Board Meeting

Tuesday, December 17, 2024 5:30 PM
Conference Room, 23130 345th St SE, Erskine, MN 56535

1. **Call to order by Chairperson_____ at _____**
1. Pledge of Allegiance
2. Welcome
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**
1. Dean of Students/Activities Director Report
6. **Financial - Auditors for the Month of December - Brekken and Strom**
1. Approve payment of bills
2. Finance Officers Report
7. **Written Reports/Updates**
1. Superintendent Report
2. School Board Committee Reports
1. Pine to Prairie
2. Community Ed
3. Health & Safety
3. Principal/Community Education/Title Grant Coordinator's Report
8. **Consent Agenda Business**
1. Approve Minutes of the regular meeting held November 19, 2024
2. Accept Donations
9. **Action Items**
1. Approve the combined polling place resolution (R)
2. Approve the revised FY25 budget (A)
3. Approve the resolution directing administration to make recommendations for reductions in programs and positions for the following school year (R)
4. Approve the lane change request from Ross Rorogen from MA10 to MA20 (A)
5. Approve the lane change request from Karol Langemo from MA to MA10 (A)
6. Approve the 2024-25 Health Aide Contract with Heidi Strom (A)
7. Approve hiring Taylor Walters as a long term substitute for the remainder of the 2024-2025 school year (A)
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.

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	
	PO#:	Voucher #:	49991	Invoice	Invoice No: S2025100	11/20/2024	Paid Amt: $383.05
							Check Amount: $383.05
2609	ASB	51094	2182		Delta Dental of Minnesota		Check
				B 28 215 061	Dental Insurance	$875.86	
	PO#:	Voucher #:	49994	Invoice	Invoice No: S2025100	11/20/2024	Paid Amt: $875.86
							Check Amount: $875.86
2609	ASB	51095	MNCHIL		MN CHILD SUPPORT PAY CENTER		Check
				B 28 215 000	Payroll Deduction	$30.00	
	PO#:	Voucher #:	50001	Invoice	Invoice No: S2025100	11/20/2024	Paid Amt: $30.00
							Check Amount: $30.00
2609	ASB	51096	1995		OMNI Group		Check
				B 28 215 070	TSA Annuities	$183.34	
	PO#:	Voucher #:	49995	Invoice	Invoice No: S2025100	11/20/2024	Paid Amt: $183.34
				B 28 215 070	TSA Annuities	$427.80	
	PO#:	Voucher #:	49997	Invoice	Invoice No: S2025100	11/20/2024	Paid Amt: $427.80
				B 28 215 070	TSA Annuities	$2,567.33	
	PO#:	Voucher #:	50004	Invoice	Invoice No: S2025100	11/20/2024	Paid Amt: $2,567.33
				B 28 215 070	TSA Annuities	$183.34	
	PO#:	Voucher #:	49996	Invoice	Invoice No: S2025100	11/20/2024	Paid Amt: $183.34
				B 28 215 070	TSA Annuities	$491.68	
	PO#:	Voucher #:	49992	Invoice	Invoice No: S2025100	11/20/2024	Paid Amt: $491.68
				B 28 215 070	TSA Annuities	$233.34	
	PO#:	Voucher #:	49999	Invoice	Invoice No: S2025100	11/20/2024	Paid Amt: $233.34
				B 28 215 070	TSA Annuities	$495.84	
	PO#:	Voucher #:	50006	Invoice	Invoice No: S2025100	11/20/2024	Paid Amt: $495.84
							Check Amount: $4,582.67
2609	ASB	51097	2811		VSP INSURANCE		Check
				B 28 215 000	Payroll Deduction	$139.86	
				B 28 215 000	Adj to Stmt	$2.02	
	PO#:	Voucher #:	50007	Invoice	Invoice No: S2025100	11/20/2024	Paid Amt: $141.88
							Check Amount: $141.88
2609	ASB	51098	WEMAE		WEM AEW		Check
				B 28 215 080	Win-E-Mac Federation	$772.46	
	PO#:	Voucher #:	49993	Invoice	Invoice No: S2025100	11/20/2024	Paid Amt: $772.46
							Check Amount: $772.46

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2609	ASB	51099	WEMFC		WEM FEDERATION OF TEACHERS		Check
				B 28 215 080	Win-E-Mac Federation	$2,562.19	
	PO#:	Voucher #:	50008	Invoice	Invoice No: S2025100	11/20/2024	Paid Amt: $2,562.19
							Check Amount: $2,562.19
2609	ASB	51100	ADABO		ADA-BORUP-WEST SCHOOL DIST		Check
				E 01 300 296 000 366 114	Travel	$95.00	
	PO#:	Voucher #:	50013	Invoice	Invoice No: 121424	11/21/2024	Paid Amt: $95.00
							Check Amount: $95.00
2609	ASB	51101	2048		Barnesville School 146		Check
				E 01 300 294 000 366 112	Travel	$85.00	
	PO#:	Voucher #:	50011	Invoice	Invoice No: 112324	11/21/2024	Paid Amt: $85.00
							Check Amount: $85.00
2609	ASB	51102	3087		BREITBACH RHONDA		Check
				E 04 005 505 321 305 000	Consult & Serv Fees	$787.50	
	PO#:	Voucher #:	50012	Invoice	Invoice No: 112124	11/21/2024	Paid Amt: $787.50
							Check Amount: $787.50
2609	ASB	51103	2366		BURD LUKE		Check
				E 01 300 294 000 305 111	Consult & Serv Fees	$108.00	
	PO#:	Voucher #:	49914	Invoice	Invoice No: 110124	11/21/2024	Paid Amt: $108.00
							Check Amount: $108.00
2609	ASB	51104	FERBS		FERTILE BELTRAMI SCHOOL		Check
				E 01 300 296 000 366 114	Travel	$250.00	
	PO#:	Voucher #:	50067	Invoice	Invoice No: 120724	12/2/2024	Paid Amt: $250.00
							Check Amount: $250.00
2609	ASB	51105	FOSSC		FOSSTON SCHOOL DIST 601		Check
				E 01 300 294 000 366 112	Travel	$225.00	
	PO#:	Voucher #:	50066	Invoice	Invoice No: 112624	12/2/2024	Paid Amt: $225.00
							Check Amount: $225.00
2609	ASB	51106	3221		HINSZ TRACY		Check
				E 01 300 294 000 305 112	Consult & Serv Fees	$202.00	
	PO#:	Voucher #:	50061	Invoice	Invoice No: 120224	12/2/2024	Paid Amt: $202.00
							Check Amount: $202.00
2609	ASB	51107	2873		JOHNSON BRANDON		Check
				E 01 300 296 000 305 114	Consult & Serv Fees	$160.00	
	PO#:	Voucher #:	50063	Invoice	Invoice No: 120324	12/2/2024	Paid Amt: $160.00
							Check Amount: $160.00

