>Paid Amt: \$292.62</b>
				E 02	005 770 701 490 000	Food	\$1,471.72
<b>PO#:</b>	<b>Voucher #:</b>	<b>50057</b>	Invoice		<b>Invoice No: 355771</b>	<b>12/17/2024</b>	<b>Paid Amt: \$1,471.72</b>
				E 02	005 770 701 490 000	Food	\$1,142.41
<b>PO#:</b>	<b>Voucher #:</b>	<b>50068</b>	Invoice		<b>Invoice No: 359705</b>	<b>12/17/2024</b>	<b>Paid Amt: \$1,142.41</b>
				E 02	005 770 701 490 000	Food	\$681.69
				E 02	005 770 701 495 000	Milk	\$524.24
<b>PO#:</b>	<b>Voucher #:</b>	<b>50056</b>	Invoice		<b>Invoice No: 355769</b>	<b>12/17/2024</b>	<b>Paid Amt: \$1,205.93</b>
				E 02	005 770 707 490 000	Food - Ala carte	\$774.28
<b>PO#:</b>	<b>Voucher #:</b>	<b>50115</b>	Invoice		<b>Invoice No: 366274</b>	<b>12/17/2024</b>	<b>Paid Amt: \$774.28</b>
				E 02	005 770 705 490 000	Food - Breakfast	\$611.69
<b>PO#:</b>	<b>Voucher #:</b>	<b>50040</b>	Invoice		<b>Invoice No: 351637</b>	<b>12/17/2024</b>	<b>Paid Amt: \$611.69</b>
				E 02	005 770 701 401 000	Non-Instruct Supply	\$41.45
<b>PO#:</b>	<b>Voucher #:</b>	<b>50053</b>	Invoice		<b>Invoice No: 357144</b>	<b>12/17/2024</b>	<b>Paid Amt: \$41.45</b>
				E 02	005 770 707 490 000	Food - Ala carte	\$192.62
<b>PO#:</b>	<b>Voucher #:</b>	<b>50037</b>	Invoice		<b>Invoice No: 347975</b>	<b>12/17/2024</b>	<b>Paid Amt: \$192.62</b>
				E 02	005 770 701 490 000	Food	\$1,735.97
<b>PO#:</b>	<b>Voucher #:</b>	<b>50134</b>	Invoice		<b>Invoice No: 370629</b>	<b>12/17/2024</b>	<b>Paid Amt: \$1,735.97</b>
				E 02	005 770 701 490 000	Food	\$21.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>50113</b>	Invoice		<b>Invoice No: 366189</b>	<b>12/17/2024</b>	<b>Paid Amt: \$21.00</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	51165	1498		<b>PERFORMANCE FOODSERVICE</b>		Check		
				E 02 005 770 701 490 000	Food			\$1,346.85	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50114</b>	Invoice	<b>Invoice No:</b> 366273		<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$1,346.85</b>	
				E 02 005 770 705 490 000	Food - Breakfast			\$1,344.61	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50035</b>	Invoice	<b>Invoice No:</b> 347978		<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$1,344.61</b>	
				E 02 005 770 705 490 000	Food - Breakfast			\$596.75	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50116</b>	Invoice	<b>Invoice No:</b> 366275		<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$596.75</b>	
				E 02 005 770 701 490 000	Food			\$42.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50039</b>	Invoice	<b>Invoice No:</b> 351940		<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$42.00</b>	
				E 02 005 770 705 490 000	Food - Breakfast			\$230.05	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50135</b>	Invoice	<b>Invoice No:</b> 370631		<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$230.05</b>	
				E 02 005 770 701 490 000	Food			\$52.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50038</b>	Invoice	<b>Invoice No:</b> 347375		<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$52.50</b>	
				E 02 005 770 701 490 000	Food			\$1,181.49	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50152</b>	Invoice	<b>Invoice No:</b> 373998		<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$1,181.49</b>	
				E 02 005 770 701 490 000	Food			\$1,646.79	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50041</b>	Invoice	<b>Invoice No:</b> 351636		<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$1,646.79</b>	
				E 02 005 770 701 490 000	Food			\$461.84	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50036</b>	Invoice	<b>Invoice No:</b> 347977		<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$461.84</b>	
				E 01 300 292 000 401 301	AD concession exp			\$156.01	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50042</b>	Invoice	<b>Invoice No:</b> 353002		<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$156.01</b>	
				E 02 005 770 705 490 000	Food - Breakfast			\$57.74	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50069</b>	Credit	<b>Invoice No:</b> 361183		<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>(\$57.74)</b>	
							<b>Check Amount:</b>	<b>\$15,163.37</b>	
2609	ASB	51166	2937		<b>PERHAM PRINTING</b>		Check		
				E 01 005 620 000 530 500	SNUSTAD - Media Center Improvement			\$323.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50117</b>	Invoice	<b>Invoice No:</b> 59431		<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$323.00</b>	
							<b>Check Amount:</b>	<b>\$323.00</b>	
2609	ASB	51167	1140		<b>PINE TO PRAIRIE COOP CENTER</b>		Check		
				E 01 300 050 000 394 000	CIHS (College in the High School)			\$15,285.60	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50020</b>	Invoice	<b>Invoice No:</b> FALL24-OCHS		<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$15,285.60</b>	
							<b>Check Amount:</b>	<b>\$15,285.60</b>	
2609	ASB	51168	POLKPI		<b>POLK COUNTY PUBLIC HEALTH</b>		Check		
				E 01 005 720 342 376 000	Licensed Nursing Services			\$10,766.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50110</b>	Invoice	<b>Invoice No:</b> 243		<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$10,766.00</b>	
							<b>Check Amount:</b>	<b>\$10,766.00</b>	
2609	ASB	51169	POPMMU		<b>POPPLERS MUSIC</b>		Check		
				E 01 100 258 000 430 000	Instructional Supply-Elem Music			\$337.74	
<b>PO#:</b> 5159	<b>Voucher #:</b>	<b>50144</b>	Invoice	<b>Invoice No:</b> 2957573		<b>12/17/2024</b>	<b>Paid Amt:</b>	<b>\$337.74</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	51169	POP	01	POPPLERS MUSIC		Check		
				01	300 258 000 432 000	Choir Supplies		\$253.75	
		PO#: 5160	Voucher #: 50145	Invoice	Invoice No: 2959-444,896,2961081				
						12/17/2024	Paid Amt:	\$253.75	
							Check Amount:	\$591.49	
2609	ASB	51170	RED	01	RED LAKE COUNTY CO-OP		Check		
				01	005 760 720 330 000	Utilities		\$85.00	
		PO#:	Voucher #: 50126	Invoice	Invoice No: 59951				
						12/17/2024	Paid Amt:	\$85.00	
							Check Amount:	\$85.00	
2609	ASB	51171	3016	01	STAHL'S		Check		
				01	300 331 000 430 001	FACS Print Shop Supplies		\$30.00	
		PO#: 5167	Voucher #: 50111	Invoice	Invoice No: IN11620108			\$30.00	
				01	300 331 000 430 001	FACS Print Shop Supplies		\$41.50	
		PO#: 5164	Voucher #: 50123	Invoice	Invoice No: IN11600959			\$41.50	
						12/17/2024	Paid Amt:	\$41.50	
							Check Amount:	\$71.50	
2609	ASB	51172	13 TO	01	THIRTEEN TOWNS		Check		
				01	005 105 000 305 000	Advertising/audit/		\$56.00	
		PO#:	Voucher #: 50104	Invoice	Invoice No: 25377				
						12/17/2024	Paid Amt:	\$56.00	
							Check Amount:	\$56.00	
2609	ASB	51173	TRARO	01	TRAINING ROOM		Check		
				01	300 292 000 401 000	Non-Instruct Supply		\$597.16	
		PO#:	Voucher #: 50125	Invoice	Invoice No: 102268				
						12/17/2024	Paid Amt:	\$597.16	
							Check Amount:	\$597.16	
2609	ASB	51174	UNIVER	01	UNIVERSAL SCREEN PRINT		Check		
				01	005 105 000 401 000	Office Supplies		\$60.00	
		PO#:	Voucher #: 50149	Invoice	Invoice No: 45367				
						12/17/2024	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
2609	ASB	51175	GRAFG	02	US FOODS		Check		
				02	005 770 705 490 000	Food - Breakfast		\$1,220.24	
				02	005 770 701 490 000	Food		\$5,899.83	
				02	005 770 707 490 000	Food - Ala carte		\$577.78	
				02	005 770 701 495 000	Milk		\$761.91	
				02	005 770 702 490 000	Food - Snack Program		\$121.61	
				01	005 810 000 350 000	Building & Grounds Repair		\$64.98	
		PO#:	Voucher #: 50099	Invoice	Invoice No: 11/2/24-11/26/24				
						12/17/2024	Paid Amt:	\$8,646.35	
							Check Amount:	\$8,646.35	
2609	ASB	51176	WILDR	01	WILDRICE COOPERATIVE		Check		
				01	005 810 000 330 000	Utilities		\$15,221.08	
				01	005 810 000 330 000	Utilities		\$52.50	

