Board Meeting

Tuesday, March 18, 2025 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 March - Brekken and Carlson**
1. Approve payment of bills with computer check numbers 51399-51497 in the amount of $160,512.17, student activity check numbers 20015-20021 in the amount of $1,963.74, wire payments in the amount of $247,625.07 and MSDLAF transfers -Redemptions in the amount of $580,000.
2. Finance Officers Report
7. **Written Reports/Updates**
1. Superintendent Report
2. School Board Committee Reports
1. Building & Grounds
2. Health & Safety
3. Principal/Community Education/Title Grant Coordinator's Report
8. **Consent Agenda Business**
1. Approve Minutes of the regular meeting held February 18, 2025
2. Accept Donations
9. **Action Items**
1. Approve the 2025-2026 School Calendar (A)
2. Approve purchase of a lawnmower from True North Equipment (A)
3. Approve the quote from Southern Minnesota Inspection for basketball hoop and curtain maintenance (A)
4. Approve adding a JH coaching stipend to assistant track coach pool (A)
10. **Set Meeting Dates and Times - April 15, 2025 @ 5:30 PM in the Conference Room**
11. **Adjourn**

Activities Directors Report

Winter Sports

- GBB ended the season at Lake of the Woods on 2/29 in the first round of the playoffs.
    - Finished the season 2-23
- BBB ended the season at the REA vs. Red Lake on 3/9 in the sub-section semi finals
    - Finished the season 10-18

Spring Sports

- Varsity Softball Practice started on Monday 3/10
- Official Baseball practice starts Monday 3/17
    - Optional arm conditioning started 3/10
    - JH practice will start on 3/17
        - We will not need to include 6th grade this year.
- Golf practice can begin on 3/24 (varsity golfers using the simulator 3/17-3/21)
- Track & Field (32 fully registered with a few more in process)
    - Practices began on 3/10

Other

- All-School Play will be performed on April 25, 26, 27 (Frozen Jr.). 17 cast & 4-5 crew.
- PTP Meeting
    - Winter meeting held on 2/26 at Shooting Star.
        - Award Winners:
            - Congrats to Lauren Kaupang & Joe Courneya on each being selected to 2nd Team All-Conference for the Pine to Prairie Conference
            - Congrats to Braylon Hamre & Hayden Johnson on being selected as All-Conference Honorable Mention for the Pine to Prairie Conference
- Robotics
    - Congrats to our drone team made up of Hayden Johnson, Carter Fortman, Nathaniel Spry, and Austin Langesth on qualifying for the Regional Drone Competition to be held in Flint, Michigan May 19 & 20.
    - Congrats to all robotics teams on a successful state tournament.

Win-E-Mac Public School #2609

Detail Payment Register By Check - Activity

Check Number: 20015-2147483647 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
SACT	20015	2994		FUNDRAISE WITH TEA		Check
			E 21 300 298 301 401 013	Band/Choir Trip Exp		$473.40
PO#:		Voucher #:	50680	Invoice	Invoice No: FWT-1323	2/26/2025	Paid Amt: $473.40
						Check Amount: $473.40
SACT	20016	WINEM		WIN-E-MAC SCHOOL		Check
			E 21 300 294 301 401 024	Football Club		$100.00
			E 21 300 298 301 401 083	Class of 2031 Exp		$407.76
PO#:		Voucher #:	50681	Invoice	Invoice No: 022625	2/26/2025	Paid Amt: $507.76
						Check Amount: $507.76
SACT	20017	1632		BSN Sports, INC		Check
			E 21 300 292 301 401 033	Baseball Exp		$84.00
PO#:		Voucher #:	50824	Invoice	Invoice No: 928998296	3/12/2025	Paid Amt: $84.00
						Check Amount: $84.00
SACT	20018	3014		HUGOS		Check
			E 21 300 296 301 401 041	Girls Basketball Exp		$67.85
PO#:		Voucher #:	50823	Invoice	Invoice No: 021125	3/12/2025	Paid Amt: $67.85
						Check Amount: $67.85
SACT	20019	CAUST		CAULFIELD STUDIOS		Check
			E 21 300 294 301 401 056	Boys Basketball Exp		$50.00
PO#:		Voucher #:	50826	Invoice	Invoice No: 020325	3/12/2025	Paid Amt: $50.00
						Check Amount: $50.00
SACT	20020	WINEM		WIN-E-MAC SCHOOL		Check
			E 21 300 298 301 401 000	Positive Behaviors Club Exp		$280.00
PO#:		Voucher #:	50825	Invoice	Invoice No: 030625	3/12/2025	Paid Amt: $280.00
						Check Amount: $280.00
SACT	20021	WINEM		WIN-E-MAC SCHOOL		Check
			E 21 300 298 301 401 076	Class of 2025 Exp		$500.73
PO#:		Voucher #:	50827	Invoice	Invoice No: 031225	3/13/2025	Paid Amt: $500.73
						Check Amount: $500.73
						Report Total: $1,963.74

Win-E-Mac Public School #2609

Detail Payment Register By Check

Check Number: 51399-2147483647 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51399	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 #:	50625	Invoice	Invoice No: S2025160	2/20/2025	Paid Amt: $383.05
						Check Amount: $383.05
ASB	51400	2182		Delta Dental of Minnesota		Check
			B 28 215 061	Dental Insurance		$915.83
PO#:	Voucher #:	50628	Invoice	Invoice No: S2025160	2/20/2025	Paid Amt: $915.83
						Check Amount: $915.83
ASB	51401	MNCHIL		MN CHILD SUPPORT PAY CENTER		Check
			B 28 215 000	Payroll Deduction		$222.60
PO#:	Voucher #:	50635	Invoice	Invoice No: S2025160	2/20/2025	Paid Amt: $222.60
						Check Amount: $222.60
ASB	51402	1995		OMNI Group		Check
			B 28 215 070	TSA Annuities		$183.34
PO#:	Voucher #:	50629	Invoice	Invoice No: S2025160	2/20/2025	Paid Amt: $183.34
			B 28 215 070	TSA Annuities		$427.80
PO#:	Voucher #:	50631	Invoice	Invoice No: S2025160	2/20/2025	Paid Amt: $427.80
			B 28 215 070	TSA Annuities		$2,498.58
PO#:	Voucher #:	50638	Invoice	Invoice No: S2025160	2/20/2025	Paid Amt: $2,498.58
			B 28 215 070	TSA Annuities		$183.34
PO#:	Voucher #:	50630	Invoice	Invoice No: S2025160	2/20/2025	Paid Amt: $183.34
			B 28 215 070	TSA Annuities		$491.68
PO#:	Voucher #:	50626	Invoice	Invoice No: S2025160	2/20/2025	Paid Amt: $491.68
			B 28 215 070	TSA Annuities		$233.34
PO#:	Voucher #:	50633	Invoice	Invoice No: S2025160	2/20/2025	Paid Amt: $233.34
			B 28 215 070	TSA Annuities		$495.84
PO#:	Voucher #:	50640	Invoice	Invoice No: S2025160	2/20/2025	Paid Amt: $495.84
						Check Amount: $4,513.92
ASB	51403	2811		VSP INSURANCE		Check
			B 28 215 000	Payroll Deduction		$139.86
			B 28 215 000	Adj to Stmt		($22.38)
PO#:	Voucher #:	50641	Invoice	Invoice No: S2025160	2/20/2025	Paid Amt: $117.48
						Check Amount: $117.48

Win-E-Mac Public School #2609

Detail Payment Register By Check

Check Number: 51399-2147483647 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51404	WEMAE		WEM AEW		Check
			B 28 215 080	Win-E-Mac Federation		$857.77
PO#:	Voucher #:	50627	Invoice	Invoice No: S2025160	2/20/2025	Paid Amt: $857.77
						Check Amount: $857.77
ASB	51405	WEMFC		WEM FEDERATION OF TEACHERS		Check
			B 28 215 080	Win-E-Mac Federation		$2,647.89
PO#:	Voucher #:	50642	Invoice	Invoice No: S2025160	2/20/2025	Paid Amt: $2,647.89
						Check Amount: $2,647.89
ASB	51406	CASH		CASH		Check
			E 01 300 298 000 366 115	coach 2x3		$210.00
			E 01 300 298 000 366 115	students 31x2		$1,240.00
PO#:	Voucher #:	50676	Invoice	Invoice No: 022725	2/24/2025	Paid Amt: $1,450.00
						Check Amount: $1,450.00
ASB	51407	3187		LIBERTY BUSINESS SYSTEMS, INC.		Check
			E 01 005 605 302 370 000	Rentals & Leases - Copier		$334.41
PO#:	Voucher #:	50678	Invoice	Invoice No: 38611201	2/24/2025	Paid Amt: $334.41
						Check Amount: $334.41
ASB	51408	2637		VANDENEINDE AMY		Check
			E 01 005 720 000 401 000	Health Aide Supplies		$44.63
PO#:	Voucher #:	50677	Invoice	Invoice No: 021325	2/24/2025	Paid Amt: $44.63
						Check Amount: $44.63
ASB	51409	WINAA		WIN-E-MAC ACTIVITY ACCT		Check
			E 01 005 620 000 430 500	SNUSTAD Media Instructional Supply		$234.89
PO#:	Voucher #:	50679	Invoice	Invoice No: 022525	2/25/2025	Paid Amt: $234.89
						Check Amount: $234.89
ASB	51410	2542		BRIC		Check
			E 01 300 640 316 366 000	Travel-Staff Dev		$100.00
PO#:	Voucher #:	50565	Invoice	Invoice No: 012725 012825	2/18/2025	Paid Amt: $100.00
						Check Amount: $100.00
ASB	51411	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 #:	50690	Invoice	Invoice No: S2025170	3/5/2025	Paid Amt: $326.23
						Check Amount: $326.23

Check Number: 51399-2147483647 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51412	2182		Delta Dental of Minnesota		Check
			B 28 215 061	Dental Insurance		$915.83
			B 28 215 061	Adj to Stmt		$90.77
PO#:	Voucher #:	50692	Invoice	Invoice No: S2025170	3/5/2025	Paid Amt: $1,006.60
						Check Amount: $1,006.60
ASB	51413	MADNT		MADISON NATIONAL LIFE		Check
			B 28 215 090	Long Term Disability & Life Insurance		$1,150.43
			B 28 215 090	Adj to Stmt		$0.27
PO#:	Voucher #:	50699	Invoice	Invoice No: S2025170	3/5/2025	Paid Amt: $1,150.70
			B 28 215 090	Long Term Disability & Life Insurance		$145.64
			B 28 215 090	Adj to Stmt		$4.40
PO#:	Voucher #:	50697	Invoice	Invoice No: S2025170	3/5/2025	Paid Amt: $150.04
						Check Amount: $1,300.74
ASB	51414	MNCHIL		MN CHILD SUPPORT PAY CENTER		Check
			B 28 215 000	Payroll Deduction		$222.60
PO#:	Voucher #:	50700	Invoice	Invoice No: S2025170	3/5/2025	Paid Amt: $222.60
						Check Amount: $222.60
ASB	51415	1995		OMNI Group		Check
			B 28 215 070	TSA Annuities		$491.68
PO#:	Voucher #:	50691	Invoice	Invoice No: S2025170	3/5/2025	Paid Amt: $491.68
			B 28 215 070	TSA Annuities		$2,498.58
PO#:	Voucher #:	50703	Invoice	Invoice No: S2025170	3/5/2025	Paid Amt: $2,498.58
			B 28 215 070	TSA Annuities		$183.34
PO#:	Voucher #:	50694	Invoice	Invoice No: S2025170	3/5/2025	Paid Amt: $183.34
			B 28 215 070	TSA Annuities		$427.80
PO#:	Voucher #:	50695	Invoice	Invoice No: S2025170	3/5/2025	Paid Amt: $427.80
			B 28 215 070	TSA Annuities		$495.84
PO#:	Voucher #:	50705	Invoice	Invoice No: S2025170	3/5/2025	Paid Amt: $495.84
			B 28 215 070	TSA Annuities		$50.00
PO#:	Voucher #:	50698	Invoice	Invoice No: S2025170	3/5/2025	Paid Amt: $50.00
			B 28 215 070	TSA Annuities		$366.68
PO#:	Voucher #:	50693	Invoice	Invoice No: S2025170	3/5/2025	Paid Amt: $366.68
						Check Amount: $4,513.92