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

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	
	PO#:	Voucher #:	50078	Invoice	Invoice No: S2025110	12/5/2024	Paid Amt: $133.10
							Check Amount: $945.89
2609	ASB	51116	MNCHIL		MN CHILD SUPPORT PAY CENTER		Check
				B 28 215 000	Payroll Deduction	$318.90	
	PO#:	Voucher #:	50081	Invoice	Invoice No: S2025110	12/5/2024	Paid Amt: $318.90
							Check Amount: $318.90
2609	ASB	51117	1995		OMNI Group		Check
				B 28 215 070	TSA Annuities	$491.68	
	PO#:	Voucher #:	50072	Invoice	Invoice No: S2025110	12/5/2024	Paid Amt: $491.68
				B 28 215 070	TSA Annuities	$2,567.33	
	PO#:	Voucher #:	50084	Invoice	Invoice No: S2025110	12/5/2024	Paid Amt: $2,567.33
				B 28 215 070	TSA Annuities	$183.34	
	PO#:	Voucher #:	50075	Invoice	Invoice No: S2025110	12/5/2024	Paid Amt: $183.34
				B 28 215 070	TSA Annuities	$427.80	
	PO#:	Voucher #:	50076	Invoice	Invoice No: S2025110	12/5/2024	Paid Amt: $427.80
				B 28 215 070	TSA Annuities	$495.84	
	PO#:	Voucher #:	50086	Invoice	Invoice No: S2025110	12/5/2024	Paid Amt: $495.84
				B 28 215 070	TSA Annuities	$233.34	
	PO#:	Voucher #:	50079	Invoice	Invoice No: S2025110	12/5/2024	Paid Amt: $233.34
				B 28 215 070	TSA Annuities	$183.34	
	PO#:	Voucher #:	50074	Invoice	Invoice No: S2025110	12/5/2024	Paid Amt: $183.34
							Check Amount: $4,582.67
2609	ASB	51118	WEMFC		WEM FEDERATION OF TEACHERS		Check
				B 28 215 080	Win-E-Mac Federation	$2,562.19	
	PO#:	Voucher #:	50087	Invoice	Invoice No: S2025110	12/5/2024	Paid Amt: $2,562.19
							Check Amount: $2,562.19
2609	ASB	51119	2184		McIntosh Community Club		Check
				E 01 005 105 000 305 000	Advertising/audit/	$30.00	
	PO#:	Voucher #:	50094	Invoice	Invoice No: 120324	12/3/2024	Paid Amt: $30.00
							Check Amount: $30.00
2609	ASB	51120	2494		HUDON MEGHAN		Check
				E 01 100 203 000 430 000	Instructional Supply	$262.03	
	PO#:	Voucher #:	50108	Invoice	Invoice No: 120324	12/4/2024	Paid Amt: $262.03
							Check Amount: $262.03

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type	
2609	ASB	51121	2291		PASKVAN LAURA			Check	
				E 01 100 203 000 430 000	Instructional Supply		$483.88		
	PO#:	Voucher #:	50107	Invoice	Invoice No: 120324	12/4/2024		Paid Amt:	$483.88
								Check Amount:	$483.88
2609	ASB	51122	3014		HUGOS			Check	
				E 01 005 640 308 366 000	Staff Development - District Wide		$52.55		
	PO#:	Voucher #:	50131	Invoice	Invoice No: 10312024-1	12/6/2024		Paid Amt:	$52.55
								Check Amount:	$52.55
2609	ASB	51123	3223		AMERICAN STATE BANK OF GRYGLA			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		
	PO#:	Voucher #:	50150	Invoice	Invoice No: 2023A 111824	12/11/2024		Paid Amt:	$201,761.50
								Check Amount:	$201,761.50
2609	ASB	51124	3187		LIBERTY BUSINESS SYSTEMS, INC.			Check	
				E 01 005 605 302 370 000	Rentals & Leases - Copier		$334.41		
	PO#:	Voucher #:	50173	Invoice	Invoice No: 37944469	12/11/2024		Paid Amt:	$334.41
								Check Amount:	$334.41
2609	ASB	51125	PATMO		MORAN PATRICK			Check	
				E 04 005 505 321 305 000	Consult & Serv Fees		$300.00		
	PO#:	Voucher #:	50174	Invoice	Invoice No: 120924	12/11/2024		Paid Amt:	$300.00
								Check Amount:	$300.00
2609	ASB	51126	1074		REGION 8A			Check	
				E 01 300 298 000 366 000	Travel		$250.00		
	PO#:	Voucher #:	50175	Invoice	Invoice No: 120524	12/11/2024		Paid Amt:	$250.00
								Check Amount:	$250.00
2609	ASB	51127	2376		ALL STAR TROPHY & AWARDS INC			Check	
				E 01 300 294 000 401 111	Non-Instruct Supply - Football		$69.00		
	PO#:	Voucher #:	50146	Invoice	Invoice No: 9914	12/17/2024		Paid Amt:	$69.00
								Check Amount:	$69.00
2609	ASB	51128	2831		ALLUMA			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		
	PO#:	Voucher #:	50138	Invoice	Invoice No: 11302024	12/17/2024		Paid Amt:	$665.00
								Check Amount:	$665.00
2609	ASB	51129	1208		AL'S ELECTRIC, INC			Check	
				E 01 005 865 370 305 000	Consult & Serv Fees - LTFM Electrical		$4,675.25		
	PO#:	Voucher #:	50124	Invoice	Invoice No: 13626	12/17/2024		Paid Amt:	$4,675.25
								Check Amount:	$4,675.25