## 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	51176	WILDR		WILDRICE COOPERATIVE		Check		
				E 01	005 760 720 330 000	Utilities		\$230.70	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50154</b>	Invoice	<b>Invoice No:</b> 12102024			<b>12/17/2024</b>	
								<b>Paid Amt:</b>	<b>\$15,504.28</b>
								<b>Check Amount:</b>	<b>\$15,504.28</b>
2609	ASB	51177	WTRAV		WIN-E-MAC TRAVEL CENTER		Check		
				E 01	005 760 720 440 000	Fuel		\$6,123.26	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50148</b>	Invoice	<b>Invoice No:</b> 11302024			<b>12/17/2024</b>	
								<b>Paid Amt:</b>	<b>\$6,123.26</b>
								<b>Check Amount:</b>	<b>\$6,123.26</b>
2609	ASB	51178	ADABO		ADA-BORUP-WEST SCHOOL DIST		Check		
				E 01	005 020 000 305 000	Superintendent Shared Contract		\$10,854.20	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50177</b>	Invoice	<b>Invoice No:</b> 202506			<b>12/17/2024</b>	
								<b>Paid Amt:</b>	<b>\$10,854.20</b>
								<b>Check Amount:</b>	<b>\$10,854.20</b>
2609	ASB	51179	GARVT		GARDEN VALLEY TELEPHONE CO		Check		
				E 01	005 850 302 305 000	Consult & Serv Fees		\$630.00	
				E 01	005 605 302 555 000	Technology Equip.		\$420.93	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50179</b>	Invoice	<b>Invoice No:</b> 23592-23705			<b>12/17/2024</b>	
								<b>Paid Amt:</b>	<b>\$1,050.93</b>
								<b>Check Amount:</b>	<b>\$1,050.93</b>
2609	ASB	51180	ADABO		ADA-BORUP-WEST SCHOOL DIST		Check		
				E 01	300 294 000 366 112	Travel		\$190.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50188</b>	Invoice	<b>Invoice No:</b> 121624			<b>12/17/2024</b>	
								<b>Paid Amt:</b>	<b>\$190.00</b>
								<b>Check Amount:</b>	<b>\$190.00</b>
2609	ASB	51181	1632		BSN Sports, INC		Check		
				E 01	300 292 000 401 301	AD concession exp		\$2,350.60	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50186</b>	Invoice	<b>Invoice No:</b> 927461866			<b>12/17/2024</b>	
								<b>Paid Amt:</b>	<b>\$2,350.60</b>
								<b>Check Amount:</b>	<b>\$2,350.60</b>
2609	ASB	51182	2635		HALBROOK LYNN M		Check		
				E 01	100 203 000 430 000	Instructional Supply		\$275.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50189</b>	Invoice	<b>Invoice No:</b> 122024			<b>12/17/2024</b>	
								<b>Paid Amt:</b>	<b>\$275.00</b>
								<b>Check Amount:</b>	<b>\$275.00</b>
2609	ASB	51183	NORCL		NORTH COUNTRY LUMBER INC		Check		
				E 01	300 361 000 430 000	Regular Ind Supplies		\$1,386.40	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50185</b>	Invoice	<b>Invoice No:</b> 57595-57718			<b>12/17/2024</b>	
								<b>Paid Amt:</b>	<b>\$1,386.40</b>
								<b>Check Amount:</b>	<b>\$1,386.40</b>
2609	ASB	51184	3224		SHIMPA JESSICA		Check		
				E 04	005 505 321 305 000	Consult & Serv Fees		\$350.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50187</b>	Invoice	<b>Invoice No:</b> 121724			<b>12/17/2024</b>	
								<b>Paid Amt:</b>	<b>\$350.00</b>
								<b>Check Amount:</b>	<b>\$350.00</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	51185	USBANI		US BANK		Check
				E 07 005 910 000 710 000	Bond, Redemption of Principal	\$65,000.00	
				E 07 005 910 000 720 000	Bond, Interest	\$8,600.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50183</b>	Invoice	<b>Invoice No:</b> 2764730 2019A		<b>12/17/2024</b>	<b>Paid Amt: \$73,600.00</b>
				E 07 005 910 000 710 000	Bond, Redemption of Principal	\$470,000.00	
				E 07 005 910 000 720 000	Bond, Interest	\$26,501.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50184</b>	Invoice	<b>Invoice No:</b> 2762023 2020A		<b>12/17/2024</b>	<b>Paid Amt: \$496,501.00</b>
				E 07 005 910 000 710 000	Bond, Redemption of Principal	\$40,000.00	
				E 07 005 910 000 720 000	Bond, Interest	\$3,293.75	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50182</b>	Invoice	<b>Invoice No:</b> 2762022 2014B		<b>12/17/2024</b>	<b>Paid Amt: \$43,293.75</b>
<b>Check Amount:</b>							<b>\$613,394.75</b>
<b>Report Total:</b>							<b>\$1,034,824.66</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	20002	3014		<b>HUGOS</b>		Check		
				E 21	300 294 301 401 024	Football Club		\$89.91	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50132</b>	Invoice		<b>Invoice No:</b> 3000641152	<b>12/6/2024</b>	<b>Paid Amt:</b>	<b>\$89.91</b>	
				E 21	300 296 301 401 034	Volleyball Exp		\$136.44	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50133</b>	Invoice		<b>Invoice No:</b> 4002041558	<b>12/6/2024</b>	<b>Paid Amt:</b>	<b>\$136.44</b>	
							<b>Check Amount:</b>	<b>\$226.35</b>	
2609	SACT	20003	AMAZO		<b>AMAZON CAPITAL SERVICES</b>		Check		