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51416	WEMFC		WEM FEDERATION OF TEACHERS		Check
			B 28 215 080	Win-E-Mac Federation		$2,647.89
PO#:	Voucher #:	50706	Invoice	Invoice No: S2025170	3/5/2025	Paid Amt: $2,647.89
						Check Amount: $2,647.89
ASB	51417	1074		REGION 8A		Check
			R 01 300 294 000 060 112	Boys Basketball Gate Receipts		$1,360.00
PO#:	Voucher #:	50709	Invoice	Invoice No: 030425	3/4/2025	Paid Amt: $1,360.00
						Check Amount: $1,360.00
ASB	51418	1074		REGION 8A		Check
			E 01 300 258 000 366 000	Travel		$510.00
PO#:	Voucher #:	50710	Invoice	Invoice No: 031025	3/4/2025	Paid Amt: $510.00
						Check Amount: $510.00
ASB	51419	ACOOK		COOK AARON		Check
			E 01 300 292 000 305 001	GVTV Game Exp		$30.00
PO#:	Voucher #:	50759	Invoice	Invoice No: 030625	3/6/2025	Paid Amt: $30.00
						Check Amount: $30.00
ASB	51420	3251		HOWARD BERGEN		Check
			E 01 300 292 000 305 001	GVTV Game Exp		$90.00
PO#:	Voucher #:	50758	Invoice	Invoice No: 030625	3/6/2025	Paid Amt: $90.00
						Check Amount: $90.00
ASB	51421	RUSJO		JOHNSON RUSSELL		Check
			E 01 300 292 000 305 001	GVTV Game Exp		$120.00
PO#:	Voucher #:	50757	Invoice	Invoice No: 030625	3/6/2025	Paid Amt: $120.00
						Check Amount: $120.00
ASB	51422	2982		MANDT COLTEN		Check
			E 01 300 292 000 305 001	GVTV Game Exp		$1,080.00
PO#:	Voucher #:	50754	Invoice	Invoice No: 030625	3/6/2025	Paid Amt: $1,080.00
						Check Amount: $1,080.00
ASB	51423	MCTM		MCTM		Check
			E 01 300 640 316 366 000	Travel		$170.00
PO#:	Voucher #:	50753	Invoice	Invoice No: 03279	3/6/2025	Paid Amt: $170.00
						Check Amount: $170.00
ASB	51424	3208		MORITZ TEDDY		Check
			E 01 300 292 000 305 001	GVTV Game Exp		$510.00
PO#:	Voucher #:	50755	Invoice	Invoice No: 030625	3/6/2025	Paid Amt: $510.00
						Check Amount: $510.00

Check Number: 51399-2147483647 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51425	3250		RYAN ADRIAN		Check
			E 01 300 292 000 305 001	GVTV Game Exp		$270.00
PO#:		Voucher #:	50756 Invoice	Invoice No: 030625	3/6/2025	Paid Amt: $270.00
						Check Amount: $270.00
ASB	51426	2897		DETROIT MOUNTAIN RECREATION AREA INC		Check
			E 01 100 203 000 366 000	Travel		$962.26
PO#:		Voucher #:	50775 Invoice	Invoice No: C02516	3/11/2025	Paid Amt: $962.26
						Check Amount: $962.26
ASB	51427	RYANB		BREITBACH RYAN		Check
			E 01 300 296 000 305 114	Consult & Serv Fees		$60.00
			E 01 300 294 000 305 112	Consult & Serv Fees		$120.00
PO#:		Voucher #:	50776 Invoice	Invoice No: 030725	3/12/2025	Paid Amt: $180.00
						Check Amount: $180.00
ASB	51428	2598		BURD HEATHER		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$25.00
PO#:		Voucher #:	50777 Invoice	Invoice No: 030725	3/12/2025	Paid Amt: $25.00
						Check Amount: $25.00
ASB	51429	2366		BURD LUKE		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$275.00
PO#:		Voucher #:	50778 Invoice	Invoice No: 030725	3/12/2025	Paid Amt: $275.00
						Check Amount: $275.00
ASB	51430	2305		CARLSON CASEY		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$45.00
			E 01 300 294 000 305 112	Consult & Serv Fees		$60.00
			E 01 300 296 000 305 114	Consult & Serv Fees		$30.00
PO#:		Voucher #:	50779 Invoice	Invoice No: 030725	3/12/2025	Paid Amt: $135.00
						Check Amount: $135.00
ASB	51431	ACOOK		COOK AARON		Check
			E 01 300 296 000 305 114	Consult & Serv Fees		$60.00
PO#:		Voucher #:	50780 Invoice	Invoice No: 030725	3/12/2025	Paid Amt: $60.00
						Check Amount: $60.00
ASB	51432	2806		COURNEYA KATRINA		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$275.00
			E 01 300 296 000 305 114	Consult & Serv Fees		$25.00
			E 01 300 294 000 305 112	Consult & Serv Fees		$330.00

Win-E-Mac Public School #2609

Detail Payment Register By Check

Check Number: 51399-2147483647 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51432	2806		COURNEYA KATRINA		Check
			E	01 300 294 000 305 112 Consult & Serv Fees		$75.00
PO#:		Voucher #:	50800	Invoice Invoice No: 030725	3/12/2025	Paid Amt: $705.00
						Check Amount: $705.00
ASB	51433	3031		DONARSKI DON		Check
			E	01 300 296 000 305 114 Consult & Serv Fees		$60.00
			E	01 300 294 000 305 112 Consult & Serv Fees		$60.00
PO#:		Voucher #:	50782	Invoice Invoice No: 030725	3/12/2025	Paid Amt: $120.00
						Check Amount: $120.00
ASB	51434	DARHA		HALVORSON DARYL		Check
			E	01 300 294 000 305 112 Consult & Serv Fees		$55.00
PO#:		Voucher #:	50781	Invoice Invoice No: 030725	3/12/2025	Paid Amt: $55.00
						Check Amount: $55.00
ASB	51435	RUSJO		JOHNSON RUSSELL		Check
			E	01 300 294 000 305 112 Consult & Serv Fees		$45.00
			E	01 300 294 000 305 112 Consult & Serv Fees		$120.00
			E	01 300 294 000 305 112 Consult & Serv Fees		$330.00
			E	01 300 294 000 305 112 Consult & Serv Fees		$225.00
			E	01 300 296 000 305 114 Consult & Serv Fees		$150.00
			E	01 300 296 000 305 114 Consult & Serv Fees		$125.00
			E	01 300 296 000 305 114 Consult & Serv Fees		$55.00
PO#:		Voucher #:	50784	Invoice Invoice No: 030725	3/12/2025	Paid Amt: $1,050.00
						Check Amount: $1,050.00
ASB	51436	TERRI		KAUPANG TERRI		Check
			E	01 300 296 000 305 114 Consult & Serv Fees		$250.00
			E	01 300 296 000 305 114 Consult & Serv Fees		$230.00
PO#:		Voucher #:	50783	Invoice Invoice No: 030725	3/12/2025	Paid Amt: $480.00
						Check Amount: $480.00
ASB	51437	DAVIDK		KIECKER DAVID		Check
			E	01 300 296 000 305 114 Consult & Serv Fees		$120.00
			E	01 300 296 000 305 114 Consult & Serv Fees		$330.00
			E	01 300 296 000 305 114 Consult & Serv Fees		$275.00
			E	01 300 294 000 305 112 Consult & Serv Fees		$270.00
			E	01 300 294 000 305 112 Consult & Serv Fees		$275.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51437	DAVIDK		KIECKER DAVID		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$40.00
PO#:		Voucher #:	50785	Invoice	Invoice No: 030725	3/12/2025	Paid Amt: $1,310.00
						Check Amount: $1,310.00
ASB	51438	2573		LANGEMO BRADY		Check
			E 01 300 296 000 305 114	Consult & Serv Fees		$330.00
			E 01 300 296 000 305 114	Consult & Serv Fees		$50.00
PO#:		Voucher #:	50786	Invoice	Invoice No: 030725	3/12/2025	Paid Amt: $380.00
						Check Amount: $380.00
ASB	51439	3164		LONG SHELBY		Check
			E 01 300 296 000 305 114	Consult & Serv Fees		$150.00
PO#:		Voucher #:	50787	Invoice	Invoice No: 030725	3/12/2025	Paid Amt: $150.00
						Check Amount: $150.00
ASB	51440	2511		MELBY JACOB		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$90.00
			E 01 300 294 000 305 112	Consult & Serv Fees		$60.00
			E 01 300 296 000 305 114	Consult & Serv Fees		$240.00
PO#:		Voucher #:	50788	Invoice	Invoice No: 030725	3/12/2025	Paid Amt: $390.00
						Check Amount: $390.00
ASB	51441	1919		PLANTE HUNTER		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$120.00
			E 01 300 296 000 305 114	Consult & Serv Fees		$180.00
PO#:		Voucher #:	50789	Invoice	Invoice No: 030725	3/12/2025	Paid Amt: $300.00
						Check Amount: $300.00
ASB	51442	2480		PLANTE KRISTI		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$75.00
			E 01 300 294 000 305 112	Consult & Serv Fees		$30.00
			E 01 300 296 000 305 114	Consult & Serv Fees		$100.00
PO#:		Voucher #:	50790	Invoice	Invoice No: 030725	3/12/2025	Paid Amt: $205.00
						Check Amount: $205.00
ASB	51443	1554		Salmonson, Charity		Check
			E 01 300 298 000 305 000	Consult & Serv Fees		$125.00
PO#:		Voucher #:	50797	Invoice	Invoice No: 030725	3/12/2025	Paid Amt: $125.00
						Check Amount: $125.00
ASB	51444	2506		SCHOW ANNE		Check
			E 01 300 296 000 305 114	Consult & Serv Fees		$125.00

Check Number: 51399-2147483647 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51444	2506		SCHOW ANNE		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$150.00
			E 01 300 294 000 305 112	Consult & Serv Fees		$30.00
PO#:		Voucher #:	50791 Invoice	Invoice No: 030725	3/12/2025	Paid Amt: $305.00
						Check Amount: $305.00
ASB	51445	3254		SCHOW LIAM		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$15.00
PO#:		Voucher #:	50799 Invoice	Invoice No: 031125	3/12/2025	Paid Amt: $15.00
						Check Amount: $15.00
ASB	51446	2071		SHULTZ AMANDA		Check
			E 01 300 298 000 305 000	Consult & Serv Fees		$125.00
PO#:		Voucher #:	50796 Invoice	Invoice No: 030725	3/12/2025	Paid Amt: $125.00
						Check Amount: $125.00
ASB	51447	JEFFST		STARK JEFF		Check
			E 01 300 296 000 305 114	Consult & Serv Fees		$180.00
			E 01 300 296 000 305 114	Consult & Serv Fees		$150.00
			E 01 300 294 000 305 112	Consult & Serv Fees		$30.00
			E 01 300 294 000 305 112	Consult & Serv Fees		$50.00
PO#:		Voucher #:	50792 Invoice	Invoice No: 030725	3/12/2025	Paid Amt: $410.00
						Check Amount: $410.00
ASB	51448	3253		STROM OWEN		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$30.00
PO#:		Voucher #:	50798 Invoice	Invoice No: 030725	3/12/2025	Paid Amt: $30.00
						Check Amount: $30.00
ASB	51449	2800		SVALEN SAVAHANNA		Check
			E 01 300 296 000 305 114	Consult & Serv Fees		$60.00
PO#:		Voucher #:	50793 Invoice	Invoice No: 030725	3/12/2025	Paid Amt: $60.00
						Check Amount: $60.00
ASB	51450	1031		TRADEWELL LEE		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$495.00
			E 01 300 296 000 305 114	Consult & Serv Fees		$165.00
			E 01 300 294 000 305 112	Consult & Serv Fees		$75.00
PO#:		Voucher #:	50794 Invoice	Invoice No: 030725	3/12/2025	Paid Amt: $735.00
						Check Amount: $735.00
ASB	51451	3149		WILSON GRANT		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$120.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	**51451**	**3149**		**WILSON GRANT**		**Check**
			E	01 300 296 000 305 114 Consult & Serv Fees		$90.00
PO#:	**Voucher #:**	**50795**	Invoice	**Invoice No:** 030725	**3/12/2025**	**Paid Amt:** **$210.00**
						Check Amount: **$210.00**
ASB	**51452**	**3249**		**E & J GROCERY WINE & SPIRITS LLC**		**Check**
			R	01 005 000 000 050 134 Drivers Ed and Behind the Wheel Fees		$120.00
PO#:	**Voucher #:**	**50812**	Invoice	**Invoice No:** Refund	**3/12/2025**	**Paid Amt:** **$120.00**
						Check Amount: **$120.00**
ASB	**51453**	**3229**		**ENTZEL PIANO SERVICE LLC**		**Check**
			E	01 300 298 000 305 000 Consult & Serv Fees		$600.00
PO#:	**Voucher #:**	**50811**	Invoice	**Invoice No:** 2007	**3/12/2025**	**Paid Amt:** **$600.00**
						Check Amount: **$600.00**
ASB	**51454**	**PATMO**		**MORAN PATRICK**		**Check**
			E	04 005 505 321 305 000 Consult & Serv Fees		$540.00
PO#:	**Voucher #:**	**50813**	Invoice	**Invoice No:** 030725	**3/12/2025**	**Paid Amt:** **$540.00**
						Check Amount: **$540.00**
ASB	**51455**	**ADABO**		**ADA-BORUP-WEST SCHOOL DIST**		**Check**
			E	01 005 020 000 305 000 Superintendent Shared Contract		$10,918.62
PO#:	**Voucher #:**	**50814**	Invoice	**Invoice No:** 202509	**3/18/2025**	**Paid Amt:** **$10,918.62**
						Check Amount: **$10,918.62**
ASB	**51456**	**1722**		**AGC Education INC**		**Check**
			E	01 005 620 000 401 000 Quote 102519		$660.00
			E	01 005 620 000 401 000 Shipping		$87.05
PO#: 5179	**Voucher #:**	**50673**	Invoice	**Invoice No:** 121359	**3/18/2025**	**Paid Amt:** **$747.05**
						Check Amount: **$747.05**
ASB	**51457**	**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 #:**	**50771**	Invoice	**Invoice No:** 02282025	**3/18/2025**	**Paid Amt:** **$665.00**
						Check Amount: **$665.00**
ASB	**51458**	**2624**		**ALTERNATIVE SANITATION**		**Check**
			E	01 005 810 000 330 000 Utilities		$259.64
PO#:	**Voucher #:**	**50738**	Invoice	**Invoice No:** 27397	**3/18/2025**	**Paid Amt:** **$259.64**
						Check Amount: **$259.64**