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2609	ASB	51130	2624		ALTERNATIVE SANITATION		Check
				E 01 005 810 000 330 000	Utilities	$259.64	
	PO#:	Voucher #:	50112	Invoice	Invoice No: 11052113	12/17/2024	Paid Amt: $259.64
							Check Amount: $259.64
2609	ASB	51131	AMAZO		AMAZON CAPITAL SERVICES		Check
				E 01 005 620 000 430 500	SNUSTAD Media Instructional Supply	$674.69	
	PO#:	Voucher #:	50045	Invoice	Invoice No: 13XL-Y1GR-QYXT	12/17/2024	Paid Amt: $674.69
				E 01 005 620 000 430 500	SNUSTAD Media Instructional Supply	$128.65	
	PO#:	Voucher #:	50046	Invoice	Invoice No: 1KNX-YDML-NXVG	12/17/2024	Paid Amt: $128.65
				E 01 005 740 000 401 000	Non-Instruct Supply	$189.02	
	PO#:	Voucher #:	50163	Invoice	Invoice No: 1KYM-YH6C-16PM	12/17/2024	Paid Amt: $189.02
				E 01 300 331 000 430 001	FACS Print Shop Supplies	$49.19	
	PO#:	Voucher #:	50047	Invoice	Invoice No: 1LJG-MWXG-4KDM	12/17/2024	Paid Amt: $49.19
				E 01 300 220 302 460 000	Textbooks & Workbook - English	$146.75	
	PO#:	Voucher #:	50048	Invoice	Invoice No: 1VNM-NFJH-1HLT	12/17/2024	Paid Amt: $146.75
				E 01 300 331 000 430 000	Instructional Supply	$270.60	
	PO#:	Voucher #:	50049	Invoice	Invoice No: 1XG4-PVHN-6T4G	12/17/2024	Paid Amt: $270.60
				E 04 005 505 321 401 000	Non-Instruct Supply	$111.97	
	PO#:	Voucher #:	50050	Invoice	Invoice No: 1NRN-3XY7-4DJQ	12/17/2024	Paid Amt: $111.97
				E 01 100 203 000 430 003	Instructional Supply - Grade 3	$51.44	
	PO#:	Voucher #:	50159	Invoice	Invoice No: 1FTC-3DXW-39M7	12/17/2024	Paid Amt: $51.44
				E 01 005 105 000 401 001	Family Service Fund Expenses	$37.69	
	PO#:	Voucher #:	50160	Invoice	Invoice No: 14JK-KW3F-CGKC	12/17/2024	Paid Amt: $37.69
				E 01 300 331 000 430 000	Instructional Supply	$26.56	
	PO#:	Voucher #:	50161	Invoice	Invoice No: 14TX-XHXJ-CFX3	12/17/2024	Paid Amt: $26.56
				E 01 005 620 000 430 500	SNUSTAD Media Instructional Supply	$11.50	
	PO#:	Voucher #:	50070	Invoice	Invoice No: 1XVW-M9KM-W7TW	12/17/2024	Paid Amt: $11.50
				E 01 300 294 000 401 112	Non-Instruct Supply - Boys Basketball	$52.75	
	PO#:	Voucher #:	50090	Invoice	Invoice No: 1K1P-9X6R-XQ4R	12/17/2024	Paid Amt: $52.75
				E 01 005 105 000 401 001	Family Service Fund Expenses	$65.86	
	PO#:	Voucher #:	50091	Invoice	Invoice No: 1YYX-M1XY-FXTX	12/17/2024	Paid Amt: $65.86
				E 01 005 605 302 555 000	Technology Equip.	$22.95	
	PO#:	Voucher #:	50128	Invoice	Invoice No: 1X9C-VKN1-HJMH	12/17/2024	Paid Amt: $22.95
				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	
	PO#:	Voucher #:	50092	Invoice	Invoice No: 1F6W-XCWP-G9W9	12/17/2024	Paid Amt: $46.47
				E 01 100 201 302 460 000	Textbooks & Workbook	$39.93	
	PO#:	Voucher #:	50093	Invoice	Invoice No: 1CK3-1HFF-VDRQ	12/17/2024	Paid Amt: $39.93

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2609	ASB	51131	AMAZO		AMAZON CAPITAL SERVICES		Check
				E 01 005 620 000 430 500	SNUSTAD Media Instructional Supply	$455.20	
	PO#:	Voucher #:	50157	Invoice	Invoice No: 1HV1-CGYV-MW33	12/17/2024	Paid Amt: $455.20
				E 01 005 605 302 555 000	Technology Equip.	$114.02	
	PO#:	Voucher #:	50158	Invoice	Invoice No: 1HVT-7LWD-CF9W	12/17/2024	Paid Amt: $114.02
				E 01 300 298 000 401 119	Non-Instruct Supply - Cheerleading	$42.84	
	PO#:	Voucher #:	50162	Invoice	Invoice No: 1KVR-9DGC-QFDY	12/17/2024	Paid Amt: $42.84
				E 01 100 203 000 430 000	Instructional Supply	$44.45	
	PO#:	Voucher #:	50164	Invoice	Invoice No: 1YKL-GWYC-34GQ	12/17/2024	Paid Amt: $44.45
				E 01 005 620 000 430 500	SNUSTAD Media Instructional Supply	$64.98	
	PO#:	Voucher #:	50043	Invoice	Invoice No: 1GDF-XGH9-4MC7	12/17/2024	Paid Amt: $64.98
				E 01 005 605 302 555 000	Technology Equip.	$151.96	
	PO#:	Voucher #:	50044	Invoice	Invoice No: 14VN-6NDL-141K	12/17/2024	Paid Amt: $151.96
							Check Amount: $2,799.47
2609	ASB	51132	ARESP		AREA SPECIAL ED CO-OP #997		Check
				E 01 100 407 000 394 000	ASEC Membership Fees	$21,585.50	
	PO#:	Voucher #:	50103	Invoice	Invoice No: 12012024	12/17/2024	Paid Amt: $21,585.50
							Check Amount: $21,585.50
2609	ASB	51133	CARQU		Auto Value Fosston		Check
				E 01 005 760 720 401 000	Non-Instruct Supply-Transportation	$416.76	
	PO#:	Voucher #:	50098	Invoice	Invoice No: 130171398-130171996	12/17/2024	Paid Amt: $416.76
							Check Amount: $416.76
2609	ASB	51134	3168		BJOREM SPEECH PUBLICATIONS LLC		Check
				E 01 100 401 740 433 000	Supplies	$75.00	
	PO#: 5168	Voucher #:	50051	Invoice	Invoice No: 94760	12/17/2024	Paid Amt: $75.00
							Check Amount: $75.00
2609	ASB	51135	2919		BLUUM OF MINNESOTA LLC		Check
				E 01 005 620 000 405 000	Software & Licensing	$570.00	
	PO#: 5158	Voucher #:	50122	Invoice	Invoice No: 1016999	12/17/2024	Paid Amt: $570.00
							Check Amount: $570.00
2609	ASB	51136	3199		BRENCO		Check
				E 01 005 810 000 401 000	Building Supplies	$268.50	
	PO#:	Voucher #:	50022	Invoice	Invoice No: 0158169-IN	12/17/2024	Paid Amt: $268.50
				E 01 005 810 000 401 000	Building Supplies	$713.74	
	PO#:	Voucher #:	50054	Invoice	Invoice No: 0158499-IN	12/17/2024	Paid Amt: $713.74
				E 01 005 810 000 401 000	Building Supplies	$189.00	
	PO#:	Voucher #:	50136	Invoice	Invoice No: 0159296-IN	12/17/2024	Paid Amt: $189.00