				E 21	300 298 301 401 014	Cheeleading Exp		\$135.74	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50168</b>	Invoice		<b>Invoice No:</b> 1NCV-KHKH-VLV7	<b>12/11/2024</b>	<b>Paid Amt:</b>	<b>\$135.74</b>	
				E 21	300 298 301 401 014	Cheeleading Exp		\$78.08	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50169</b>	Invoice		<b>Invoice No:</b> 1F1R-MHX6-FN4V	<b>12/11/2024</b>	<b>Paid Amt:</b>	<b>\$78.08</b>	
				E 21	300 298 301 401 014	Cheeleading Exp		\$152.33	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50167</b>	Invoice		<b>Invoice No:</b> 1MV6-XDNR-WD9W	<b>12/11/2024</b>	<b>Paid Amt:</b>	<b>\$152.33</b>	
							<b>Check Amount:</b>	<b>\$366.15</b>	
2609	SACT	20004	1632		<b>BSN Sports, INC</b>		Check		
				E 21	300 294 301 401 056	Boys Basketball Exp		\$608.25	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50166</b>	Invoice		<b>Invoice No:</b> 927852612	<b>12/11/2024</b>	<b>Paid Amt:</b>	<b>\$608.25</b>	
				E 21	300 294 301 401 056	Boys Basketball Exp		\$199.25	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50165</b>	Invoice		<b>Invoice No:</b> 927826342	<b>12/11/2024</b>	<b>Paid Amt:</b>	<b>\$199.25</b>	
							<b>Check Amount:</b>	<b>\$807.50</b>	
2609	SACT	20005	1498		<b>PERFORMANCE FOODSERVICE</b>		Check		
				E 21	300 298 301 401 076	Class of 2025 Exp		\$391.31	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50170</b>	Invoice		<b>Invoice No:</b> 373999	<b>12/11/2024</b>	<b>Paid Amt:</b>	<b>\$391.31</b>	
							<b>Check Amount:</b>	<b>\$391.31</b>	
2609	SACT	20006	WTRAV		<b>WIN-E-MAC TRAVEL CENTER</b>		Check		
				E 21	300 298 301 401 000	Positive Behaviors Club Exp		\$148.61	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50171</b>	Invoice		<b>Invoice No:</b> 7766	<b>12/11/2024</b>	<b>Paid Amt:</b>	<b>\$148.61</b>	
							<b>Check Amount:</b>	<b>\$148.61</b>	
2609	SACT	20007	3002		<b>MICKMAN BROTHERS INC</b>		Check		
				E 21	300 298 301 401 013	Band/Choir Trip Exp		\$6,427.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>50178</b>	Invoice		<b>Invoice No:</b> WRINV147831	<b>12/11/2024</b>	<b>Paid Amt:</b>	<b>\$6,427.50</b>	
							<b>Check Amount:</b>	<b>\$6,427.50</b>	
							<b>Report Total:</b>	<b>\$8,367.42</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		\$1,560.42	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50010</b>	Invoice	<b>Invoice No:</b> S2025100			<b>Paid Amt:</b>	<b>\$1,560.42</b>
								<b>Check Amount:</b>	<b>\$1,560.42</b>
2609	ASB	2993			WEX HEALTH INC-HSA		Wire		
				B 28	215 029	Flexible Benefits		\$1,618.75	
				B 28	215 051	VEBA Liability		\$562.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50009</b>	Invoice	<b>Invoice No:</b> S2025100			<b>Paid Amt:</b>	<b>\$2,181.25</b>
								<b>Check Amount:</b>	<b>\$2,181.25</b>
2609	ASB	FED/W			FEDERAL WITHHOLDING		Wire		
				B 28	215 010	Federal Tax		\$10,973.12	
				B 28	215 040	Social Security		\$30,013.34	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>49998</b>	Invoice	<b>Invoice No:</b> S2025100			<b>Paid Amt:</b>	<b>\$40,986.46</b>
								<b>Check Amount:</b>	<b>\$40,986.46</b>
2609	ASB	MNDER			MINNESOTA DEPT. OF REVENUE		Wire		
				B 28	215 020	State Tax		\$6,444.62	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50003</b>	Invoice	<b>Invoice No:</b> S2025100			<b>Paid Amt:</b>	<b>\$6,444.62</b>
								<b>Check Amount:</b>	<b>\$6,444.62</b>
2609	ASB	PERA			PERA		Wire		
				B 28	215 050	PERA -Public Employees Retire Assn		\$10,515.20	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50002</b>	Invoice	<b>Invoice No:</b> S2025100			<b>Paid Amt:</b>	<b>\$10,515.20</b>
								<b>Check Amount:</b>	<b>\$10,515.20</b>
2609	ASB	TRA			TEACHERS RETIREMENT ASS.		Wire		
				B 28	215 030	Teachers Retirement		\$20,191.83	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50005</b>	Invoice	<b>Invoice No:</b> S2025100			<b>Paid Amt:</b>	<b>\$20,191.83</b>
								<b>Check Amount:</b>	<b>\$20,191.83</b>
2609	ASB	2922			WEX BPA-VEBA		Wire		
				B 28	215 051	VEBA Liability		\$1,560.42	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50089</b>	Invoice	<b>Invoice No:</b> S2025110			<b>Paid Amt:</b>	<b>\$1,560.42</b>
								<b>Check Amount:</b>	<b>\$1,560.42</b>
2609	ASB	2993			WEX HEALTH INC-HSA		Wire		
				B 28	215 029	Flexible Benefits		\$1,618.75	
				B 28	215 051	VEBA Liability		\$562.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>50088</b>	Invoice	<b>Invoice No:</b> S2025110			<b>Paid Amt:</b>	<b>\$2,181.25</b>
								<b>Check Amount:</b>	<b>\$2,181.25</b>
2609	ASB	FED/W			FEDERAL WITHHOLDING		Wire		
				B 28	215 010	Federal Tax		\$10,224.51	