Check Number: 51399-2147483647 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51459	amazon		AMAZON CAPITAL SERVICES		Check

			E	01	005	620	000	401	000	Media Supplies/Mag. & Paper Subs.			$74.32			
PO#:		Voucher #:	50667	Invoice		Invoice No:	1QQR-GC1L-H3HV		3/18/2025					Paid Amt:		$74.32
			E	01	005	810	000	350	000	Building & Grounds Repair			$64.53			
PO#:		Voucher #:	50662	Invoice		Invoice No:	1114-JWGY-R3DC		3/18/2025					Paid Amt:		$64.53
			E	01	300	220	302	460	000	Textbooks & Workbook - English			$52.50			
PO#:		Voucher #:	50663	Invoice		Invoice No:	1DWY-LKRW-RVNC		3/18/2025					Paid Amt:		$52.50
			E	01	300	296	000	401	121	Non-Instruct Supply - Softball			$76.57			
PO#:		Voucher #:	50818	Credit		Invoice No:	1PQM-DFWG-RWCD		3/18/2025					Paid Amt:		($76.57)
			E	01	300	331	000	430	000	Instructional Supply			$103.62			
PO#:		Voucher #:	50661	Invoice		Invoice No:	1THF-TL7H-VRJR		3/18/2025					Paid Amt:		$103.62
			E	02	005	770	701	490	000	Food			$16.97			
PO#:		Voucher #:	50685	Invoice		Invoice No:	1YK9-GYX1-9NY9		3/18/2025					Paid Amt:		$16.97
			E	01	100	203	000	430	002	Instructional Supply - Grade 2			$34.98			
PO#:		Voucher #:	50739	Invoice		Invoice No:	1QDW-CKLQ-FP6H		3/18/2025					Paid Amt:		$34.98
			E	01	300	296	000	401	121	Non-Instruct Supply - Softball			$83.56			
			E	01	300	292	000	401	000	Non-Instruct Supply			$31.98			
PO#:		Voucher #:	50686	Invoice		Invoice No:	1NJ3-7VPT-1YHD		3/18/2025					Paid Amt:		$115.54
			E	04	005	505	321	401	000	Non-Instruct Supply			$59.94			
			E	01	005	605	000	430	000	Instructional Supply			$139.59			
PO#:		Voucher #:	50740	Invoice		Invoice No:	1GFH-NWCN-GN7L		3/18/2025					Paid Amt:		$199.53
			E	01	300	292	000	401	124	Non-Instruct Supply Track			$119.98			
PO#:		Voucher #:	50741	Invoice		Invoice No:	1HM1-KT7Q-4PVY		3/18/2025					Paid Amt:		$119.98
			E	01	005	720	000	401	000	Health Aide Supplies			$34.98			
			E	01	005	105	000	401	000	Office Supplies			$12.78			
PO#:		Voucher #:	50742	Invoice		Invoice No:	1XNT-MC6H-6KRM		3/18/2025					Paid Amt:		$47.76
			E	01	300	298	000	401	000	Non-Instruct Supply			$36.96			
PO#:		Voucher #:	50768	Invoice		Invoice No:	1QC4-CQ14-3KG4		3/18/2025					Paid Amt:		$36.96
			E	01	300	292	000	401	124	Non-Instruct Supply Track			$31.98			
			E	01	005	810	000	401	000	Building Supplies			$7.44			
PO#:		Voucher #:	50769	Invoice		Invoice No:	1VNT-MXTV-4PNG		3/18/2025					Paid Amt:		$39.42
			E	01	100	407	740	433	000	Supplies - LD			$34.93			
PO#:		Voucher #:	50672	Invoice		Invoice No:	1WHQ-1V1D-JWD4		3/18/2025					Paid Amt:		$34.93
			E	01	005	620	000	430	500	SNUSTAD Media Instructional Supply			$514.63			
PO#:		Voucher #:	50815	Invoice		Invoice No:	1HWW-M799-341R		3/18/2025					Paid Amt:		$514.63
			E	01	005	620	000	430	500	SNUSTAD Media Instructional Supply			$55.14			
PO#:		Voucher #:	50816	Invoice		Invoice No:	1X6C-D699-3VWL		3/18/2025					Paid Amt:		$55.14

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	**51459**	**amazon**		**AMAZON CAPITAL SERVICES**		**Check**
			E	01 005 620 000 430 500 SNUSTAD Media Instructional Supply		$360.52
PO#:	**Voucher #:**	**50817**	Invoice	**Invoice No:** 16DY-KR7L-NVMF	**3/18/2025**	**Paid Amt:** **$360.52**
						Check Amount: **$1,794.76**
ASB	**51460**	**CARQU**		**Auto Value Fosston**		**Check**
			E	01 005 760 720 401 000 Non-Instruct Supply-Transportation		$287.61
PO#:	**Voucher #:**	**50713**	Invoice	**Invoice No:** 130174343-130175332	**3/18/2025**	**Paid Amt:** **$287.61**
						Check Amount: **$287.61**
ASB	**51461**	**3199**		**BRENCO**		**Check**
			E	01 005 810 000 401 000 Building Supplies		$516.75
PO#:	**Voucher #:**	**50664**	Invoice	**Invoice No:** 0162642-IN	**3/18/2025**	**Paid Amt:** **$516.75**
			E	01 005 810 000 401 000 Building Supplies		$39.75
PO#:	**Voucher #:**	**50665**	Invoice	**Invoice No:** 0162643-IN	**3/18/2025**	**Paid Amt:** **$39.75**
			E	01 005 810 000 401 000 Building Supplies		$382.72
PO#:	**Voucher #:**	**50721**	Invoice	**Invoice No:** 0163187-IN	**3/18/2025**	**Paid Amt:** **$382.72**
			E	01 005 810 000 401 000 Building Supplies		$316.00
PO#:	**Voucher #:**	**50722**	Invoice	**Invoice No:** 0163245-IN	**3/18/2025**	**Paid Amt:** **$316.00**
			E	01 005 810 000 401 000 Building Supplies		$307.26
PO#:	**Voucher #:**	**50671**	Invoice	**Invoice No:** 0162509-IN	**3/18/2025**	**Paid Amt:** **$307.26**
			E	01 005 810 000 401 000 Building Supplies		$378.00
PO#:	**Voucher #:**	**50724**	Invoice	**Invoice No:** 0163244-IN	**3/18/2025**	**Paid Amt:** **$378.00**
			E	01 005 810 000 401 000 Building Supplies		$378.00
PO#:	**Voucher #:**	**50723**	Invoice	**Invoice No:** 0163243-IN	**3/18/2025**	**Paid Amt:** **$378.00**
						Check Amount: **$2,318.48**
ASB	**51462**	**1632**		**BSN Sports, INC**		**Check**
			E	01 300 292 302 530 000 Equipment -Pur&lease		$738.10
PO#:	**Voucher #:**	**50805**	Invoice	**Invoice No:** 928829240	**3/18/2025**	**Paid Amt:** **$738.10**
			E	01 300 292 000 401 120 Non-Instruct Supply - Baseball		$246.70
PO#:	**Voucher #:**	**50806**	Invoice	**Invoice No:** 928820519	**3/18/2025**	**Paid Amt:** **$246.70**
			E	01 300 292 000 401 124 Non-Instruct Supply Track		$146.00
PO#:	**Voucher #:**	**50719**	Invoice	**Invoice No:** 928887000	**3/18/2025**	**Paid Amt:** **$146.00**
			E	01 300 292 302 530 000 Equipment -Pur&lease		$56.18
PO#:	**Voucher #:**	**50807**	Invoice	**Invoice No:** 928998295	**3/18/2025**	**Paid Amt:** **$56.18**
						Check Amount: **$1,186.98**
ASB	**51463**	**BURHH**		**BURGGRAF'S ACE HARDWARE**		**Check**
			E	01 005 810 000 350 000 Building & Grounds Repair		$45.89

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51463	BURHH		BURGGRAF'S ACE HARDWARE		Check
			E 01 300 361 000 430 000	Regular Ind Supplies		$407.98
PO#:	Voucher #:	50720	Invoice	Invoice No: 467305-467832	3/18/2025	Paid Amt: $453.87
						Check Amount: $453.87
ASB	51464	1898		EAST SIDE JERSEY DAIRY INC		Check
			E 02 005 770 701 495 000	Milk		$2,247.96
PO#:	Voucher #:	50766	Invoice	Invoice No: 9085745-9094665	3/18/2025	Paid Amt: $2,247.96
						Check Amount: $2,247.96
ASB	51465	3073		EMS LINQ INC		Check
			E 01 005 110 000 305 000	Region 1/Legal/Flex plan		$32.18
PO#:	Voucher #:	50749	Invoice	Invoice No: 7146	3/18/2025	Paid Amt: $32.18
						Check Amount: $32.18
ASB	51466	3248		EPS OPERATIONS LLC		Check
			E 01 100 407 740 433 000	Supplies - LD		$1,116.41
			E 01 100 402 740 433 000	Supplies		$1,116.42
			E 01 100 408 740 433 000	Supplies - EBD		$1,116.41
			E 01 100 408 740 433 000	Supplies - EBD		$1,116.41
PO#: 5180	Voucher #:	50761	Invoice	Invoice No: INV900048595	3/18/2025	Paid Amt: $4,465.65
						Check Amount: $4,465.65
ASB	51467	ERSIR		ERSKINE IRON		Check
			E 01 300 361 000 430 000	Regular Ind Supplies		$958.80
PO#:	Voucher #:	50747	Invoice	Invoice No: 030325	3/18/2025	Paid Amt: $958.80
						Check Amount: $958.80
ASB	51468	ERSWO		ERSKINE WORKS		Check
			E 01 005 810 000 330 000	Utilities		$707.00
PO#:	Voucher #:	50650	Invoice	Invoice No: February 2025	3/18/2025	Paid Amt: $707.00
						Check Amount: $707.00
ASB	51469	BACON		FORTMAN GRADING LLC		Check
			E 01 005 810 000 330 000	Utilities		$687.50
PO#:	Voucher #:	50732	Invoice	Invoice No: 899	3/18/2025	Paid Amt: $687.50
						Check Amount: $687.50
ASB	51470	1810		FRESHWATER EDUCATION DISTRICT		Check
			E 01 100 203 303 316 000	Targeted Services - Freshwater		$12,894.45
PO#:	Voucher #:	50809	Invoice	Invoice No: 20483	3/18/2025	Paid Amt: $12,894.45
						Check Amount: $12,894.45