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2609	ASB	51136	3199		BRENCO		Check
				E 01 005 810 000 401 000	Building Supplies	$159.00	
	PO#:	Voucher #:	50101	Invoice	Invoice No: 0158653-IN	12/17/2024	Paid Amt: $159.00
							Check Amount: $1,330.24
2609	ASB	51137	BRYANI		BRYAN ROCK PRODUCTS		Check
				E 01 005 850 302 520 000	Building Improvement	$4,195.70	
	PO#:	Voucher #:	50119	Invoice	Invoice No: 67769	12/17/2024	Paid Amt: $4,195.70
				E 01 005 850 302 520 000	Building Improvement	$653.95	
	PO#:	Voucher #:	50120	Invoice	Invoice No: 67990	12/17/2024	Paid Amt: $653.95
							Check Amount: $4,849.65
2609	ASB	51138	1632		BSN Sports, INC		Check
				E 01 300 240 000 460 500	SNUSTAD - PE Equipment	$2,019.90	
	PO#: 5162	Voucher #:	50118	Invoice	Invoice No: 927917906	12/17/2024	Paid Amt: $2,019.90
				E 04 005 505 321 401 000	Non-Instruct Supply	$2,669.83	
	PO#:	Voucher #:	50127	Invoice	Invoice No: 927745390	12/17/2024	Paid Amt: $2,669.83
				E 01 300 296 000 401 114	Non-Instruct Supply - Girls Basketball	$575.35	
	PO#:	Voucher #:	50172	Invoice	Invoice No: 927826343	12/17/2024	Paid Amt: $575.35
							Check Amount: $5,265.08
2609	ASB	51139	BURHH		BURGGRAF'S ACE HARDWARE		Check
				E 01 005 810 000 350 000	Building & Grounds Repair	$18.15	
	PO#:	Voucher #:	50106	Invoice	Invoice No: 464443	12/17/2024	Paid Amt: $18.15
							Check Amount: $18.15
2609	ASB	51140	2836		CHOICE THERAPY CROOKSTON		Check
				E 01 300 292 000 305 000	Consult & Serv Fees	$1,730.35	
	PO#:	Voucher #:	50105	Invoice	Invoice No: 1145	12/17/2024	Paid Amt: $1,730.35
							Check Amount: $1,730.35
2609	ASB	51141	1484		COCA-COLA BOTTLING CO HIGH COUNTRY		Check
				E 01 300 292 000 401 301	AD concession exp	$724.50	
	PO#:	Voucher #:	50095	Invoice	Invoice No: 4964689	12/17/2024	Paid Amt: $724.50
							Check Amount: $724.50
2609	ASB	51142	1898		EAST SIDE JERSEY DAIRY INC		Check
				E 02 005 770 701 495 000	Milk	$1,481.45	
	PO#:	Voucher #:	50129	Invoice	Invoice No: 9046701-9055943	12/17/2024	Paid Amt: $1,481.45
							Check Amount: $1,481.45
2609	ASB	51143	3073		EMS LINQ INC		Check
				E 01 005 110 000 305 000	Region 1/Legal/Flex plan	$31.24	
	PO#:	Voucher #:	50109	Invoice	Invoice No: 6905	12/17/2024	Paid Amt: $31.24
							Check Amount: $31.24

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type	
2609	ASB	51144	ERSWO		ERSKINE WORKS			Check	
				E 01	005 810 000 330 000 Utilities		$707.00		
	PO#:	Voucher #:	50096	Invoice	Invoice No: November 2024	12/17/2024		Paid Amt:	$707.00
								Check Amount:	$707.00
2609	ASB	51145	BACON		FORTMAN GRADING LLC			Check	
				E 01	005 810 000 330 000 Utilities		$937.50		
	PO#:	Voucher #:	50142	Invoice	Invoice No: 876	12/17/2024		Paid Amt:	$937.50
								Check Amount:	$937.50
2609	ASB	51146	1986		Fosston Chiropractic Clinic			Check	
				E 01	005 760 720 305 000 Consult & Serv Fees		$85.00		
	PO#:	Voucher #:	50025	Invoice	Invoice No: 111124	12/17/2024		Paid Amt:	$85.00
								Check Amount:	$85.00
2609	ASB	51147	GARVT		GARDEN VALLEY TELEPHONE CO			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		
	PO#:	Voucher #:	50176	Invoice	Invoice No: 101378067	12/17/2024		Paid Amt:	$3,322.70
								Check Amount:	$3,322.70
2609	ASB	51148	1494		GOPHER			Check	
				E 01	100 240 000 430 000 Instructional Supply		$62.64		
	PO#:	Voucher #:	50137	Invoice	Invoice No: IN413895	12/17/2024		Paid Amt:	$62.64
								Check Amount:	$62.64
2609	ASB	51149	GRAINC		GRAINGER			Check	
				E 01	005 810 000 350 000 Building & Grounds Repair		$23.16		
	PO#:	Voucher #:	50017	Invoice	Invoice No: 9313482466	12/17/2024		Paid Amt:	$23.16
				E 01	005 810 000 401 000 Building Supplies		$103.29		
	PO#:	Voucher #:	50097	Invoice	Invoice No: 9319935715	12/17/2024		Paid Amt:	$103.29
				E 01	005 810 000 401 000 Building Supplies		$42.21		
	PO#:	Voucher #:	50027	Invoice	Invoice No: 9303936026	12/17/2024		Paid Amt:	$42.21
								Check Amount:	$168.66
2609	ASB	51150	GROCE		GROCERIES PLUS			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		
	PO#:	Voucher #:	50130	Invoice	Invoice No: 210887-211926	12/17/2024		Paid Amt:	$110.55
								Check Amount:	$110.55
2609	ASB	51151	1506		HANDYMAN'S INC			Check	
				E 01	005 810 000 350 000 Building & Grounds Repair		$239.00		
	PO#:	Voucher #:	50019	Invoice	Invoice No: 467477	12/17/2024		Paid Amt:	$239.00

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type	
2609	ASB	51151	1506		HANDYMAN'S INC			Check	
				E 01 005 810 000 350 000	Building & Grounds Repair		$174.89		
	PO#:	Voucher #:	50102	Invoice	Invoice No: 468423	12/17/2024		Paid Amt:	$174.89
								Check Amount:	$413.89
2609	ASB	51152	2077		Hillyard			Check	
				E 01 005 810 000 401 000	Building Supplies		$287.59		
	PO#:	Voucher #:	50021	Invoice	Invoice No: 605660913	12/17/2024		Paid Amt:	$287.59
				E 01 005 810 000 401 000	Building Supplies		$632.05		
	PO#:	Voucher #:	50028	Invoice	Invoice No: 605652295	12/17/2024		Paid Amt:	$632.05
				E 01 005 810 000 401 000	Building Supplies		$533.16		
	PO#:	Voucher #:	50026	Invoice	Invoice No: 605659413	12/17/2024		Paid Amt:	$533.16
				E 01 005 810 000 401 000	Building Supplies		$223.21		
	PO#:	Voucher #:	50014	Invoice	Invoice No: 605666314	12/17/2024		Paid Amt:	$223.21
								Check Amount:	$1,676.01
2609	ASB	51153	3014		HUGOS			Check	
				E 01 300 331 000 430 000	Instructional Supply		$234.27		
	PO#:	Voucher #:	50141	Invoice	Invoice No: 11302024	12/17/2024		Paid Amt:	$234.27
								Check Amount:	$234.27
2609	ASB	51154	2999		LAKES AREA TURF LLC			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		
	PO#:	Voucher #:	50139	Invoice	Invoice No: 1094	12/17/2024		Paid Amt:	$17,989.00
								Check Amount:	$17,989.00
2609	ASB	51155	LAKBC		LAKESIDE BUILDING CENTER			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		
	PO#:	Voucher #:	50147	Invoice	Invoice No: 16256-16652	12/17/2024		Paid Amt:	$18,598.01
								Check Amount:	$18,598.01
2609	ASB	51156	1376		LIBERTY BUSINESS SYS			Check	
				E 01 005 850 302 305 000	Consult & Serv Fees		$75.00		
	PO#:	Voucher #:	50016	Invoice	Invoice No: 548772	12/17/2024		Paid Amt:	$75.00
				E 01 005 605 302 370 000	Rentals & Leases - Copier		$976.95		
	PO#:	Voucher #:	50018	Invoice	Invoice No: 25818	12/17/2024		Paid Amt:	$976.95
				E 01 005 105 000 401 000	Office Supplies		$111.44		
	PO#:	Voucher #:	50015	Invoice	Invoice No: 548596	12/17/2024		Paid Amt:	$111.44
								Check Amount:	$1,163.39