## 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	FED/W	FEDERAL WITHHOLDING				Wire
			B 28 215 040		Social Security		\$28,415.66
<b>PO#:</b>	<b>Voucher #:</b>	<b>50077</b>	Invoice	<b>Invoice No:</b>	S2025110	<b>12/5/2024</b>	<b>Paid Amt: \$38,640.17</b>
							<b>Check Amount: \$38,640.17</b>
2609	ASB	MNDER	MINNESOTA DEPT. OF REVENUE				Wire
			B 28 215 020		State Tax		\$5,981.80
<b>PO#:</b>	<b>Voucher #:</b>	<b>50083</b>	Invoice	<b>Invoice No:</b>	S2025110	<b>12/5/2024</b>	<b>Paid Amt: \$5,981.80</b>
							<b>Check Amount: \$5,981.80</b>
2609	ASB	PERA	PERA				Wire
			B 28 215 050		PERA -Public Employees Retire Assn		\$8,384.33
<b>PO#:</b>	<b>Voucher #:</b>	<b>50082</b>	Invoice	<b>Invoice No:</b>	S2025110	<b>12/5/2024</b>	<b>Paid Amt: \$8,384.33</b>
							<b>Check Amount: \$8,384.33</b>
2609	ASB	TRA	TEACHERS RETIREMENT ASS.				Wire
			B 28 215 030		Teachers Retirement		\$19,727.37
<b>PO#:</b>	<b>Voucher #:</b>	<b>50085</b>	Invoice	<b>Invoice No:</b>	S2025110	<b>12/5/2024</b>	<b>Paid Amt: \$19,727.37</b>
							<b>Check Amount: \$19,727.37</b>
2609	ASB	2912	NW Service Cooperative MEDICA				Wire
			B 28 215 060		Health Insurance		\$64,931.63
			B 28 215 060		Adj to Stmt		(\$1,679.13)
			E 01 005 110 000 305 000		EAP		\$70.20
<b>PO#:</b>	<b>Voucher #:</b>	<b>50000</b>	Invoice	<b>Invoice No:</b>	S2025100	<b>11/20/2024</b>	<b>Paid Amt: \$63,322.70</b>
							<b>Check Amount: \$63,322.70</b>
							<b>Report Total: \$221,677.82</b>