Win-E-Mac Public School #2609

Detail Payment Register By Check

Check Number: 51399-2147483647 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	**51471**	**garvt**		**GARDEN VALLEY TELEPHONE CO**		**Check**
			E 01 005 605 302 555 000	Technology Equip.		$27.25
PO#:	**Voucher #:**	**50764**	Invoice	**Invoice No:** 23967	**3/18/2025**	**Paid Amt: $27.25**
			E 01 005 810 000 320 000	Communication Servic		$1,722.96
			E 01 005 850 302 305 000	Consult & Serv Fees		$1,603.00
PO#:	**Voucher #:**	**50763**	Invoice	**Invoice No:** 101400490	**3/18/2025**	**Paid Amt: $3,325.96**
						Check Amount: $3,353.21
ASB	**51472**	**GRAINC**		**GRAINGER**		**Check**
			E 01 005 810 000 350 000	Building & Grounds Repair		$283.24
PO#:	**Voucher #:**	**50689**	Invoice	**Invoice No:** 9411673388	**3/18/2025**	**Paid Amt: $283.24**
			E 01 005 810 000 401 000	Building Supplies		$12.70
PO#:	**Voucher #:**	**50762**	Invoice	**Invoice No:** 9422448093	**3/18/2025**	**Paid Amt: $12.70**
			E 01 005 810 000 401 000	Building Supplies		$39.92
PO#:	**Voucher #:**	**50714**	Invoice	**Invoice No:** 9413332389	**3/18/2025**	**Paid Amt: $39.92**
			E 01 005 810 000 401 000	Building Supplies		$95.42
PO#:	**Voucher #:**	**50715**	Invoice	**Invoice No:** 9413332397	**3/18/2025**	**Paid Amt: $95.42**
			E 01 005 810 000 350 000	Building & Grounds Repair		$110.49
PO#:	**Voucher #:**	**50669**	Invoice	**Invoice No:** 9395628572	**3/18/2025**	**Paid Amt: $110.49**
			E 01 005 810 000 350 000	Building & Grounds Repair		$121.12
PO#:	**Voucher #:**	**50659**	Invoice	**Invoice No:** 9408109552	**3/18/2025**	**Paid Amt: $121.12**
						Check Amount: $662.89
ASB	**51473**	**GROCE**		**GROCERIES PLUS**		**Check**
			E 01 300 260 000 430 000	Instructional Supply - Science		$42.33
			E 01 300 402 740 433 000	Supplies		$52.24
			E 02 005 770 701 490 000	Food		$31.92
PO#:	**Voucher #:**	**50717**	Invoice	**Invoice No:** 221607-223671	**3/18/2025**	**Paid Amt: $126.49**
						Check Amount: $126.49
ASB	**51474**	**3014**		**HUGOS**		**Check**
			E 01 300 331 000 430 000	Instructional Supply		$374.29
			E 02 005 770 701 490 000	Food		$34.82
PO#:	**Voucher #:**	**50765**	Invoice	**Invoice No:** 03032025	**3/18/2025**	**Paid Amt: $409.11**
						Check Amount: $409.11
ASB	**51475**	**2269**		**INNOVATIVE OFFICE SOLUTIONS, LLC**		**Check**
			E 01 005 105 000 401 000	Office Supplies		$56.88
PO#:	**Voucher #:**	**50730**	Invoice	**Invoice No:** IN4757908	**3/18/2025**	**Paid Amt: $56.88**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51475	2269		INNOVATIVE OFFICE SOLUTIONS, LLC		Check
			E 01 005 105 000 401 000	Office Supplies		$33.25
PO#:		Voucher #:	50731	Invoice	Invoice No: IN4778924	3/18/2025	Paid Amt: $33.25
						Check Amount: $90.13
ASB	51476	2136		Johnson Controls		Check
			E 01 005 865 369 350 000	Repairs & Maint Serv - LTFM Build Equipment		$1,291.75
PO#:		Voucher #:	50736	Invoice	Invoice No: 1-135243804177	3/18/2025	Paid Amt: $1,291.75
						Check Amount: $1,291.75
ASB	51477	LAKBC		LAKESIDE BUILDING CENTER		Check
			E 01 300 361 000 430 001	Ind Tech - House Build Supplies		$1,207.80
			E 01 300 361 000 430 000	Regular Ind Supplies		$292.50
			E 01 005 810 000 350 000	Building & Grounds Repair		$11.99
PO#:		Voucher #:	50803	Invoice	Invoice No: 17685-17949	3/18/2025	Paid Amt: $1,512.29
						Check Amount: $1,512.29
ASB	51478	2144		Larson Parts & Repair INC		Check
			E 01 005 760 720 350 000	Repairs & Maint Serv		$4,670.69
PO#:		Voucher #:	50683	Invoice	Invoice No: 01W9882	3/18/2025	Paid Amt: $4,670.69
						Check Amount: $4,670.69
ASB	51479	1376		LIBERTY BUSINESS SYS		Check
			E 01 005 850 302 305 000	Consult & Serv Fees		$75.00
PO#:		Voucher #:	50674	Invoice	Invoice No: 555326	3/18/2025	Paid Amt: $75.00
			E 01 005 605 302 370 000	Rentals & Leases - Copier		$976.95
PO#:		Voucher #:	50668	Invoice	Invoice No: 25959	3/18/2025	Paid Amt: $976.95
						Check Amount: $1,051.95
ASB	51480	2851		LINDE GAS & EQUIPMENT INC		Check
			E 01 300 361 000 430 000	Regular Ind Supplies		$75.62
PO#:		Voucher #:	50649	Invoice	Invoice No: 48179890	3/18/2025	Paid Amt: $75.62
			E 01 005 865 347 401 000	Supplies - LTFM Physical Hazard		$359.64
PO#:		Voucher #:	50748	Invoice	Invoice No: 48468172	3/18/2025	Paid Amt: $359.64
			E 01 300 361 000 430 000	Regular Ind Supplies		$1,547.82
PO#:		Voucher #:	50735	Invoice	Invoice No: 48273388	3/18/2025	Paid Amt: $1,547.82
			E 01 005 865 347 401 000	Supplies - LTFM Physical Hazard		$648.93
PO#:		Voucher #:	50734	Invoice	Invoice No: 48273387	3/18/2025	Paid Amt: $648.93
						Check Amount: $2,632.01

Win-E-Mac Public School #2609

Detail Payment Register By Check

Check Number: 51399-2147483647 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51481	msba		MSBA		Check
			E 01 005 010 000 366 000	Travel/Conference - Board		$210.00
PO#:	Voucher #:	50801	Invoice	Invoice No: INV-12723-X1Q189	3/18/2025	Paid Amt: $210.00
						Check Amount: $210.00
ASB	51482	NORCB		NORTH CENTRAL BUS SALES		Check
			E 01 005 760 720 401 000	Non-Instruct Supply-Transportation		$1,073.14
PO#:	Voucher #:	50666	Invoice	Invoice No: 320542	3/18/2025	Paid Amt: $1,073.14
			E 01 005 760 720 401 000	Non-Instruct Supply-Transportation		$209.83
PO#:	Voucher #:	50712	Invoice	Invoice No: 321105	3/18/2025	Paid Amt: $209.83
			E 01 005 760 720 401 000	Non-Instruct Supply-Transportation		$109.38
PO#:	Voucher #:	50772	Credit	Invoice No: CM319091	3/18/2025	Paid Amt: ($109.38)
			E 01 005 760 720 401 000	Non-Instruct Supply-Transportation		$451.88
PO#:	Voucher #:	50773	Credit	Invoice No: CM320770	3/18/2025	Paid Amt: ($451.88)
			E 01 005 760 720 401 000	Non-Instruct Supply-Transportation		$202.66
PO#:	Voucher #:	50774	Invoice	Invoice No: 320384	3/18/2025	Paid Amt: $202.66
			E 01 005 760 720 401 000	Non-Instruct Supply-Transportation		$105.54
PO#:	Voucher #:	50675	Invoice	Invoice No: 320454	3/18/2025	Paid Amt: $105.54
			E 01 005 760 720 401 000	Non-Instruct Supply-Transportation		$475.62
PO#:	Voucher #:	50733	Invoice	Invoice No: 320977	3/18/2025	Paid Amt: $475.62
			E 01 005 760 720 401 000	Non-Instruct Supply-Transportation		$598.20
PO#:	Voucher #:	50684	Invoice	Invoice No: 320770	3/18/2025	Paid Amt: $598.20
						Check Amount: $2,103.73
ASB	51483	NORCL		NORTH COUNTRY LUMBER INC		Check
			E 01 300 361 000 430 001	Ind Tech - House Build Supplies		$9,189.00
			E 01 300 361 000 430 000	Regular Ind Supplies		$630.24
PO#:	Voucher #:	50802	Invoice	Invoice No: 58006-58067	3/18/2025	Paid Amt: $9,819.24
						Check Amount: $9,819.24
ASB	51484	nctc		NORTHLAND COMMUNITY COLLEGE		Check
			E 01 300 050 000 394 000	CIHS (College in the High School)		$3,063.00
PO#:	Voucher #:	50670	Invoice	Invoice No: CI0000006704	3/18/2025	Paid Amt: $3,063.00
						Check Amount: $3,063.00
ASB	51485	norec		NORTHWEST SERVICE COOPERATIVE		Check
			E 01 005 760 720 305 000	Consult & Serv Fees		$69.75
PO#:	Voucher #:	50687	Invoice	Invoice No: 10911	3/18/2025	Paid Amt: $69.75

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51485	norec		NORTHWEST SERVICE COOPERATIVE		Check
			E	01 300 220 000 366 000 Travel		$110.00
PO#:	Voucher #:	50688	Invoice	Invoice No: 10906	3/18/2025	Paid Amt: $110.00
						Check Amount: $179.75
ASB	51486	1379		PAN O GOLD		Check
			E	02 005 770 701 490 000 Food		$826.89
PO#:	Voucher #:	50770	Invoice	Invoice No: 225034021-225055015	3/18/2025	Paid Amt: $826.89
						Check Amount: $826.89
ASB	51487	1498		PERFORMANCE FOODSERVICE		Check
			E	02 005 770 705 490 000 Food - Breakfast		$186.68
PO#:	Voucher #:	50820	Invoice	Invoice No: 474505	3/18/2025	Paid Amt: $186.68
			E	02 005 770 701 490 000 Food		$1,680.25
PO#:	Voucher #:	50751	Invoice	Invoice No: 466829	3/18/2025	Paid Amt: $1,680.25
			E	02 005 770 701 490 000 Food		$1,042.29
			E	02 005 770 705 490 000 Food - Breakfast		$118.51
PO#:	Voucher #:	50656	Invoice	Invoice No: 450600	3/18/2025	Paid Amt: $1,160.80
			E	02 005 770 701 490 000 Food		$186.07
PO#:	Voucher #:	50652	Invoice	Invoice No: 455002	3/18/2025	Paid Amt: $186.07
			E	02 005 770 701 490 000 Food		$792.55
PO#:	Voucher #:	50654	Invoice	Invoice No: 446675	3/18/2025	Paid Amt: $792.55
			E	02 005 770 701 490 000 Food		$107.70
PO#:	Voucher #:	50727	Invoice	Invoice No: 460365	3/18/2025	Paid Amt: $107.70
			E	02 005 770 701 490 000 Food		$105.00
PO#:	Voucher #:	50822	Invoice	Invoice No: 474968	3/18/2025	Paid Amt: $105.00
			E	02 005 770 701 490 000 Food		$47.25
PO#:	Voucher #:	50657	Invoice	Invoice No: 450659	3/18/2025	Paid Amt: $47.25
			E	02 005 770 702 490 000 Food - Snack Program		$220.05
PO#:	Voucher #:	50804	Invoice	Invoice No: 470710	3/18/2025	Paid Amt: $220.05
			E	02 005 770 701 490 000 Food		$2,039.75
PO#:	Voucher #:	50651	Invoice	Invoice No: 455003	3/18/2025	Paid Amt: $2,039.75
			E	02 005 770 705 490 000 Food - Breakfast		$429.36
PO#:	Voucher #:	50767	Invoice	Invoice No: 470737	3/18/2025	Paid Amt: $429.36
			E	02 005 770 707 490 000 Food - Ala carte		$128.23
PO#:	Voucher #:	50653	Invoice	Invoice No: 446673	3/18/2025	Paid Amt: $128.23
			E	02 005 770 705 490 000 Food - Breakfast		$839.36
PO#:	Voucher #:	50750	Invoice	Invoice No: 466827	3/18/2025	Paid Amt: $839.36

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	**51487**	**1498**		**PERFORMANCE FOODSERVICE**		**Check**
			E 02 005 770 701 490 000	Food		$421.75
PO#:	**Voucher #:**	**50655**	Invoice	**Invoice No:** 446676	**3/18/2025**	**Paid Amt:** **$421.75**
			E 02 005 770 701 490 000	Food		$1,631.22
PO#:	**Voucher #:**	**50725**	Invoice	**Invoice No:** 458315	**3/18/2025**	**Paid Amt:** **$1,631.22**
			E 02 005 770 701 490 000	Food		$179.16
PO#:	**Voucher #:**	**50821**	Invoice	**Invoice No:** 474526	**3/18/2025**	**Paid Amt:** **$179.16**
			E 02 005 770 707 490 000	Food - Ala carte		$142.06
PO#:	**Voucher #:**	**50728**	Invoice	**Invoice No:** 462534	**3/18/2025**	**Paid Amt:** **$142.06**
			E 02 005 770 701 490 000	Food		$1,458.02
PO#:	**Voucher #:**	**50729**	Invoice	**Invoice No:** 462535	**3/18/2025**	**Paid Amt:** **$1,458.02**
			E 02 005 770 705 490 000	Food - Breakfast		$1,150.96
PO#:	**Voucher #:**	**50726**	Invoice	**Invoice No:** 458316	**3/18/2025**	**Paid Amt:** **$1,150.96**
			E 02 005 770 701 490 000	Food		$52.50
PO#:	**Voucher #:**	**50752**	Invoice	**Invoice No:** 466902	**3/18/2025**	**Paid Amt:** **$52.50**
			E 02 005 770 701 490 000	Food		$971.58
PO#:	**Voucher #:**	**50819**	Invoice	**Invoice No:** 474503	**3/18/2025**	**Paid Amt:** **$971.58**
			E 02 005 770 701 490 000	Food		$208.68
PO#:	**Voucher #:**	**50682**	Invoice	**Invoice No:** 455521	**3/18/2025**	**Paid Amt:** **$208.68**
			E 02 005 770 701 490 000	Food		$614.60
			E 02 005 770 705 490 000	Food - Breakfast		$288.68
PO#:	**Voucher #:**	**50658**	Invoice	**Invoice No:** 450810	**3/18/2025**	**Paid Amt:** **$903.28**
						Check Amount: **$15,042.26**
ASB	**51488**	**2862**		**POMPS TIRE**		**Check**
			E 01 005 760 720 402 000	Tires		$2,167.78
PO#:	**Voucher #:**	**50660**	Invoice	**Invoice No:** 1550032356	**3/18/2025**	**Paid Amt:** **$2,167.78**
						Check Amount: **$2,167.78**
ASB	**51489**	**1869**		**Regents of the Univ of MN**		**Check**
			E 01 005 610 356 460 000	READ Act Literacy Aid Curriculum		$1,788.00
PO#: 5176	**Voucher #:**	**50810**	Invoice	**Invoice No:** 0290079126	**3/18/2025**	**Paid Amt:** **$1,788.00**
						Check Amount: **$1,788.00**
ASB	**51490**	**MCITI**		**RICHARDS PUBLISHING**		**Check**
			E 01 005 105 000 305 000	Advertising/audit/		$45.00
PO#:	**Voucher #:**	**50718**	Invoice	**Invoice No:** INV-00568303	**3/18/2025**	**Paid Amt:** **$45.00**
						Check Amount: **$45.00**