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type	
2609	ASB	51157	2851		LINDE GAS & EQUIPMENT INC			Check	
				E 01 300 361 000 430 000	Regular Ind Supplies		$71.34		
	PO#:	Voucher #:	50055	Invoice	Invoice No: 46504752	12/17/2024		Paid Amt:	$71.34
								Check Amount:	$71.34
2609	ASB	51158	3222		MINNESOTA CLAY			Check	
				E 01 300 212 000 430 000	Quote 19324		$611.50		
	PO#: 5169	Voucher #:	50143	Invoice	Invoice No: 150594	12/17/2024		Paid Amt:	$611.50
								Check Amount:	$611.50
2609	ASB	51159	3220		MTM INC			Check	
				E 01 005 810 000 520 000	Building Improvement		$7,935.75		
	PO#:	Voucher #:	50121	Invoice	Invoice No: 272019-272977	12/17/2024		Paid Amt:	$7,935.75
								Check Amount:	$7,935.75
2609	ASB	51160	NORCB		NORTH CENTRAL BUS SALES			Check	
				E 01 005 760 720 401 000	Non-Instruct Supply-Transportation		$163.21		
	PO#:	Voucher #:	50029	Invoice	Invoice No: 317505	12/17/2024		Paid Amt:	$163.21
				E 01 005 760 720 401 000	Non-Instruct Supply-Transportation		$405.10		
	PO#:	Voucher #:	50030	Invoice	Invoice No: 317814	12/17/2024		Paid Amt:	$405.10
				E 01 005 760 720 401 000	Non-Instruct Supply-Transportation		$173.35		
	PO#:	Voucher #:	50031	Invoice	Invoice No: 317743	12/17/2024		Paid Amt:	$173.35
				E 01 005 760 720 401 000	Non-Instruct Supply-Transportation		$168.90		
	PO#:	Voucher #:	50032	Invoice	Invoice No: 317735	12/17/2024		Paid Amt:	$168.90
				E 01 005 760 720 401 000	Non-Instruct Supply-Transportation		$133.33		
	PO#:	Voucher #:	50033	Invoice	Invoice No: 317548	12/17/2024		Paid Amt:	$133.33
				E 01 005 760 720 401 000	Non-Instruct Supply-Transportation		$466.48		
	PO#:	Voucher #:	50034	Invoice	Invoice No: 317924	12/17/2024		Paid Amt:	$466.48
				E 01 005 760 720 350 000	Repairs & Maint Serv		$273.90		
	PO#:	Voucher #:	50155	Invoice	Invoice No: 808166	12/17/2024		Paid Amt:	$273.90
				E 01 005 760 720 401 000	Non-Instruct Supply-Transportation		$426.32		
	PO#:	Voucher #:	50100	Invoice	Invoice No: 317912	12/17/2024		Paid Amt:	$426.32
								Check Amount:	$2,210.59
2609	ASB	51161	1635		Northland College			Check	
				E 01 300 050 000 394 000	CIHS (College in the High School)		$1,930.64		
	PO#:	Voucher #:	50052	Invoice	Invoice No: 00374043	12/17/2024		Paid Amt:	$1,930.64
								Check Amount:	$1,930.64
2609	ASB	51162	norec		NORTHWEST SERVICE COOPERATIVE			Check	
				E 01 005 760 720 305 000	Consult & Serv Fees		$279.00		
	PO#:	Voucher #:	50023	Invoice	Invoice No: 10453	12/17/2024		Paid Amt:	$279.00

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2609	ASB	51162	norec		NORTHWEST SERVICE COOPERATIVE		Check
				E 01 005 760 720 305 000	Consult & Serv Fees	$209.25	
	PO#:	Voucher #:	50024	Invoice	Invoice No: 10458	12/17/2024	Paid Amt: $209.25
							Check Amount: $488.25
2609	ASB	51163	1379		PAN O GOLD		Check
				E 02 005 770 701 490 000	Food	$631.48	
	PO#:	Voucher #:	50140	Invoice	Invoice No: 224309018-224323016	12/17/2024	Paid Amt: $631.48
							Check Amount: $631.48
2609	ASB	51164	2866		PEMBERTON LAW PLLP		Check
				E 01 005 110 000 305 000	Region 1/Legal/Flex plan	$414.50	
	PO#:	Voucher #:	50156	Invoice	Invoice No: 30	12/17/2024	Paid Amt: $414.50
							Check Amount: $414.50
2609	ASB	51165	1498		PERFORMANCE FOODSERVICE		Check
				E 02 005 770 701 490 000	Food	$31.50	
	PO#:	Voucher #:	50153	Invoice	Invoice No: 374027	12/17/2024	Paid Amt: $31.50
				E 02 005 770 705 490 000	Food - Breakfast	$641.03	
	PO#:	Voucher #:	50058	Invoice	Invoice No: 355772	12/17/2024	Paid Amt: $641.03
				E 02 005 770 705 490 000	Food - Breakfast	$292.62	
	PO#:	Voucher #:	50151	Invoice	Invoice No: 373997	12/17/2024	Paid Amt: $292.62
				E 02 005 770 701 490 000	Food	$1,471.72	
	PO#:	Voucher #:	50057	Invoice	Invoice No: 355771	12/17/2024	Paid Amt: $1,471.72
				E 02 005 770 701 490 000	Food	$1,142.41	
	PO#:	Voucher #:	50068	Invoice	Invoice No: 359705	12/17/2024	Paid Amt: $1,142.41
				E 02 005 770 701 490 000	Food	$681.69	
				E 02 005 770 701 495 000	Milk	$524.24	
	PO#:	Voucher #:	50056	Invoice	Invoice No: 355769	12/17/2024	Paid Amt: $1,205.93
				E 02 005 770 707 490 000	Food - Ala carte	$774.28	
	PO#:	Voucher #:	50115	Invoice	Invoice No: 366274	12/17/2024	Paid Amt: $774.28
				E 02 005 770 705 490 000	Food - Breakfast	$611.69	
	PO#:	Voucher #:	50040	Invoice	Invoice No: 351637	12/17/2024	Paid Amt: $611.69
				E 02 005 770 701 401 000	Non-Instruct Supply	$41.45	
	PO#:	Voucher #:	50053	Invoice	Invoice No: 357144	12/17/2024	Paid Amt: $41.45
				E 02 005 770 707 490 000	Food - Ala carte	$192.62	
	PO#:	Voucher #:	50037	Invoice	Invoice No: 347975	12/17/2024	Paid Amt: $192.62
				E 02 005 770 701 490 000	Food	$1,735.97	
	PO#:	Voucher #:	50134	Invoice	Invoice No: 370629	12/17/2024	Paid Amt: $1,735.97
				E 02 005 770 701 490 000	Food	$21.00	
	PO#:	Voucher #:	50113	Invoice	Invoice No: 366189	12/17/2024	Paid Amt: $21.00