Finance Officers Report  
December 2024

**Food Service**

- We are currently at 47.08% in elementary, 46.98% at the secondary level and 47.03% overall (prior year 49.56%).

**Enrollment**

- Our K-12 enrollment as of Dec 1 was 442, up one from the last meeting (prior year 422). A complete breakdown is available in your packet.

**Levy Certification**

- You will be asked to certify the 2024 payable 2025 levy at this meeting.

**Budget Revisions**

- In your board packet you will find the revised budget summary that I put together, entitled 2024-25 Revised Budget, along with all the changes that have been made to the budget. With all the revisions so far, the district is looking at a \$320,671 loss for this year in the General Fund. The revised budget is based off 440 K-12 ADM, 3 EC students, and 15 VPK students. This is the budget proposed for approval.
- The overall budget of all funds pulled together from the 2024-25 Revised Budget shows a loss of \$259,357. This is a decrease of \$83,195 from the original budget (loss of \$342,552).

**Other**

- Our ESEA Title application in MEGS on MDE requires a Fall Amendment to our original application. This is an additional requirement with the new MEGS program. Mr. Reiersen and I have worked on completing the application and budget sections, respectively, which is due December 15<sup>th</sup> each year.

**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	\$ 2,021,988	\$ 1,497,643							
Ultima Bank	B-01-104-002	272,695	273,367	274,009	274,661	275,285							
MN Trust	B-01-104-003	499	501	503	506	508							
MSDLAF - LTFM	B-06-104-000	691,158	691,158	691,158	691,158	691,158							
Investments	B-01-104-001	731,300	731,300	731,300	740,763	740,763							
<b>Trust Fund:</b>													
Troutman Fund	B-08-104-000	506,772	506,772	506,772	538,130	538,130							
<b>Total Book Balance</b>		<b>\$ 3,756,435</b>	<b>\$ 3,989,355</b>	<b>\$ 4,017,941</b>	<b>\$ 4,267,206</b>	<b>\$ 3,743,487</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

<b>Bank</b>													
Liquid Asset Fund Trust		\$ 9,680.31	\$ 9,723.14	\$ 9,763.76	\$ 9,803.78	\$ 9,841.14							
Liquid Asset Fund General		2,235,489	2,467,692	2,495,592	2,703,342	2,178,960							
Ultima Bank		272,695	273,367	274,009	274,661	275,285							
MN Trust Money Market		499	501	503	506	508							
Certificate of Deposit - First National		729,207	729,207	729,207	738,669	738,669							
Certificate of Deposit -Trust Principal		506,772	506,772	506,772	538,130	538,130							
Certificate of Deposit - Trophy Fund		2,094	2,094	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>	<b>\$ 4,267,206</b>	<b>\$ 3,743,487</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Difference - - - - -

Cash:

<b>Book</b>													
General Fund	B-01-101-000	\$ (181,725)	\$ (189,273)	\$ (231,783)	\$ (529,091)	\$ (436,087)							
Food Service Fund	B-02-101-000	8,461	(1,701)	(14,467)	(17,603)	(60,748)							
Community Service Fund	B-04-101-000	300,421	290,957	296,376	302,006	296,231							
Construction Fund	B-06-101-000	(691,158)	(691,158)	(691,158)	(691,158)	(691,158)							
Debt Fund	B-07-101-000	585,014	630,024	664,967	931,439	967,613							
Trust Fund	B-08-101-000	66,489	66,532	66,572	62,612	62,650							
Student Activity	B-21-101-001	99,158	103,129	97,075	98,058	116,981							
Payroll Fund	B-28-101-000	(51,196)	(6,444)	(6,743)	(4,341)	(945)							
<b>Total Book Balance</b>		<b>\$ 135,464</b>	<b>\$ 202,065</b>	<b>\$ 180,839</b>	<b>\$ 151,922</b>	<b>\$ 254,537</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

<b>Bank</b>													
Checking Account - First National -Payroll		\$ 17,842	\$ 27,616	\$ 12,718	\$ 15,638	\$ 15,345							
Checking Account - FNB -Student Activity		101,969	103,797	98,009	98,697	121,873							
Checking Account - American State		155,055	169,586	145,686	116,835	214,975							
Flex Account - FNB		8,671	7,850	13,633	11,576	11,062							
<b>Total Bank Balance</b>		<b>\$ 283,537</b>	<b>\$ 308,849</b>	<b>\$ 270,046</b>	<b>\$ 242,746</b>	<b>\$ 363,255</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Reconcile Bank to Book

First National Bank	o/s checks	\$ (2,811)	\$ (669)	\$ (934)	\$ (639)	\$ (4,892)							
American State Bank	o/s checks	(145,262)	(106,115)	(88,273)	(90,185)	(103,826)							
<b>Total Reconciling Items</b>		<b>\$ (148,073)</b>	<b>\$ (106,784)</b>	<b>\$ (89,207)</b>	<b>\$ (90,824)</b>	<b>\$ (108,718)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

<b>Total Cash Available</b>		<b>\$ 135,464</b>	<b>\$ 202,065</b>	<b>\$ 180,839</b>	<b>\$ 151,922</b>	<b>\$ 254,537</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
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Difference - - - - -