Win-E-Mac Public School #2609

Detail Payment Register By Check

Check Number: 51399-2147483647 Payment Date: 7/1/2024-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51491	SCHSP		SCHOOL SPECIALTY LLC		Check
			E 01 100 203 000 430 003	Instructional Supply - Grade 3		$13.06
PO#:	Voucher #:	50716	Invoice	Invoice No: 208135381358	3/18/2025	Paid Amt: $13.06
						Check Amount: $13.06
ASB	51492	GRAFG		US FOODS		Check
			E 02 005 770 705 490 000	Food - Breakfast		$565.71
			E 02 005 770 701 490 000	Food		$4,530.00
			E 02 005 770 701 401 000	Non-Instruct Supply		$93.88
			E 04 005 505 321 401 000	Non-Instruct Supply		$120.75
PO#:	Voucher #:	50808	Invoice	Invoice No: 02/03/25-02/24/25	3/18/2025	Paid Amt: $5,310.34
						Check Amount: $5,310.34
ASB	51493	WILDR		WILDRICE COOPERATIVE		Check
			E 01 005 810 000 330 000	Utilities		$17,422.09
			E 01 005 810 000 330 000	Utilities		$53.27
			E 01 005 760 720 330 000	Utilities		$276.46
PO#:	Voucher #:	50760	Invoice	Invoice No: 03072025	3/18/2025	Paid Amt: $17,751.82
						Check Amount: $17,751.82
ASB	51494	WTRAV		WIN-E-MAC TRAVEL CENTER		Check
			E 01 005 760 720 440 000	Fuel		$7,489.17
PO#:	Voucher #:	50737	Invoice	Invoice No: 02282025	3/18/2025	Paid Amt: $7,489.17
						Check Amount: $7,489.17
ASB	51495	3255		LANGEMO ELLA		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$300.00
			E 01 300 294 000 305 112	Consult & Serv Fees		$276.00
PO#:	Voucher #:	50828	Invoice	Invoice No: 030725	3/13/2025	Paid Amt: $576.00
						Check Amount: $576.00
ASB	51496	3252		HOWIES ATHLETIC TAPE		Check
			E 01 300 292 000 401 000	Non-Instruct Supply		$190.95
PO#: 5181	Voucher #:	50829	Invoice	Invoice No: INV000301057	3/18/2025	Paid Amt: $190.95
						Check Amount: $190.95
ASB	51497	2451		Clear Image Collective		Check
			E 01 300 331 000 430 001	FACS Print Shop Supplies		$1,471.40
PO#:	Voucher #:	50830	Invoice	Invoice No: 031325	3/18/2025	Paid Amt: $1,471.40
						Check Amount: $1,471.40
						Report Total: $160,512.17

Win-E-Mac Public School #2609

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 02/06/2025-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB		2922		WEX BPA-VEBA		Wire
			B 28 215 051	VEBA Liability		$1,560.42
PO#:		Voucher #: 50644	Invoice	Invoice No: S2025160	2/20/2025	Paid Amt: $1,560.42
						Check Amount: $1,560.42
ASB		2993		WEX HEALTH INC-HSA		Wire
			B 28 215 029	Flexible Benefits		$1,181.75
			B 28 215 051	VEBA Liability		$562.50
PO#:		Voucher #: 50643	Invoice	Invoice No: S2025160	2/20/2025	Paid Amt: $1,744.25
						Check Amount: $1,744.25
ASB		FED/W		FEDERAL WITHHOLDING		Wire
			B 28 215 010	Federal Tax		$10,092.01
			B 28 215 040	Social Security		$28,934.28
PO#:		Voucher #: 50632	Invoice	Invoice No: S2025160	2/20/2025	Paid Amt: $39,026.29
						Check Amount: $39,026.29
ASB		MNDER		MINNESOTA DEPT. OF REVENUE		Wire
			B 28 215 020	State Tax		$6,021.16
PO#:		Voucher #: 50637	Invoice	Invoice No: S2025160	2/20/2025	Paid Amt: $6,021.16
						Check Amount: $6,021.16
ASB		PERA		PERA		Wire
			B 28 215 050	PERA -Public Employees Retire Assn		$11,067.19
PO#:		Voucher #: 50636	Invoice	Invoice No: S2025160	2/20/2025	Paid Amt: $11,067.19
						Check Amount: $11,067.19
ASB		TRA		TEACHERS RETIREMENT ASS.		Wire
			B 28 215 030	Teachers Retirement		$19,485.18
PO#:		Voucher #: 50639	Invoice	Invoice No: S2025160	2/20/2025	Paid Amt: $19,485.18
						Check Amount: $19,485.18
ASB		FED/W		FEDERAL WITHHOLDING		Wire
			B 28 215 010	Federal Tax		$470.42
			B 28 215 040	Social Security		$3,580.20
PO#:		Voucher #: 50645	Invoice	Invoice No: S202516S0	2/24/2025	Paid Amt: $4,050.62
						Check Amount: $4,050.62
ASB		MNDER		MINNESOTA DEPT. OF REVENUE		Wire
			B 28 215 020	State Tax		$305.66
PO#:		Voucher #: 50647	Invoice	Invoice No: S202516S0	2/24/2025	Paid Amt: $305.66
						Check Amount: $305.66

Win-E-Mac Public School #2609

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 02/06/2025-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB		**PERA**		**PERA**		**Wire**
			B 28 215 050	PERA -Public Employees Retire Assn	$182.00	
PO#:	**Voucher #:**	**50646**	Invoice	**Invoice No:** S202516S0	**2/24/2025**	**Paid Amt: $182.00**
						Check Amount: $182.00
ASB		**TRA**		**TEACHERS RETIREMENT ASS.**		**Wire**
			B 28 215 030	Teachers Retirement	$3,646.50	
PO#:	**Voucher #:**	**50648**	Invoice	**Invoice No:** S202516S0	**2/24/2025**	**Paid Amt: $3,646.50**
						Check Amount: $3,646.50
ASB		**2912**		**NW Service Cooperative MEDICA**		**Wire**
			B 28 215 060	Health Insurance	$66,890.03	
			B 28 215 060	Adj to Stmt	($2,371.55)	
			E 01 005 110 000 305 000	EAP	$70.20	
PO#:	**Voucher #:**	**50634**	Invoice	**Invoice No:** S2025160	**2/20/2025**	**Paid Amt: $64,588.68**
						Check Amount: $64,588.68
ASB		**2922**		**WEX BPA-VEBA**		**Wire**
			B 28 215 051	VEBA Liability	$1,560.42	
PO#:	**Voucher #:**	**50708**	Invoice	**Invoice No:** S2025170	**3/5/2025**	**Paid Amt: $1,560.42**
						Check Amount: $1,560.42
ASB		**2993**		**WEX HEALTH INC-HSA**		**Wire**
			B 28 215 029	Flexible Benefits	$1,181.75	
			B 28 215 051	VEBA Liability	$562.50	
PO#:	**Voucher #:**	**50707**	Invoice	**Invoice No:** S2025170	**3/5/2025**	**Paid Amt: $1,744.25**
						Check Amount: $1,744.25
ASB		**FED/W**		**FEDERAL WITHHOLDING**		**Wire**
			B 28 215 010	Federal Tax	$9,844.42	
			B 28 215 040	Social Security	$27,301.04	
PO#:	**Voucher #:**	**50696**	Invoice	**Invoice No:** S2025170	**3/5/2025**	**Paid Amt: $37,145.46**
						Check Amount: $37,145.46
ASB		**MNDER**		**MINNESOTA DEPT. OF REVENUE**		**Wire**
			B 28 215 020	State Tax	$5,670.02	
PO#:	**Voucher #:**	**50702**	Invoice	**Invoice No:** S2025170	**3/5/2025**	**Paid Amt: $5,670.02**
						Check Amount: $5,670.02
ASB		**PERA**		**PERA**		**Wire**
			B 28 215 050	PERA -Public Employees Retire Assn	$8,508.24	
PO#:	**Voucher #:**	**50701**	Invoice	**Invoice No:** S2025170	**3/5/2025**	**Paid Amt: $8,508.24**
						Check Amount: $8,508.24

Win-E-Mac Public School #2609

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 02/06/2025-3/31/2025 Period: 202501-202509 Void Status: N

Bank	Check No	Code	Rcd	Vendor			Pmt/Void Date		Pmt Type		
ASB		**TRA**		**TEACHERS RETIREMENT ASS.**					**Wire**		
			B 28 215 030			Teachers Retirement		$19,246.48			
PO#:		**Voucher #:**	**50704**	Invoice	**Invoice No:**	S2025170	**3/5/2025**		**Paid Amt:**	**$19,246.48**	
									Check Amount:		**$19,246.48**
ASB		**FED/W**		**FEDERAL WITHHOLDING**					**Wire**		
			B 28 215 010			Federal Tax		$3,728.98			
			B 28 215 040			Social Security		$8,892.18			
PO#:		**Voucher #:**	**50743**	Invoice	**Invoice No:**	S202517S0	**3/10/2025**		**Paid Amt:**	**$12,621.16**	
									Check Amount:		**$12,621.16**
ASB		**MNDER**		**MINNESOTA DEPT. OF REVENUE**					**Wire**		
			B 28 215 020			State Tax		$2,095.21			
PO#:		**Voucher #:**	**50745**	Invoice	**Invoice No:**	S202517S0	**3/10/2025**		**Paid Amt:**	**$2,095.21**	
									Check Amount:		**$2,095.21**
ASB		**PERA**		**PERA**					**Wire**		
			B 28 215 050			PERA -Public Employees Retire Assn		$928.91			
PO#:		**Voucher #:**	**50744**	Invoice	**Invoice No:**	S202517S0	**3/10/2025**		**Paid Amt:**	**$928.91**	
									Check Amount:		**$928.91**
ASB		**TRA**		**TEACHERS RETIREMENT ASS.**					**Wire**		
			B 28 215 030			Teachers Retirement		$6,426.97			
PO#:		**Voucher #:**	**50746**	Invoice	**Invoice No:**	S202517S0	**3/10/2025**		**Paid Amt:**	**$6,426.97**	
									Check Amount:		**$6,426.97**
									Report Total:		**$247,625.07**

Finance Officers Report
March 2025

Food Service

- Free & Reduced as of March 1st
  - Elementary 47.41%
  - Secondary 48.34%
  - Combined 47.82%
  - Prior Year 50.0%
  - A breakdown is available for you in your packet.

Enrollment

- Our K-12 enrollment as of March 1 was 442 (prior year 432). There was no change from the last meeting. A complete breakdown is available in your packet.

Other

- The Winter sports payroll was paid on March 10.
- I have given you a budget update sheet. This compares this year's current Rev/Exp to prior years and where we were at compared to the budget for each year.
- I am in the process of preparing a preliminary FY25 budget for the March 20th board retreat.

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	$ 1,430,312	$ 765,661	$ 719,382				
Ultima Bank	B-01-104-002	272,695	273,367	274,009	274,661	275,285	275,923	276,555	277,128				
MN Trust	B-01-104-003	499	501	503	506	508	509	511	513				
MSDLAF - LTFM	B-06-104-000	691,158	691,158	691,158	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	740,763	740,763	776,511				
Trust Fund:													
Troutman Fund	B-08-104-000	506,772	506,772	506,772	538,130	538,130	538,130	538,130	538,130				
Total Book Balance		**$ 3,756,435**	**$ 3,989,355**	**$ 4,017,941**	**$ 4,267,206**	**$ 3,743,487**	**$ 3,676,796**	**$ 3,012,779**	**$ 3,002,823**	**$ -**	**$ -**	**$ -**	**$ -**
Bank													
Liquid Asset Fund Trust		$ 9,680.31	$ 9,723.14	$ 9,763.76	$ 9,803.78	$ 9,841.14	$ 9,878.45	$ 9,915.30	$ 9,948.09				
Liquid Asset Fund General		2,235,489	2,467,692	2,495,592	2,703,342	2,178,960	2,111,592	1,446,904	1,400,592				
Ultima Bank		272,695	273,367	274,009	274,661	275,285	275,923	276,555	277,128				
MN Trust Money Market		499	501	503	506	508	509	511	513				
Certificate of Deposit - First National		729,207	729,207	729,207	738,669	738,669	738,669	738,669	774,417				
Certificate of Deposit -Trust Principal		506,772	506,772	506,772	538,130	538,130	538,130	538,130	538,130				
Certificate of Deposit - Trophy Fund		2,094	2,094	2,094	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**	**$ 3,676,796**	**$ 3,012,779**	**$ 3,002,823**	**$ -**	**$ -**	**$ -**	**$ -**
Difference		-	-	-	-	-	-	-	-	-	-	-	-