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2609	ASB	51165	1498		PERFORMANCE FOODSERVICE		Check
				E 02 005 770 701 490 000	Food	$1,346.85	
	PO#:	Voucher #:	50114	Invoice	Invoice No: 366273	12/17/2024	Paid Amt: $1,346.85
				E 02 005 770 705 490 000	Food - Breakfast	$1,344.61	
	PO#:	Voucher #:	50035	Invoice	Invoice No: 347978	12/17/2024	Paid Amt: $1,344.61
				E 02 005 770 705 490 000	Food - Breakfast	$596.75	
	PO#:	Voucher #:	50116	Invoice	Invoice No: 366275	12/17/2024	Paid Amt: $596.75
				E 02 005 770 701 490 000	Food	$42.00	
	PO#:	Voucher #:	50039	Invoice	Invoice No: 351940	12/17/2024	Paid Amt: $42.00
				E 02 005 770 705 490 000	Food - Breakfast	$230.05	
	PO#:	Voucher #:	50135	Invoice	Invoice No: 370631	12/17/2024	Paid Amt: $230.05
				E 02 005 770 701 490 000	Food	$52.50	
	PO#:	Voucher #:	50038	Invoice	Invoice No: 347375	12/17/2024	Paid Amt: $52.50
				E 02 005 770 701 490 000	Food	$1,181.49	
	PO#:	Voucher #:	50152	Invoice	Invoice No: 373998	12/17/2024	Paid Amt: $1,181.49
				E 02 005 770 701 490 000	Food	$1,646.79	
	PO#:	Voucher #:	50041	Invoice	Invoice No: 351636	12/17/2024	Paid Amt: $1,646.79
				E 02 005 770 701 490 000	Food	$461.84	
	PO#:	Voucher #:	50036	Invoice	Invoice No: 347977	12/17/2024	Paid Amt: $461.84
				E 01 300 292 000 401 301	AD concession exp	$156.01	
	PO#:	Voucher #:	50042	Invoice	Invoice No: 353002	12/17/2024	Paid Amt: $156.01
				E 02 005 770 705 490 000	Food - Breakfast	$57.74	
	PO#:	Voucher #:	50069	Credit	Invoice No: 361183	12/17/2024	Paid Amt: ($57.74)
							Check Amount: $15,163.37
2609	ASB	51166	2937		PERHAM PRINTING		Check
				E 01 005 620 000 530 500	SNUSTAD - Media Center Improvement	$323.00	
	PO#:	Voucher #:	50117	Invoice	Invoice No: 59431	12/17/2024	Paid Amt: $323.00
							Check Amount: $323.00
2609	ASB	51167	1140		PINE TO PRAIRIE COOP CENTER		Check
				E 01 300 050 000 394 000	CIHS (College in the High School)	$15,285.60	
	PO#:	Voucher #:	50020	Invoice	Invoice No: FALL24-OCHS	12/17/2024	Paid Amt: $15,285.60
							Check Amount: $15,285.60
2609	ASB	51168	POLKPI		POLK COUNTY PUBLIC HEALTH		Check
				E 01 005 720 342 376 000	Licensed Nursing Services	$10,766.00	
	PO#:	Voucher #:	50110	Invoice	Invoice No: 243	12/17/2024	Paid Amt: $10,766.00
							Check Amount: $10,766.00
2609	ASB	51169	POPMU		POPPLERS MUSIC		Check
				E 01 100 258 000 430 000	Instructional Supply-Elem Music	$337.74	
	PO#: 5159	Voucher #:	50144	Invoice	Invoice No: 2957573	12/17/2024	Paid Amt: $337.74

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2609	ASB	51169	POPMU		POPPLERS MUSIC		Check
				E 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	REDLC		RED LAKE COUNTY CO-OP		Check
				E 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		STAHLS		Check
				E 01 300 331 000 430 001	FACS Print Shop Supplies	$30.00	
	PO#: 5167	Voucher #:	50111	Invoice	Invoice No: IN11620108	12/17/2024	Paid Amt: $30.00
				E 01 300 331 000 430 001	FACS Print Shop Supplies	$41.50	
	PO#: 5164	Voucher #:	50123	Invoice	Invoice No: IN11600959	12/17/2024	Paid Amt: $41.50
							Check Amount: $71.50
2609	ASB	51172	13 TO		THIRTEEN TOWNS		Check
				E 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		TRAINING ROOM		Check
				E 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		UNIVERSAL SCREEN PRINT		Check
				E 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		US FOODS		Check
				E 02 005 770 705 490 000	Food - Breakfast	$1,220.24	
				E 02 005 770 701 490 000	Food	$5,899.83	
				E 02 005 770 707 490 000	Food - Ala carte	$577.78	
				E 02 005 770 701 495 000	Milk	$761.91	
				E 02 005 770 702 490 000	Food - Snack Program	$121.61	
				E 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		WILDRICE COOPERATIVE		Check
				E 01 005 810 000 330 000	Utilities	$15,221.08	
				E 01 005 810 000 330 000	Utilities	$52.50	

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		
	PO#:	Voucher #:	50154	Invoice	Invoice No: 12102024	12/17/2024		Paid Amt:	$15,504.28
								Check Amount:	$15,504.28
2609	ASB	51177	WTRAV		WIN-E-MAC TRAVEL CENTER			Check	
				E 01	005 760 720 440 000 Fuel		$6,123.26		
	PO#:	Voucher #:	50148	Invoice	Invoice No: 11302024	12/17/2024		Paid Amt:	$6,123.26
								Check Amount:	$6,123.26
2609	ASB	51178	ADABO		ADA-BORUP-WEST SCHOOL DIST			Check	
				E 01	005 020 000 305 000 Superintendent Shared Contract		$10,854.20		
	PO#:	Voucher #:	50177	Invoice	Invoice No: 202506	12/17/2024		Paid Amt:	$10,854.20
								Check Amount:	$10,854.20
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		
	PO#:	Voucher #:	50179	Invoice	Invoice No: 23592-23705	12/17/2024		Paid Amt:	$1,050.93
								Check Amount:	$1,050.93
2609	ASB	51180	ADABO		ADA-BORUP-WEST SCHOOL DIST			Check	
				E 01	300 294 000 366 112 Travel		$190.00		
	PO#:	Voucher #:	50188	Invoice	Invoice No: 121624	12/17/2024		Paid Amt:	$190.00
								Check Amount:	$190.00
2609	ASB	51181	1632		BSN Sports, INC			Check	
				E 01	300 292 000 401 301 AD concession exp		$2,350.60		
	PO#:	Voucher #:	50186	Invoice	Invoice No: 927461866	12/17/2024		Paid Amt:	$2,350.60
								Check Amount:	$2,350.60
2609	ASB	51182	2635		HALBROOK LYNN M			Check	
				E 01	100 203 000 430 000 Instructional Supply		$275.00		
	PO#:	Voucher #:	50189	Invoice	Invoice No: 122024	12/17/2024		Paid Amt:	$275.00
								Check Amount:	$275.00
2609	ASB	51183	NORCL		NORTH COUNTRY LUMBER INC			Check	
				E 01	300 361 000 430 000 Regular Ind Supplies		$1,386.40		
	PO#:	Voucher #:	50185	Invoice	Invoice No: 57595-57718	12/17/2024		Paid Amt:	$1,386.40
								Check Amount:	$1,386.40
2609	ASB	51184	3224		SHIMPA JESSICA			Check	
				E 04	005 505 321 305 000 Consult & Serv Fees		$350.00		
	PO#:	Voucher #:	50187	Invoice	Invoice No: 121724	12/17/2024		Paid Amt:	$350.00
								Check Amount:	$350.00