**WIN-E-MAC SCHOOL DISTRICT #2609  
INVESTMENT SUMMARY  
FOR MONTHS ENDED FY 2024-25**

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Unaudited June
<b><u>First National Bank - McIntosh</u></b>												
CD #31000512 14 month CD at 2.90% Maturity 12/02/25	\$ 152,923	\$ 152,923	\$ 152,923	\$ 162,386	\$ 162,386							
CD #31000551 14 month CD at 5.25% Maturity 2/21/25	576,283	576,283	576,283	576,283	576,283							
Troutman Trust Account: CD# 31000513 14 month CD at 2.90% Maturity 12/02/2025	506,772	506,772	506,772	538,130	538,130							
<b><u>American State Bank - Erskine</u></b>												
Trophy Fund CD #47402 12 month CD at 3.10% Maturity 8/25/2025	2,094	2,094	2,094	2,094	2,094							
<b><u>Ultima Bank - Winger</u></b>												
UBM Direct - 85417	272,695	273,367	274,009	274,661	275,285							
<b><u>Liquid Asset Fund</u></b>												
<b>General</b>												
MSDLAF:	105,924	51,904	6,597	48,464	3,512							
MSDMAX:	2,129,564	2,415,787	2,488,995	2,654,878	2,175,448							
<b>Total General</b>	<b>2,235,489</b>	<b>2,467,692</b>	<b>2,495,592</b>	<b>2,703,342</b>	<b>2,178,960</b>							
<b>Trust</b>												
MSDLAF:	367	369	370	372	373							
MSDMAX:	9,313	9,355	9,394	9,432	9,468							
<b>Total Trust</b>	<b>9,680</b>	<b>9,723</b>	<b>9,764</b>	<b>9,804</b>	<b>9,841</b>							
<b><u>MN Trust</u></b>												
Money Market	499	501	503	506	508							
<b>Total Investments</b>	<b>\$ 3,756,435</b>	<b>\$ 3,989,355</b>	<b>\$ 4,017,941</b>	<b>\$ 4,267,206</b>	<b>\$ 3,743,487</b>							

**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	7	9							7.00	
VPK	11.06	15.6	12.6	14.4	14.4	14.4							13.95	
K	28.67	25	32	33	33	33							32.75	
1	24.85	28	31	30	30	30							30.25	
2	26.3	24	27	26	26	26							26.25	
3	31	25	29	30	31	31							30.25	
4	30.72	31	34	34	33	33							33.50	
5	41	29	35	34	34	33							34.00	
6	29.45	41	41	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>249.4</b>	<b>250.4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>248.95</b>	<b>0.00</b>
7	32.97	29	33	34	34	34							33.75	
8	46.21	32	34	36	36	37							35.75	
9	34.9	46	46	43	43	43							43.75	
10	28.51	34	36	36	38	38							37.00	
11	34.46	28	29	29	29	29							29.00	
12	35.08	36	34	33	33	34							33.50	
<b>Total High School</b>	<b>212.13</b>	<b>205</b>	<b>212</b>	<b>211</b>	<b>213</b>	<b>215</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>212.75</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>462.4</b>	<b>465.4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>461.70</b>	<b>0.00</b>
<b>K-12 Enrollment</b>	<b>424.12</b>	<b>408</b>	<b>441</b>	<b>439</b>	<b>441</b>	<b>442</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>440.75</b>	<b>0.00</b>

# 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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December 13, 2024

Superintendent Report

November 2024 School Board Meeting

1. 24 Pay 25 Levy
  - a. Certified levy is the same as the proposed levy. Overall a 4.19% increase
  - b. Majority of increase comes from higher ADM count then on previous levies and there is no negative deduction for the lease levy.
2. Budget update
  - a. The revised budget is up for approval. While we are better off than the original projections we are still at a large deficit of \$320,671 in the general fund
  - b. The projected year end unassigned general fund account balance would be 18% of our expenditures.
3. State Budget Forecast
  - a. Current projections show \$616M surplus for this biennium. \$1.1B less than previously anticipated
  - b. Tails budgets shows a projected deficit of \$3.5B to \$5.1B
  - c. Current law has inflationary increase between 2% and 3% increase to general education revenue formula
4. Worlds Best Workforce Information
  - a. Institutional Effectiveness committee is examining current goals. Expect proposals for new goals to be brought forward at the January meeting
  - b. Presentation part of TNT meeting
5. Resolutions
  - a. Resolution to reduce
    - i. Needed yearly in case reductions are recommended
  - b. Combined Polling Place
    - i. Needed yearly in case of special election

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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12-12-24

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

1. Call Meeting to Order: 7:45 Aaron, Casey, Davin, Sarah, Jeff, Cam, Heidi, Nate
2. Old Business - *No Old Business to review*
3. New Business
  - a. NWSC – *Reviewed reports from October, November and December. Mostly paperwork completed, December report indicated issues that need to be resolved in FCS room and hanging fire extinguisher in robotics room.*
  - b. Other Reports – *No violations on health inspection reports for the kitchen. New door is working great. No issues from shop or science to report.*
  - c. Review Safety Concerns
    - Fire Drills - *3 completed to date*
    - Lockdowns - *2 completed to date*
    - Other – *Tornado drill takes place in spring*
  - d. Incident Review - *1 playground accident with student falling on ropes*
  - e. Other - *N/A*
4. Next Meeting Date - *TBD*
5. Adjourn - *7:55*



ISD #2609

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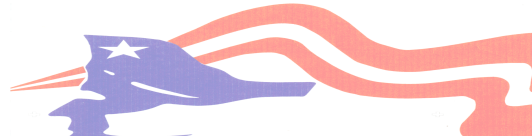
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## Principals Report 12/17/2024

- We have found a licensed long-term social studies substitute.
- Our literacy team has been continuing to work on finding our next Reading/LA curriculum.
- Our Career Exploration program is continuing to improve. We currently have 42 fully registered students and Garden Valley is registered as an exploration post.
- The Read Act- We have completed 7 out of the 8 modules. Our teachers are continuing to do an amazing job. MDE is starting to give a better definition of what is happening for the next phase of the Read-Act with our junior high and high school teachers.
- Our music concerts were wonderful. A big thank you to Ms. Salmonson and Mrs. Shultz.
- Community Ed - Committee has met twice. A community survey was sent out to gauge interest and give us focus.