Cash:													
Book													
General Fund	B-01-101-000	$ (181,725)	$ (189,273)	$ (231,783)	$ (529,091)	$ (436,087)	$ (431,614)	$ 226,849	$ 128,751				
Food Service Fund	B-02-101-000	8,461	(1,701)	(14,467)	(17,603)	(60,748)	(13,276)	(10,471)	(4,073)				
Community Service Func	B-04-101-000	300,421	290,957	296,376	302,006	296,231	305,008	300,771	307,695				
Construction Fund	B-06-101-000	(691,158)	(691,158)	(691,158)	(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	224,354	224,463	241,341				
Trust Fund	B-08-101-000	66,489	66,532	66,572	62,612	62,650	62,687	62,724	60,757				
Student Activity	B-21-101-001	99,158	103,129	97,075	98,058	116,981	114,275	116,085	111,408				
Payroll Fund	B-28-101-000	(51,196)	(6,444)	(6,743)	(4,341)	(945)	(764)	2,931	3,143				
Total Book Balance		**$ 135,464**	**$ 202,065**	**$ 180,839**	**$ 151,922**	**$ 254,537**	**$ (430,488)**	**$ 232,195**	**$ 157,865**	**$ -**	**$ -**	**$ -**	**$ -**
Bank													
Checking Account - First National -Payroll		$ 17,842	$ 27,616	$ 12,718	$ 15,638	$ 15,345	$ 8,679	$ 11,860	$ 10,485				
Checking Account - FNB -Student Activity		101,969	103,797	98,009	98,697	121,873	114,776	119,674	113,049				
Checking Account - American State		155,055	169,586	145,686	116,835	214,975	175,280	219,228	136,015				
Flex Account - FNB		8,671	7,850	13,633	11,576	11,062	7,161	6,721	12,472				
Total Bank Balance		**$ 283,537**	**$ 308,849**	**$ 270,046**	**$ 242,746**	**$ 363,255**	**$ 305,896**	**$ 357,484**	**$ 272,021**	**$ -**	**$ -**	**$ -**	**$ -**
Reconcile Bank to Book													
First National Bank	o/s checks	$ (2,811)	$ (669)	$ (934)	$ (639)	$ (4,892)	$ (501)	$ (3,589)	$ (1,699)				
American State Bank	o/s checks	(145,262)	(106,115)	(88,273)	(90,185)	(103,826)	(735,883)	(121,700)	(112,457)				
Total Reconciling Items		$ (148,073)	$ (106,784)	$ (89,207)	$ (90,824)	$ (108,718)	$ (736,384)	$ (125,289)	$ (114,156)	$ -	$ -	$ -	$ -
Total Cash Available		**$ 135,464**	**$ 202,065**	**$ 180,839**	**$ 151,922**	**$ 254,537**	**$ (430,488)**	**$ 232,195**	**$ 157,865**	**$ -**	**$ -**	**$ -**	**$ -**
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	105	83	188
Free w/app	4	3	7	0	4	4	0	4	4	0	4	4	0	4	4
Total Free	108	90	198	110	91	201	101	83	184	103	84	187	105	87	192
Direct Certify Reduced	21	20	41	15	18	33	14	16	30	12	15	27	12	16	28
Reduced w/app	5	3	8	7	4	11	7	4	11	6	2	8	6	2	8
Total Reduced	26	23	49	22	22	44	21	20	41	18	17	35	18	18	36
Overall total	134	113	247	132	113	245	122	103	225	121	101	222	123	105	228
Enrollment	263	218	481	263	211	474	265	214	479	257	215	472	261	216	477
% 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%	47.13%	48.61%	47.80%

	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	106	81	187	110	84	194			0			0			0
Free w/app	0	3	3	0	3	3			0			0			0
Total Free	106	84	190	110	87	197	0	0	0	0	0	0	0	0	0
Direct Certify Reduced	12	13	25	12	13	25			0			0			0
Reduced w/app	6	2	8	6	2	8			0			0			0
Total Reduced	18	15	33	18	15	33	0	0	0	0	0	0	0	0	0
Overall total	124	99	223	128	102	230	0	0	0	0	0	0	0	0	0
Enrollment	263	213	476	270	211	481	0	0	0	0	0	0	0	0	0
% Free & Reduced	47.15%	46.48%	46.85%	47.41%	48.34%	47.82%	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	$ 7,607	$ 6,151	$ 4,194					$ 64,467
Trust Funds	43	43	41	40	37	37	37	33					311
MN TRUST													
Investments	-	-	-	-	-	-	-	-					-
General Funds	2	2	2	2	2	2	2	2					16
CERTIFICATES OF DEPOSIT													
Trust Funds (1st Nat'l Bank)	-	-	-	31,359	-	-	-	-					31,359
General Funds (1st Nat'l Bank)	-	-	-	9,463	-	-	-	35,747					45,210
General Funds (American St Bank)	-	-	16	-	-	16	-	-					33
CHECKING ACCOUNT													
1st National Bank	20	31	16	16	17	15	15	15					145
American State Bank	15	24	22	24	17	26	25	17					170
OTHER ACCOUNTS:													
Ultima Bank	670	672	643	652	623	638	633	573					5,103
TOTAL INTEREST EARNED	**$ 10,589**	**$ 10,346**	**$ 10,181**	**$ 50,432**	**$ 9,481**	**$ 8,341**	**$ 6,862**	**$ 40,581**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 146,812**

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	$ 162,386	$ 162,386	$ 162,386				
CD #31000551 *14 month CD at 2.90%* *Maturity 4/21/26*	576,283	576,283	576,283	576,283	576,283	576,283	576,283	612,031				
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	538,130	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	2,094	2,094	2,094				
Ultima Bank - Winger												
UBM Direct - 85417	272,695	273,367	274,009	274,661	275,285	275,923	276,555	277,128				
Liquid Asset Fund												
General												
MSDLAF:	105,924	51,904	6,597	48,464	3,512	126,690	230,689	72,735				
MSDMAX:	2,129,564	2,415,787	2,488,995	2,654,878	2,175,448	1,984,902	1,216,215	1,327,857				
Total General	2,235,489	2,467,692	2,495,592	2,703,342	2,178,960	2,111,592	1,446,904	1,400,592				
Trust												
MSDLAF:	367	369	370	372	373	374	376	377				
MSDMAX:	9,313	9,355	9,394	9,432	9,468	9,504	9,540	9,571				
Total Trust	9,680	9,723	9,764	9,804	9,841	9,878	9,915	9,948				
MN Trust												
Money Market	499	501	503	506	508	509	511	513				
Total Investments	$ 3,756,435	$ 3,989,355	$ 4,017,941	$ 4,267,206	$ 3,743,487	$ 3,676,796	$ 3,012,779	$ 3,002,823				

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	9	10	16				9.00	
VPK	11.06	15.6	12.6	14.4	14.4	14.4	14.4	14.4	13.8				14.06	
K	28.67	25	32	33	33	33	33	33	33				32.86	
1	24.85	28	31	30	30	30	30	31	32				30.57	
2	26.3	24	27	26	26	26	26	26	26				26.14	
3	31	25	29	30	31	31	31	31	30				30.43	
4	30.72	31	34	34	33	33	33	33	34				33.43	
5	41	29	35	34	34	33	34	34	35				34.14	
6	29.45	41	41	41	41	41	41	41	41				41.00	
Total Elementary	**226.34**	**218.6**	**246.6**	**249.4**	**249.4**	**250.4**	**251.4**	**253.4**	**260.8**	**0**	**0**	**0**	**251.63**	**0.00**
7	32.97	29	33	34	34	34	34	35	35				34.14	
8	46.21	32	34	36	36	37	38	38	38				36.71	
9	34.9	46	46	43	43	43	43	41	41				42.86	
10	28.51	34	36	36	38	38	38	36	35				36.71	
11	34.46	28	29	29	29	29	29	29	28				28.86	
12	35.08	36	34	33	33	34	34	34	34				33.71	
Total High School	**212.13**	**205**	**212**	**211**	**213**	**215**	**216**	**213**	**211**	**0**	**0**	**0**	**213.00**	**0.00**
Total Enrollment	**438.47**	**423.6**	**458.6**	**460.4**	**462.4**	**465.4**	**467.4**	**466.4**	**471.8**	**0**	**0**	**0**	**464.63**	**0.00**
K-12 Enrollment	**424.12**	**408**	**441**	**439**	**441**	**442**	**444**	**442**	**442**	**0**	**0**	**0**	**441.57**	**0.00**

FY25 Revenues (Through Feb)

Fund	FY25	Budget	%	FY24	Budget	%	FY23	Budget	%
General	$ 3,814,416	$ 7,154,111	53%	$ 3,693,246	$ 6,761,272	55%	$ 3,313,322	$ 6,178,946	54%
Food Service	$ 222,752	$ 373,500	60%	$ 216,638	$ 349,519	62%	$ 150,948	$ 325,848	46%
Community Service	$ 73,852	$ 112,458	66%	$ 69,899	$ 118,706	59%	$ 54,852	$ 98,363	56%
Debt Service	$ 495,348	$ 905,847	55%	$ 482,430	$ 882,092	55%	$ 467,080	$ 878,192	53%

FY25 Exp (Through Feb)

Fund	FY25	Budget	%	FY24	Budget	%	FY23	Budget	%
General	$ 4,265,294	$ 7,474,781	57%	$ 3,973,554	$ 6,683,858	59%	$ 3,818,995	$ 6,563,233	58%
Food Service	$ 238,391	$ 355,274	67%	$ 210,596	$ 327,914	64%	$ 176,544	$ 294,685	60%
Community Service	$ 88,620	$ 116,947	76%	$ 56,847	$ 90,434	63%	$ 56,420	$ 72,332	78%
Debt Service	$ 865,558	$ 870,732	99%	$ 864,338	$ 867,038	100%	$ 886,913	$ 869,963	102%

WIN-E-MAC SCHOOL DISTRICT

AARON COOK, SUPERINTENDENT

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Erskine, MN 56535
Casey Reierson, Principal

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

March 14, 2025

Superintendent Report

March 2025 School Board Meeting

1. 25-26 School Calendar
    a. Looking for the approval of the school calendar for next school year

2. Legislative Update
    a. Budget Forecast
    b. Day at the Capital Recap

3. Building & Grounds
    a. New Lawn Mower
    b. Gym & Curtain Maintenance

4. Additional Track Compensation
    a. Looking to add a JH coach salary amount to the pool for our track coaches

5. School Board Retreat
    a. Thursday March 20

6. Other

WIN-E-MAC SCHOOL DISTRICT

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Building & Grounds Committee Minutes
March 6, 2025
8:30 a.m.

1. Call Meeting to Order - *8:31 Aaron, Casey, Brady, Jeff, Soctt, Davin*
2. Old Business
    a. Softball field Updates
        i. New Softball Field Progress –
            1. *Discussed plan for leveling field. Fortman's grading will come and level, Vance offered equipment to ensure level and properly sloped playing surface.*
            2. *Outfield will need work after trucks lefts some ruts with agrilime*
            3. *Talked about clay order for batters box and pitching rubber*
        ii. Softball Scoreboard
            1. *Brady will get trailer lined up to pick up, we will store in bus garage until we can get it up.*
3. New Business
    a. Equipment/Bus Needs
        i. Lawn Mower
            1. *Many issues with current mower. Scott has had to get creative to hold deck onto mower. Current mower is 2010 with over 4000 hours. Reviewed two quotes for John Deere mower. This will allow attachments to be used with new mower as well. Casey/Davin motioned to bring lowest quote to full board for approval, motion passed UC*
        ii. School Bus
            1. *Discussed upcoming need for a new school bus. Would like to transition all diesel buses out of fleet. Last new bus purchase was in 2020 and maintenance is starting to increase on current fleet*
        iii. Skid Steer
            1. *At some point the school needs to look at purchasing a skidsteer with forks and a bucket. We are in constant need and continue to have to request to borrow from palces*
    b. LTFM Projects
        i. Southern MN Inspection Quote for Gym maintenance
            1. *Reviewed quote from southern MN inspection to repair basketball hoops and curtain in gym. Quote is for $16,737 and was developed after their inspection last fall.*
        ii. Summer projects

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1. Potential Wall wraps and branding
    a. *Need to do a better job of branding at the main entrance and in the commons, discussed potential options*
    b. Bleacher Piece Replacement - Damaged Ones - *Jeff has pieces to repair*
    c. Divider door in A&E- *Needs repiar*
2. Concessions Area Updates – *Looking to move tv from commons into concessions for pricing and to watch game, will need to move some cabinets*
3. Other
    a. *Parking lot maintenance, Scott will look to get quote from Newling asphalt*

iii. Projects completed in FY25
1. FB Goalposts
2. Fire Alarm Maintenance - Johnson Controls
3. Carpet
4. Lighting Maintenance
5. Fencing
6. Other

c. Fieldhouse Updates
i. *Looking to begin this project in fall*
ii. *Waiting on a company to let us know what is needed at state level with size of project. Have an architect lined up if architectural drawings are needed*

d. *Other*
i. *Discussion on lighting at main entrance*
ii. *Discussion on Trees on main sidewalk*

4. Adjourn – *9:28*

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Principals Report 3/18/2025

- MCA testing has begun. We are starting with reading and we will finish in May with Science.
- Our literacy team has been continuing to work on finding our next Reading/LA curriculum. We have narrowed down our search and ordered a morphology curriculum to support our 3-5th graders.
- Our final Career Exploration day will be on April 25th.
- We have applied for the ADSIS grant. This grant would give us the opportunity to be partially reimbursed for materials and staff geared towards literacy. It could enhance our Title funds.
- Community Ed - Summer Rec sign up night is April 16th @ 6:00
    - Swimming
    - 21st Century
    - Baseball/Softball

- **Principal Casey Reierson**

Minutes of Regular Board Meeting
Win-E-Mac School District 2609
Tuesday, February 18, 2025
5:30 PM – Conference Room

Chairperson Brekken called the meeting to order. Members present Brekken, Carlson, Huschle, Rock, Sander, and Schow. Members absent: Swanson

Audience Members: Heather Burd, Aaron Cook, Nicole Cook, Rob Hole, Frannie Langemo, Tracy McGlynn, Kristi Plante and Casey Reierson

Approval of the Agenda as presented or amended. This motion, made by Megan Rock and seconded by Brad Sander, Carried.