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		
	PO#:	**Voucher #:**		**50183**	Invoice						**Invoice No:** 2764730 2019A		**12/17/2024**		**Paid Amt:**	**$73,600.00**
				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		
	PO#:	**Voucher #:**		**50184**	Invoice						**Invoice No:** 2762023 2020A		**12/17/2024**		**Paid Amt:**	**$496,501.00**
				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		
	PO#:	**Voucher #:**		**50182**	Invoice						**Invoice No:** 2762022 2014B		**12/17/2024**		**Paid Amt:**	**$43,293.75**
															Check Amount:	**$613,394.75**
															Report Total:	**$1,034,824.66**

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		HUGOS		Check	
				E 21 300 294 301 401 024	Football Club	$89.91		
	PO#:	Voucher #:	50132	Invoice	Invoice No: 3000641152	12/6/2024	Paid Amt:	$89.91
				E 21 300 296 301 401 034	Volleyball Exp	$136.44		
	PO#:	Voucher #:	50133	Invoice	Invoice No: 4002041558	12/6/2024	Paid Amt:	$136.44
							Check Amount:	$226.35
2609	SACT	20003	AMAZO		AMAZON CAPITAL SERVICES		Check	
				E 21 300 298 301 401 014	Cheeleading Exp	$135.74		
	PO#:	Voucher #:	50168	Invoice	Invoice No: 1NCV-KHKH-VLV7	12/11/2024	Paid Amt:	$135.74
				E 21 300 298 301 401 014	Cheeleading Exp	$78.08		
	PO#:	Voucher #:	50169	Invoice	Invoice No: 1F1R-MHX6-FN4V	12/11/2024	Paid Amt:	$78.08
				E 21 300 298 301 401 014	Cheeleading Exp	$152.33		
	PO#:	Voucher #:	50167	Invoice	Invoice No: 1MV6-XDNR-WD9W	12/11/2024	Paid Amt:	$152.33
							Check Amount:	$366.15
2609	SACT	20004	1632		BSN Sports, INC		Check	
				E 21 300 294 301 401 056	Boys Basketball Exp	$608.25		
	PO#:	Voucher #:	50166	Invoice	Invoice No: 927852612	12/11/2024	Paid Amt:	$608.25
				E 21 300 294 301 401 056	Boys Basketball Exp	$199.25		
	PO#:	Voucher #:	50165	Invoice	Invoice No: 927826342	12/11/2024	Paid Amt:	$199.25
							Check Amount:	$807.50
2609	SACT	20005	1498		PERFORMANCE FOODSERVICE		Check	
				E 21 300 298 301 401 076	Class of 2025 Exp	$391.31		
	PO#:	Voucher #:	50170	Invoice	Invoice No: 373999	12/11/2024	Paid Amt:	$391.31
							Check Amount:	$391.31
2609	SACT	20006	WTRAV		WIN-E-MAC TRAVEL CENTER		Check	
				E 21 300 298 301 401 000	Positive Behaviors Club Exp	$148.61		
	PO#:	Voucher #:	50171	Invoice	Invoice No: 7766	12/11/2024	Paid Amt:	$148.61
							Check Amount:	$148.61
2609	SACT	20007	3002		MICKMAN BROTHERS INC		Check	
				E 21 300 298 301 401 013	Band/Choir Trip Exp	$6,427.50		
	PO#:	Voucher #:	50178	Invoice	Invoice No: WRINV147831	12/11/2024	Paid Amt:	$6,427.50
							Check Amount:	$6,427.50
							Report Total:	$8,367.42

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		
	PO#:	Voucher #:	50010	Invoice	Invoice No: S2025100		11/20/2024		Paid Amt:	$1,560.42
									Check Amount:	$1,560.42
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		
	PO#:	Voucher #:	50009	Invoice	Invoice No: S2025100		11/20/2024		Paid Amt:	$2,181.25
									Check Amount:	$2,181.25
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		
	PO#:	Voucher #:	49998	Invoice	Invoice No: S2025100		11/20/2024		Paid Amt:	$40,986.46
									Check Amount:	$40,986.46
2609	ASB		MNDER		MINNESOTA DEPT. OF REVENUE				Wire	
				B 28 215 020		State Tax		$6,444.62		
	PO#:	Voucher #:	50003	Invoice	Invoice No: S2025100		11/20/2024		Paid Amt:	$6,444.62
									Check Amount:	$6,444.62
2609	ASB		PERA		PERA				Wire	
				B 28 215 050		PERA -Public Employees Retire Assn		$10,515.20		
	PO#:	Voucher #:	50002	Invoice	Invoice No: S2025100		11/20/2024		Paid Amt:	$10,515.20
									Check Amount:	$10,515.20
2609	ASB		TRA		TEACHERS RETIREMENT ASS.				Wire	
				B 28 215 030		Teachers Retirement		$20,191.83		
	PO#:	Voucher #:	50005	Invoice	Invoice No: S2025100		11/20/2024		Paid Amt:	$20,191.83
									Check Amount:	$20,191.83
2609	ASB		2922		WEX BPA-VEBA				Wire	
				B 28 215 051		VEBA Liability		$1,560.42		
	PO#:	Voucher #:	50089	Invoice	Invoice No: S2025110		12/5/2024		Paid Amt:	$1,560.42
									Check Amount:	$1,560.42
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		
	PO#:	Voucher #:	50088	Invoice	Invoice No: S2025110		12/5/2024		Paid Amt:	$2,181.25
									Check Amount:	$2,181.25
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		
	PO#:	Voucher #:	50077	Invoice	Invoice No: S2025110		12/5/2024		Paid Amt:	$38,640.17
									Check Amount:	$38,640.17
2609	ASB		MNDER		MINNESOTA DEPT. OF REVENUE				Wire	
				B 28 215 020		State Tax		$5,981.80		
	PO#:	Voucher #:	50083	Invoice	Invoice No: S2025110		12/5/2024		Paid Amt:	$5,981.80
									Check Amount:	$5,981.80
2609	ASB		PERA		PERA				Wire	
				B 28 215 050		PERA -Public Employees Retire Assn		$8,384.33		
	PO#:	Voucher #:	50082	Invoice	Invoice No: S2025110		12/5/2024		Paid Amt:	$8,384.33
									Check Amount:	$8,384.33
2609	ASB		TRA		TEACHERS RETIREMENT ASS.				Wire	
				B 28 215 030		Teachers Retirement		$19,727.37		
	PO#:	Voucher #:	50085	Invoice	Invoice No: S2025110		12/5/2024		Paid Amt:	$19,727.37
									Check Amount:	$19,727.37
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		
	PO#:	Voucher #:	50000	Invoice	Invoice No: S2025100		11/20/2024		Paid Amt:	$63,322.70
									Check Amount:	$63,322.70
									Report Total:	$221,677.82

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. Reierson and I have worked on completing the application and budget sections, respectively, which is due December 15th each year.