- **Principal Casey Reierson**

ISD #2609



**Minutes of Regular School Board Meeting  
Win-E-Mac School District  
Tuesday, November 19, 2024  
5:30 PM - Conference Room**

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

Audience Members: Heather Burd, Nicki Carlson, Aaron Cook, John Eckman, Stephanie Frisk, Rich Hendrickson, Rob Hole, Brady Langemo, Jodi Lee, Liz Lindberg, Tracy McGlynn, Kristi Plante, Casey Reiersen, Charity Salmonson, and Amanda Schow

Congratulations to Abby Suer who was named to the Pine to Prairie All Conference Honorable Mention team for volleyball. Congratulations to Braylon Hamre, Jayden Haugen and Bergen Howard for being named to the All-Sub-District Team for Football.

Brady Martz was on zoom for the Audit report presentation. Our audit overall went very well with none to little corrections to be made.

Brady Langemo gave the AD/DOS report - Fall Activities - VB held their end of seasons award night on 11/14. Abby Sauer was named to the Pine to Prairie All-Conference Honorable Mention team. FB will hold their awards night sometime in December. Braylon Hamre, Jayden Haugen, and Bergen Howard were all named to the All-Sub-District team. Winter Activities - The JHGBB started practice on Oct 28. The first game is on 11/19 at home. GBB 9-12 started practice on 11/11; JH BBB will start on 11/25; BBB 9-12 will start on 11/18; Cheerleading practice started on 11/15; Participation numbers will be in the December report. JH Play - Performances of Good Cop, Bad Cop will be on Saturday, 11/23 at 7pm & Sunday, 11/25 at 3pm. Robotics - VRC: First tournaments are 12/6 in Hawley and 12/14 in EGF. Drone competition on 11/26 as well. IQ: 16 students have been showing up for practices. Our first competition is not until January. Other - PTP meeting was on 11/1. Fees stayed the same, no changes to report. Team-Up Leadership conference (5 sophomores) will be 11/26 in TRF. Together the 3.0 Leadership conference (MSHSL) (12 students) will be 12/3 in Bemidji. JH Band/Choir Concert 12/12 (evening); Elementary Concert 12/13 (daytime); SH Band/Choir Concert 12/17 (evening). Will be setting up captain's meetings with the winter sports teams. He will also be meeting with the choir, senior class officers for meetings as well. Thank you to Travis Kolden for lending us his skid steer for the softball field to help even out the Agri lime. Working on negative behavior as well as positive behavior reports.

Approve payment of bills moved with computer check numbers #50960-51092 in the amount of \$193,109.57; activity check number #19994-2001 in the amount of \$5,128.72; wire payments in the amount of \$5,128.72 and MSDLAF Transfers - Redemptions in the amount of \$680,000 and MSDLAF Transfers - Purchases \$500,000. Motion carried/failed. This motion, made by Brad Sander and seconded by Jackie Huschle, Carried.

Tracy McGlynn gave the Finance Officer report - Food Service - Lunch Verification: The lunch verification process was completed last week. We contacted one family to confirm their eligibility. Free & Reduced: We are currently at 46.04% in the elementary, 48.13% at the

secondary level and 46.97% overall (prior year 49.89%). Enrollment - Our K-12 enrollment as of Nov 1 was 441 (prior year 421). This has increased 2 from the previous meeting. The budget update in December will have updated projected enrollment for the year. The original budget had a K-12 student count of 413. Other - The next board meeting will be the budget & levy meeting. There will be a presentation regarding the levy and time allotted for the public to speak at that meeting. We will also approve an updated budget at the December meeting. I will begin to draw down our REAP & Title funds in SERVS in December. Brady Martz will go over the audit at this meeting.

Aaron Cook gave the Superintendents Report - School Board Elections - Congratulations to Tyler Brekken, Davin Swanson, Nicki Carlson & Amanda Schow. Thank you to others for running. Need approval of the Read Act MOU. Legislative requirements require the MOU to be in place based on funds from the 2024 cycle. FY24 Audit - Total general fund loss of \$184,569 - Unassigned funds will have a loss of \$1257. Softball Field Scoreboard - Can purchase a 9 - inning scoreboard from UMC for \$5000. Sports Medicine Contract with Essentia - We will be able to have training services from Essentia at no cost to the school. MSBA Conference & Meetings - MSBA Conference will be on Jan 16 & 17; MSBA will be hosting a Phase I training at Win-E-Mac on Wednesday Dec 4 from 6-9pm.

School reports were given. Jim mentioned that Region 1 has hired a new Executive Director; there are 3 board members who will be leaving. Jim attended the MREA Conference - he attended several breakout sessions. One of the break sessions had to do with Rural Referendums – how to get them passed.

Casey Reierson gave the Principals Report - We are communicating with BSU, MSUM, and UND to try and get a licensed long-term social studies substitute. Our literacy team has been working on finding our next Reading/LA curriculum. We have found resources that we currently have to pilot and are sending staff members to other schools for observations and discussions. Our Career Exploration Day was a success. We will be starting career posts with Garden Valley, the fire departments, and a few other local businesses. There is a very good possibility that our costs will be covered by grants. The Read Act- We have completed 5 out of the 8 modules. Our teachers are continuing to do an amazing job. MDE sent a survey out for the next round of teachers. The Principal Survey Results were sent out and all came back good with a couple of suggestions for improvement. Principal Reierson welcomed the feedback. Blue Ribbon Program/Project 11 Kickoff - Brad Hubred has led a group of students through the planning process for a school wide kickoff. Brad is open to conversations about the program but would also love for board members that are available to come. It will be on Tuesday November 26th @ 12:30 in the main gym. Community Ed - Committee meeting Wednesday December 4th @ 5:00 pm.

Approve Minutes of the regular meeting held October 15, 2024, and Accept Donations. This motion, made by Davin Swanson and seconded by Megan Rock, Carried.

There was some discussion on a parent request of a sports coop with Freedom Christian Academy and discussion on Multi-Activity Participation.

Accept the resignation of Jessica Strom as a JH volleyball coach. This motion, made by Megan Rock and seconded by Brad Sander, Carried.