Nicole Cook and Frannie Langemo gave an updated presentation on BIOGirls. BIO Girls is a 501c3 organization that builds self-confidence in adolescent girls through empowerment of self and service to others. BIO Girls, which stands for 'Beautiful Inside and Out, is a 12-session program combining life-skills curriculum, small group mentoring and physical activity in a positive, inclusive environment. BIO Girls programming is proven, through independent research, to increase self-esteem and decrease anxiety of participants. When girls maintain a healthy self-esteem, they: ● Make value-driven decisions, rather than following the crowd ● Perform better in school ● Are confident enough to take smart risks and try new things ● Develop healthy relationships ● Are less likely to engage in risky behaviors In a 2023 research study they asked 17,502 girls in grades 5-12 about the issues impacting their lives. They discovered a variety of concerns including: ● 65% of girls pressure themselves to be perfect ● 57% of girls do not think they are smart enough for their dream career ● 54% report social media impact their sleep. What does a session look like? Faith based devotion Large group lesson with lesson Mantra Small group discussion with the same Mentor every week Non-Competitive Physical Activity Win-E-Mac Specific Highlights: • 2025 season starts Monday, February 24th. We meet Mondays at 6pm until Monday, May 12th. • 5k is on Saturday, May 10th • 38 Participants in 2023 - 40 Participants in 2024 - 40 Participants in 2025 • ALL 10 Mentors from 2024 are returning for our 2025 season- which is amazing!! One of the things participants say is that their favorite part of BIOGirls is their relationship with their mentor, Mentor volunteers are essential to the success of BIOGirls! If you see any of these women, please acknowledge their dedication to our community and the common mission of increased self-esteem in our youth: Erin Jore, Ashely Qualley, Ashlee Lee, Nicki Carlson, Kristen Morgenroth, Shannon Svalen, Amanda Shultz, Heidi Determan, Tiffany Oertwich, Amanda Schow, and two Junior Mentors Kaydence Determan and Ana Kolden • After our 1st season, Fertile added a site and after our 2nd season Ada added a site. The growth is organic, you can help by sharing our mission. The more sites, the more girls that are impacted! • Of our 40 participants, 31 are from WEM. The other 9 are a combination of 2 other school districts and home schooled. Thank you for allowing BIOGirls Win-E-Mac to use the school and grounds for our weekly sessions, for 12 weeks in a

row and for our 5k event in May, as we work to build a stronger community by positively impacting adolescent girls. As the mental health of our youth is declining, especially in recent years, BIO Girls is a need-to-have program for our girls. The need is strong to continue to be there for our girls and make a positive, lasting impact. How can you help? Spread the word!

Brady Langemo AD/DOS report was in written form - Basketball - JH girls basketball has been completed - All uniforms have been collected - JH boys basketball has been completed - 8th graders have been invited up to C for the last two weeks - Awaiting 1 uniform to be handed in; GBB: Varsity is currently 2-21 with two games to go. - playoffs will start on 2/24 (seeding occurs on 2/22); BBB: Varsity is currently 8-15 with three to go. -playoffs will start on 3/3- should be hosting (seeding occurs 3/1); Robotics & E-Sports - The following V5 teams have qualified for the State Robotics Tourney (2/27-2/28); 5300B (Jareth Walk, Teddy Mortiz, Kalli Roy, Caralina Janisch; 5300D (Hayden Johnson, Austin Langseth, Carter Fortman, Nathaniel Spry; 5300E (Charley Carlson, Ella Langemo, Ella Subbert, Ady Hickman, Malaina Jax); 5300F (Liam Schow, Santiago Janisch, Carson Fortman, Mya Strom, Corbin Moran); The following Vex-IQ teams qualified for state robotics (3/1) - 53162A-Winger Whippets (Max Rue, David Hudon, Karl Jax, Jorgen Johnson, Logan Johnson); 53162B-Mentor Trojans (Grafton Langemo, Ainsley Hickman, Brody Cook); 53162C-Erskine Comets (Dean Morin, Cole Breitbach, Tyus Mahlen); 53162D-Mac-Winger Scots (Emma Determan, Elizabeth Determan). The following E-Sports team qualified for state (3/2) - Rocket League - Ben Tollefson, Andrew Austin, Axel Fuglseth Spring Sports. Congratulations to all the teams. You will be asked to approve the spring coaches at this meeting. I would recommend that you approve all of them. Softball and Track & Field practice begins 3/10; Golf practice begins 3/17; Baseball (Arm Conditioning/Pitchers & Catchers) starts 3/10; Official practice starts 3/7; If needed, may we invite 6th graders to play on JH again this year. JH numbers look low/inconsistent Other - Winter PTP Meeting is Wednesday, February 26 at Shooting Star. Ensembles will be on 3/10 at Norman County East HS - Dean of Students - Last couple captains lunches for the winter season coming up; Been working on crowd/fan expectations to assist in setting up Student Section Leaders; Rewards - Theme Song Thursday winners were treated to Bagels from Bagel Rush N More (sponsor); Positive Referrals still coming in, looking to boost the number being submitted Tardies - Beginning to be an issue, consequences from handbook will be given out; idea in the works for rewarding those with good attendance (more next month).

Financial - Auditors for the Month of February - Rock and Sander. Approve payment of bills with computer check numbers 51286-51398 in the amount of $156,316.45, student activity check numbers 20011-20014 in the amount of $10,678.15, wire payments in the amount of $74,829.38 and MSDLAF transfers in the amount of $1,235,000. This motion, made by Jackie Huschle and seconded by Brad Sander, Carried.

Tracy McGlynn gave the Financial Officers Report - Food Service - Free & Reduced: For the Elementary we are at 47.15%, the secondary is at 46.48%, and overall, 46.85%. In comparison, the prior year we were at overall 50.22% for February 1. A breakdown is available for you in

your packet. Enrollment - Our K-12 enrollment as of Feb 1 was 442 (prior year 425). This is down 2 from last month. A complete breakdown is available in your packet. Other - I attended the MASBO 2025 Winter Virtual Conference at the beginning of February. Some of the topics of the sessions that I attended included: Legislative Update, UFARS, Special Education Finance Updates, ESEA Title Programs in the MEGS System, AI Uses for School Business Officials, Understanding the Legislative Process and the Value of Advocacy - All sessions were recorded, and I plan to view others yet as time allows; since we had to choose one of the two sessions offered each hour.

Aaron Cook gave the Superintendent's Report - Policy 522 Update - Need to revert to prior approved policy due to court rulings; Legislative Update - House Organization – Republications have control of the house until special election – the Senate is slow now. MASA Regional day at the Capital is Tuesday March 11, 2025. The budget will be released on March 6, 2025. MSHSL Update - State law vs executive orders – lots of discussion on transgender at the MSHSL following executive orders. School Board Retreat discussion – the School Board would like to keep having the retreats and a date will be discussed at the end of the meeting. Other discussions were - Unemployment costs will be the on the school districts after June 2025.

Tyler reported on him going to the State Capitol on March 10th for MSBA/MASA Day at the Capitol.

Casey Reierson gave the Principal's report - Taylor Walters is filling in as our long-term Art Teacher. Congratulations to Ms. Ryba on a healthy daughter! Our literacy team has been continuing to work on finding our next Reading/LA curriculum. We have narrowed down our search and ordered a morphology curriculum to support our 3-5th graders. Our Career Exploration staff submitted our application for a YST Grant. YST grant winners will be announced April 21st. The Parent Teacher Conferences will be on Thursday, February 20th from 1:00-7:30 p.m. We are having an open house format with our high school. We made some adjustments to help improve attendance. Our 2026-2029 Voluntary Prekindergarten (VPK) grant has been submitted to the state. Community Ed - Summer Swimming Lessons are booked for June 2nd and June 23rd. There are still some transportation issues to work out.

Approve the Minutes of the regular meeting held January 21, 2025, Accept Donations and Approve the membership agreement with the Northwest Minnesota Council of Collaboratives. This motion, made by Jackie Huschle and seconded by Amanda Schow, Carried.

Approve policy 522 – Title IX Sex Nondiscrimination Policy, Grievance Procedure and Process - for its first and final reading. This motion, made by Jackie Huschle and seconded by Megan Rock, Carried.

Approve hiring Dovlyn Moody as a paraprofessional. This motion, made by Brad Sander and seconded by Megan Rock, Carried.

Approve the 2025 Baseball Coaches - Head - Ryan Breitbach Asst - Jeremy Morgenroth JH - Nathan Johnson. This motion, made by Brad Sander and seconded by Amanda Schow, Carried. Nicki Carlson – Abstain

Approve the 2025 softball coaches - Head - Mikaela Goodwin JV - Loren Dryburgh JH - Faith Peterson JH - Sydney Tadman. This motion, made by Jackie Huschle and seconded by Brad Sander, Carried.

Approve the 2025 Golf coaches - Head - Rich Hendrickson Asst - Brad Hubred Asst - Vern Johnson. This motion, made by Brad Sander and seconded by Amanda Schow, Carried.

Approve the 2025 Track & Field Coaches - Head - John Eckman 1 Asst - Split Pay - Liz Lindberg, Heidi Determan, Erin Jore, Erin Johnson, and Mariah Christian. This motion, made by Megan Rock and seconded by Amanda Schow, Carried.

Next Board Meeting will be March 18th, 2025, 5:30 PM - Conference Room

The board retreat is set for March 20th at 6:00 p.m. in the Conference Room.

Adjourn at 6:20 p.m. This motion, made by Brad Sander and seconded by Jackie Huschle, Carried.

RESOLUTION ACCEPTING GIFTS/DONATIONS

WHEREAS, Win-E-Mac ISD 2609, Erskine, MN , is authorized to accept gifts or donations of real or personal property under Minnesota Statutes, Section 465.03; and

WHEREAS, the following persons or entities have offered to contribute the items or funds set forth below to the district:

Donor	Amount	Purpose	Date
American State Bank Erskine	$3,800.00	Scoreboard & Sound System	February 2025
Unity Bank Mentor	$3,800.00	Scoreboard & Sound System	February 2025
Anonymous	250	Jareth Walk Eagle Scout Project	February 2025

NOW, THEREFORE, BE IT RESOLVED by the School Board of Win-E-Mac ISD 2609, that the above-described gifts are hereby accepted with appreciation, and the School Board expresses its gratitude on behalf of the district and community.

Win-E-Mac Patriots

2025-2026

Academic Year Calendar

1st Quarter 42 days Oct 31
2nd Quarter 45 days Jan. 16
3rd Quarter 43 days Mar. 21
4th Quarter 43 days May 23
173 Student days
180 Staff days

August 25

Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 25

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October 25

Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 25

Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 25

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January 26

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 26

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 26

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 26

Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 26

Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Parent Teacher Conferences 1:00-7:30
Students dismissed @ 12:30
Staff Development Days, No Students
No School

Storm Make-up Day
April 6

Notes

August
25,26,27,28 Staff Days
27 11:30-5:00 staff workday
5:00-7:00 open house

September
2 School Begins

October
16 & 17 MEA/NEA
31 End of 1st Quarter

November
13 PTC 12:30 Dismissal
27 & 28 Thanksgiving break

December
23 12:30 Dismissal
24-31 Winter Break

January
1-2 Winter Break
5 School Resumes
15 & 16 Semester testing
16 End of 2nd Quarter
19 Staff Development

February
16 Presidents Day
19 PTC 12:30 dismissal

March
20 End of 3rd Quarter

April
3 & 6 Spring Break

May
21 &22 Semester testing
22 End of 4th Quarter
23 Graduation
25 Memorial Day
26 Teacher Work day

JOHN DEERE

Quote Summary

Prepared For:

WIN-E-MAC SCHOOL
23130 345TH ST SE
ERSKINE, MN 56535
Business: 218-687-2236

Prepared By:

Dan Haider
True North Equipment Co.
300 Us Highway 59
Mahnomen, MN 56557
Phone: 218-935-2241
dhaider@truenorthequipment.com

Quote Id:	32467821
Created On:	13 March 2025
Last Modified On:	13 March 2025
Expiration Date:	20 March 2025

Equipment Summary	Suggested List	Selling Price		Qty		Extended
JOHN DEERE 1575 TerrainCut™ with ComfortCab Commercial Front Mower (Less Mower Deck)	$ 54,056.39	$ 36,176.39	X	1	=	$ 36,176.39
JOHN DEERE 72 In. 7-Iron PRO Commercial Side Discharge Mower Deck	$ 6,609.00	$ 5,211.69	X	1	=	$ 5,211.69
Equipment Total						**$ 41,388.08**