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

Investments:													Unaudited
Book		**July**	**Aug**	**Sept**	**Oct**	**Nov**	**Dec**	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**June**
General Fund:													
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							
Trust Fund:													
Troutman Fund	B-08-104-000	506,772	506,772	506,772	538,130	538,130							
Total Book Balance		**$ 3,756,435**	**$ 3,989,355**	**$ 4,017,941**	**$ 4,267,206**	**$ 3,743,487**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Bank													
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							
Total Bank Balance		**$ 3,756,435**	**$ 3,989,355**	**$ 4,017,941**	**$ 4,267,206**	**$ 3,743,487**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Difference		-	-	-	-	-	-	-	-	-	-	-	-
Cash:													
Book													
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 Func	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)							
Total Book Balance		**$ 135,464**	**$ 202,065**	**$ 180,839**	**$ 151,922**	**$ 254,537**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Bank													
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							
Total Bank Balance		**$ 283,537**	**$ 308,849**	**$ 270,046**	**$ 242,746**	**$ 363,255**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
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)							
Total Reconciling Items		$ (148,073)	$ (106,784)	$ (89,207)	$ (90,824)	$ (108,718)	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Cash Available		**$ 135,464**	**$ 202,065**	**$ 180,839**	**$ 151,922**	**$ 254,537**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Difference		-	-	-	-	-	-	-	-	-	-	-	-

Win-E-Mac School District #2609
Free and Reduced Summary

	9/3/2024			10/1/2024			11/1/2024			12/1/2024			1/1/2025		
	Elem	Sec	Total	Elem	Sec	Total	Elem	Sec	Total	Elem	Sec	Total	Elem	Sec	Total
Direct Certify Free	104	87	191	110	87	197	101	79	180	103	80	183			0
Free w/app	4	3	7	0	4	4	0	4	4	0	4	4			0
Total Free	108	90	198	110	91	201	101	83	184	103	84	187	0	0	0
Direct Certify Reduced	21	20	41	15	18	33	14	16	30	12	15	27			0
Reduced w/app	5	3	8	7	4	11	7	4	11	6	2	8			0
Total Reduced	26	23	49	22	22	44	21	20	41	18	17	35	0	0	0
Overall total	134	113	247	132	113	245	122	103	225	121	101	222	0	0	0
Enrollment	263	218	481	263	211	474	265	214	479	257	215	472	0	0	0
% Free & Reduced	50.95%	51.83%	51.35%	50.19%	53.55%	51.69%	46.04%	48.13%	46.97%	47.08%	46.98%	47.03%	0.00%	0.00%	0.00%

	2/1/2025			3/1/2025			4/1/2025			5/1/2025			5/23/2025		
	Elem	Sec	Total	Elem	Sec	Total	Elem	Sec	Total	Elem	Sec	Total	Elem	Sec	Total
Direct Certify Free			0			0			0			0			0
Free w/app			0			0			0			0			0
Total Free	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Direct Certify Reduced			0			0			0			0			0
Reduced w/app			0			0			0			0			0
Total Reduced	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Overall total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
% Free & Reduced	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

WIN-E-MAC SCHOOL DISTRICT #2609
INTEREST EARNINGS
FOR THE MONTHS ENDED FY 2024-25

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Unaudited June	YTD 2024-25
LIQUID ASSET FUND													
General Funds	$ 9,840	$ 9,575	$ 9,441	$ 8,877	$ 8,784								$ 46,516
Trust Funds	43	43	41	40	37								204
MN TRUST													
Investments	-	-	-	-	-								-
General Funds	2	2	2	2	2								11
CERTIFICATES OF DEPOSIT													
Trust Funds (1st Nat'l Bank)	-	-	-	31,359	-								31,359
General Funds (1st Nat'l Bank)	-	-	-	9,463	-								9,463
General Funds (American St Bank)	-	-	16	-	-								16
CHECKING ACCOUNT													
1st National Bank	20	31	16	16	17								100
American State Bank	15	24	22	24	17								102
OTHER ACCOUNTS:													
Ultima Bank	670	672	643	652	623								3,259
TOTAL INTEREST EARNED	**$ 10,589**	**$ 10,346**	**$ 10,181**	**$ 50,432**	**$ 9,481**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 91,029**

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
First National Bank - McIntosh												
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							
American State Bank - Erskine												
Trophy Fund												
CD #47402												
12 month CD at 3.10%												
Maturity 8/25/2025	2,094	2,094	2,094	2,094	2,094							
Ultima Bank - Winger												
UBM Direct - 85417	272,695	273,367	274,009	274,661	275,285							
Liquid Asset Fund												
General												
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							
Total General	2,235,489	2,467,692	2,495,592	2,703,342	2,178,960							
Trust												
MSDLAF:	367	369	370	372	373							
MSDMAX:	9,313	9,355	9,394	9,432	9,468							
Total Trust	9,680	9,723	9,764	9,804	9,841							
MN Trust												
Money Market	499	501	503	506	508							
Total Investments	$ 3,756,435	$ 3,989,355	$ 4,017,941	$ 4,267,206	$ 3,743,487							

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	
Total Elementary	**226.34**	**218.6**	**246.6**	**249.4**	**249.4**	**250.4**	**0**	**0**	**0**	**0**	**0**	**0**	**248.95**	**0.00**
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	
Total High School	**212.13**	**205**	**212**	**211**	**213**	**215**	**0**	**0**	**0**	**0**	**0**	**0**	**212.75**	**0.00**
Total Enrollment	**438.47**	**423.6**	**458.6**	**460.4**	**462.4**	**465.4**	**0**	**0**	**0**	**0**	**0**	**0**	**461.70**	**0.00**
K-12 Enrollment	**424.12**	**408**	**441**	**439**	**441**	**442**	**0**	**0**	**0**	**0**	**0**	**0**	**440.75**	**0.00**

WIN-E-MAC SCHOOL DISTRICT

AARON COOK, SUPERINTENDENT

www.wemschools.org

Phone: (218)563-2900

23130 345th Street SE
Erskine, MN 56535
Casey Reierson, Principal

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

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

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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*

Home of the Patriots

ISD #2609

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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**

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 Reierson, 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 Finace 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.

Donor	Amount	Purpose	Date
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 345th 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.