Approve hiring Colleen Bergeron as a paraprofessional. This motion, made by Sarah Strom and seconded by Brad Sander, Carried.

Approve Hiring Mandy Davis as the Winter Cheer Advisor. This motion, made by Jackie Huschle and seconded by Davin Swanson, Carried.

Approve hiring Jason Svalen as the JH BBB Coach. This motion, made by Megan Rock and seconded by Sarah Strom, Carried.

Approve the 24-25 Contract with Judy Stenberg. This motion, made by Brad Sander and seconded by Jackie Huschle, Carried.

Approve the READ Act MOU with Win-E-Mac Teachers United. This motion, made by Davin Swanson and seconded by Sarah Strom, Carried.

Approve the Wild Rice Electric Coop Inadvertent Demand Insurance. This motion, made by Brad Sander and seconded by Jackie Huschle, Carried.

Approve the ASEC Resolution to spend Federal flow-through funds. This motion, made by Davin Swanson and seconded by Brad Sander, Roll call was taken – Ferden - yea, Strom – yea, Sander – yea, Huschle – yea, Swanson – yea, and Rock – yea. Motion carried.

Approve the FY24 Audit. This motion, made by Sarah Strom and seconded by Jackie Huschle, Carried.

Approve the purchase of a softball scoreboard from UMC for \$5000. This motion, made by Brad Sander and seconded by Jackie Huschle, Carried.

Approve the contract with Essentia Health for sports medicine services. This motion, made by Jackie Huschle and seconded by Brad Sander, Carried. Abstain – Strom

Approve appointing Tyler Brekken to the Region 1 Joint Powers Board to fill the term of Jim Ferden. This motion, made by Brad Sander and seconded by Davin Swanson, Carried.

**Next regular school board meeting will be December 17, 2024 - 5:30 PM - Conference Room.**

Adjourn at 6:25 p.m. This motion, made by Brad Sander and seconded by Davin Swanson, Carried.

<b>Donor</b>	<b>Amount</b>	<b>Purpose</b>	<b>Date</b>
Garden Valley	\$200.00	Purple Cow Day	November 2024
Ultima Bank	\$49.00	3rd Grade Class	November 2024
American Legion Erskine	300	Eagle Scout Shelving Project Jareth Walk	November 2024
First National Bank McIntosh	100	Eagle Scout Shelving Project Jareth Walk	December 2024
Erskine Fire Relief Fund	100	Eagle Scout Shelving Project Jareth Walk	December 2024
First National Bank McIntosh	3800	Scoreboard and Sound System	December 2024

RESOLUTION ESTABLISHING COMBINED POLLING PLACES  
FOR MULTIPLE PRECINCTS AND  
DESIGNATING HOURS DURING WHICH THE POLLING  
PLACES WILL REMAIN OPEN FOR VOTING  
FOR SCHOOL DISTRICT ELECTIONS NOT HELD  
ON THE DAY OF A STATEWIDE ELECTION

BE IT RESOLVED by the School Board of Independent School District No. 2609, State of Minnesota, as follows:

1. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for school district elections are those precincts or parts of precincts located within the boundaries of the school district which have been established by the cities or towns located in whole or in part within the school district. The board hereby confirms those precincts and polling places so established by those municipalities.

2. Pursuant to Minnesota Statutes, Section 205A.11, the board may establish a combined polling place for several precincts for school district elections not held on the day of a statewide election. **Each combined polling place must be a polling place that has been designated by a county or municipality.** The following combined polling places are established to serve the precincts specified for all school district special and general elections not held on the same day as a statewide election:

Combined Polling Place: Win-E-Mac School, 23130 345<sup>th</sup> St SE, Erskine, MN 56535

"This combined polling place serves all territory in Independent School District No.2609 located in the City of Erskine, Polk County, Minnesota."

\*3. Pursuant to Minnesota Statutes, Section 205A.09, the polling places will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 4:00 o'clock p.m. and 8:00 o'clock p.m.

4. The clerk is directed to file a certified copy of this resolution with the county auditors of each of the counties in which the school district is located, in whole or in part, within thirty (30) days after its adoption.

5. As required by Minnesota Statutes, Section 204B.16, Subdivision 1a, the clerk is hereby authorized and directed to give written notice of new polling place locations to each affected household with at least one registered voter in the school district whose school district polling place location has been changed. The notice must be a nonforwardable notice mailed at least twenty-five (25) days before the date of the first election to which it will apply. A notice that is returned as undeliverable must be forwarded immediately to the appropriate county auditor, who shall change the registrant's status to "challenged" in the statewide registration system.

Member \_\_\_\_\_ introduced the following resolution and moved its adoption:

**RESOLUTION DIRECTING THE ADMINISTRATION  
TO MAKE RECOMMENDATIONS FOR REDUCTIONS  
IN PROGRAMS AND POSITIONS AND REASONS  
THEREFOR.**

WHEREAS, the financial condition of the school district dictates that the school board must reduce expenditures immediately, and

WHEREAS, this reduction in expenditure must include discontinuance of positions and discontinuance or curtailment of programs, and

WHEREAS, a determination must be made as to which teachers' contracts must be terminated and not renewed and which teachers may be placed on unrequested leave of absence without pay or fringe benefits in effecting discontinuance of positions,

BE IT RESOLVED, by the School Board of Independent School District No. 2609, as follows:

That the School Board hereby directs the Superintendent of Schools and administration to consider the discontinuance of programs or positions to effectuate economies in the school district and reduce expenditures and, make recommendations to the school board for the discontinuance of programs, curtailment of programs, discontinuance of positions or curtailment of positions.

The motion for the adoption of the foregoing resolution was duly seconded by Member \_\_\_\_\_ and upon vote being taken thereon, the following voted in favor thereof:  
and the following voted against the same:  
whereupon said resolution was declared duly passed and adopted.