Quote Summary	
Equipment Total	$ 41,388.08
SubTotal	$ 41,388.08
Est. Service Agreement Tax	$ 0.00
Total	$ 41,388.08
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 41,388.08**

Salesperson : X _____ **Accepted By : X** _____

Selling Equipment

Quote Id: 32467821 **Customer:** WIN-E-MAC SCHOOL

JOHN DEERE 1575 TerrainCut™ with ComfortCab Commercial Front Mower (Less Mower Deck)

Hours: 0
Stock Number: 88824
Suggested List $ 54,056.39
Selling Price $ 36,176.39

Code	Description	Qty	Unit	Extended
244BTC	JOHN DEERE 1575 TERCUT 4WD (CAB)T4 TRCT	1	$ 52,580.00	$ 52,580.00
	Standard Options - Per Unit			
001A	COUNTRY CODE- US / CANADA	1	$ 0.00	$ 0.00
183N	M MODEM	1	$ 0.00	$ 0.00
	Standard Options Total			**$ 0.00**
	Dealer Attachments			
TCB10303	Mounting parts	1	$ 170.77	$ 170.77
UC13263	Weight, weight, 20kg suitcase weigh	6	$ 84.27	$ 505.62
	Dealer Attachments Total			**$ 676.39**
	Value Added Services Total			**$ 0.00**
	Other Charges			
	Freight	1	$ 600.00	$ 600.00
	Setup	1	$ 200.00	$ 200.00
	Other Charges Total			**$ 800.00**
	Suggested Price			**$ 54,056.39**
	Customer Discounts			
	Customer Discounts Total		**$ -17,880.00**	**$ -17,880.00**
Total Selling Price				**$ 36,176.39**

JOHN DEERE 72 In. 7-Iron PRO Commercial Side Discharge Mower Deck

Hours: 0
Stock Number: 88867
Suggested List $ 6,609.00
Selling Price $ 5,211.69

Code	Description	Qty	Unit	Extended
034NTC	JOHN DEERE 72SD DECK (DOM) FRONT MOWER	1	$ 6,409.00	$ 6,409.00
	Standard Options - Per Unit			
001A	COUNTRY CODE-US/CANADA	1	$ 0.00	$ 0.00
	Standard Options Total			**$ 0.00**

Selling Equipment

Quote Id: 32467821 **Customer:** WIN-E-MAC SCHOOL

	Other Charges			
	Setup	1	$ 200.00	$ 200.00
	Other Charges Total			**$ 200.00**
	Suggested Price			**$ 6,609.00**
	Customer Discounts			
	Customer Discounts Total		**$ -1,397.31**	**$ -1,397.31**
Total Selling Price				**$ 5,211.69**

SOUTHERN MINNESOTA INSPECTION

211 Johnson Street
Eagle Lake, MN 56024
507-257-3742
sales@southernminnesotainspection.com

DATE	Estimate #
9/27/2024	38261

BILL TO:

Win-E-Mac - ISD 2609
23130 345th St SE
Erksine, MN 56535-9468
Accounts Payable

SHIP TO:

Win-E-Mac - ISD 2609
23130 345th St SE
Erksine, MN 56535-9468

PO #	REP	TERMS	Staging Location	Shipping Instructions
	RK	Net 30	NA	NO

A CONVENIENCE FEE OF 4% OF YOUR TOTAL WILL BE CHARGED IF USING A CREDIT CARD.

Description	Qty	Cost	SMI #	Total
		0.00		0.00
INSPECTION REPAIRS Repairs based on 2024 inspection reports. Repairs quoted address "A" deficiencies; "B" and/or "C" deficiency repairs may be quoted upon request				
Basketball Hoop Repair Location: Aux Gym 1 MFG Name: LynRus Capacity: 1000 lb Serial Number: Q36587 Model Number: QR4	0			0.00
1/4" Wire Rope Domestic 6 x 36. Per Foot. [K4]	50	5.52	SMI00598	276.00
1/4" Wire Rope Forged Clip. [H4]	3	5.50	SMI00525	16.50
1/4" Wire Rope Thimble [H5]	1	0.45	SMI00524	0.45
Swivel Eye Block Pulley, 1/4" wire, 3-1/2" sheave. [H3]	1	53.07	SMI00751	53.07
Misc. shop supplies	1	7.50		7.50
Labor for Basketball Hoop Repair. - Replace wire rope - Add missing clamp - Replace worn sheave	1	500.00		500.00
				853.52

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	RK	Net 30	NA	NO

A CONVENIENCE FEE OF 4% OF YOUR TOTAL WILL BE CHARGED IF USING A CREDIT CARD.

Description	Qty	Cost	SMI #	Total
Basketball Hoop Repair Location: Aux Gym 2 MFG Name: LynRus Capacity: 1000 lb Serial Number: Q36586 Model Number: QR4	0			0.00
1/4" Wire Rope Domestic 6 x 36. Per Foot. [K4]	50	5.52	SMI00598	276.00
1/4" Wire Rope Forged Clip. [H4]	3	5.50	SMI00525	16.50
1/4" Wire Rope Thimble [H5]	1	0.45	SMI00524	0.45
Swivel Eye Block Pulley, 1/4" wire, 3-1/2" sheave. [H3]	1	53.07	SMI00751	53.07
Misc. shop supplies	1	7.50		7.50
Labor for Basketball Hoop Repair. - Replace wire rope - Add missing clamp - Replace worn sheave	1	500.00		500.00
				853.52
Basketball Hoop Repair Location: Main Gym Hoop 1 MFG Name: Unknown Capacity: Unknown Serial Number: Unknown Model Number: Unknown	0			0.00
1/4" Wire Rope Domestic 6 x 36. Per Foot. [K4]	50	5.52	SMI00598	276.00
1/4" Wire Rope Forged Clip. [H4]	3	5.50	SMI00525	16.50
1/4" Wire Rope Thimble [H5]	1	0.45	SMI00524	0.45
Bison Breakaway Rim [K5]	1	265.00	SMI00933	265.00
Misc. shop supplies	1	7.50		7.50

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Description	Qty	Cost	SMI #	Total
Labor for Basketball Hoop Repair. - Replace wire rope - Replace rim	1	525.00		525.00 1,090.45
Basketball Hoop Repair Location: Main Gym Hoop 2 MFG Name: Unknown Capacity: Unknown Serial Number: Unknown Model Number: Unknown	0			0.00
1/4" Wire Rope Domestic 6 x 36. Per Foot. [K4]	50	5.52	SMI00598	276.00
1/4" Wire Rope Forged Clip. [H4]	3	5.50	SMI00525	16.50
1/4" Wire Rope Thimble [H5]	1	0.45	SMI00524	0.45
Swivel Eye Block Pulley, 1/4" wire, 3-1/2" sheave. [H3]	2	53.07	SMI00751	106.14
Misc. shop supplies	1	7.50		7.50
Labor for Basketball Hoop Repair. - Replace wire rope - Replace worn pulleys	1	500.00		500.00 906.59
Basketball Hoop Repair Location: Main Gym Hoop 3 MFG Name: Unknown Capacity: Unknown Serial Number: Unknown Model Number: Unknown	0			0.00

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Description	Qty	Cost	SMI #	Total
1/4" Wire Rope Domestic 6 x 36. Per Foot. [K4]	50	5.52	SMI00598	276.00
1/4" Wire Rope Forged Clip. [H4]	3	5.50	SMI00525	16.50
1/4" Wire Rope Thimble [H5]	1	0.45	SMI00524	0.45
Swivel Eye Block Pulley, 1/4" wire, 3-1/2" sheave. [H3]	1	53.07	SMI00751	53.07
Misc. shop supplies	1	7.50		7.50
Labor for Basketball Hoop Repair.	1	500.00		500.00
- Replace wire rope				
- Replace worn pulley				
				853.52
Basketball Hoop Repair	0			0.00
Location: Main Gym Hoop 4				
MFG Name: Unknown				
Capacity: Unknown				
Serial Number: Unknown				
Model Number: Unknown				
1/4" Wire Rope Domestic 6 x 36. Per Foot. [K4]	50	5.52	SMI00598	276.00
1/4" Wire Rope Forged Clip. [H4]	3	5.50	SMI00525	16.50
1/4" Wire Rope Thimble [H5]	1	0.45	SMI00524	0.45
Misc. shop supplies	1	7.50		7.50
Labor for Basketball Hoop Repair.	1	450.00		450.00
- Replace wire rope				
				750.45

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	RK	Net 30	NA	NO

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Description	Qty	Cost	SMI #	Total
Basketball Hoop Repair Location: Main Gym Hoop 5 MFG Name: Unknown Capacity: Unknown Serial Number: Unknown Model Number: Unknown	0			0.00
1/4" Wire Rope Domestic 6 x 36. Per Foot. [K4]	50	5.52	SMI00598	276.00
1/4" Wire Rope Forged Clip. [H4]	3	5.50	SMI00525	16.50
1/4" Wire Rope Thimble [H5]	1	0.45	SMI00524	0.45
Posilok - Safety Strap Device. [K4] {1}	1	500.00	SMI00661	500.00
Swivel Eye Block Pulley, 1/4" wire, 3-1/2" sheave. [H3]	2	53.07	SMI00751	106.14
Misc. shop supplies	1	7.50		7.50
Labor for Basketball Hoop Repair. - Replace wire rope - Replace pulleys - Replace safety strap	1	700.00		700.00
				1,606.59
Basketball Hoop Repair Location: Main Gym Hoop 6 MFG Name: Unknown Capacity: Unknown Serial Number: Unknown Model Number: Unknown	0			0.00
1/4" Wire Rope Domestic 6 x 36. Per Foot. [K4]	50	5.52	SMI00598	276.00
1/4" Wire Rope Forged Clip. [H4]	3	5.50	SMI00525	16.50
1/4" Wire Rope Thimble [H5]	1	0.45	SMI00524	0.45
Swivel Eye Block Pulley, 1/4" wire, 3-1/2" sheave. [H3]	1	53.07	SMI00751	53.07

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	RK	Net 30	NA	NO

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Description	Qty	Cost	SMI #	Total
Misc. shop supplies	1	7.50		7.50
Labor for Basketball Hoop Repair.	1	500.00		500.00
- Replace wire rope				
- Replace pulley				
				853.52
Basketball Hoop Repair	0			0.00
Location: Main Gym Hoop 7				
MFG Name: Unknown				
Capacity: Unknown				
Serial Number: Unknown				
Model Number: Unknown				
1/4" Wire Rope Domestic 6 x 36. Per Foot. [K4]	50	5.52	SMI00598	276.00
1/4" Wire Rope Forged Clip. [H4]	3	5.50	SMI00525	16.50
1/4" Wire Rope Thimble [H5]	1	0.45	SMI00524	0.45
Misc. shop supplies	1	7.50		7.50
Labor for Basketball Hoop Repair.	1	475.00		475.00
- Replace wire rope				
- Replace rim mount bolts				
				775.45
Basketball Hoop Repair	0			0.00
Location: Main Gym Hoop 8				
MFG Name: Unknown				
Capacity: Unknown				
Serial Number: Unknown				
Model Number: Unknown				

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Description	Qty	Cost	SMI #	Total
1/4" Wire Rope Domestic 6 x 36. Per Foot. [K4]	50	5.52	SMI00598	276.00
1/4" Wire Rope Forged Clip. [H4]	3	5.50	SMI00525	16.50
1/4" Wire Rope Thimble [H5]	1	0.45	SMI00524	0.45
Misc. shop supplies	1	7.50		7.50
Labor for Basketball Hoop Repair.	1	450.00		450.00
- Replace wire rope				
				750.45
Basketball Hoop Repair	0			0.00
Location: Main Gym Hoop 9				
MFG Name: AALCO				
Capacity: Unknown				
Serial Number: Unknown				
Model Number: Unknown				
Posilok - Safety Strap Device. [K4] {1}	1	500.00	SMI00661	500.00
Misc. shop supplies	1	7.50		7.50
Labor for Basketball Hoop Repair.	1	400.00		400.00
- Install safety strap				
				907.50
Basketball Hoop Repair	0			0.00
Location: Main Gym Hoop 10				
MFG Name: Unknown				
Capacity: Unknown				
Serial Number: Unknown				
Model Number: Unknown				
Posilok - Safety Strap Device. [K4] {1}	1	500.00	SMI00661	500.00

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23130 345th St SE
Erksine, MN 56535-9468

PO #	REP	TERMS	Staging Location	Shipping Instructions
	RK	Net 30	NA	NO

A CONVENIENCE FEE OF 4% OF YOUR TOTAL WILL BE CHARGED IF USING A CREDIT CARD.

Description	Qty	Cost	SMI #	Total
Misc. shop supplies	1	7.50		7.50
Labor for Basketball Hoop Repair.	1	400.00		400.00
- Install safety strap				
				907.50
Gym Curtain Repair				0.00
Location: Main Gym Curtain				
MFG Name: Unknown				
Serial Number: Unknown				
Model Number: Unknown				
Capacity: Unknown				
1/8" 7X19 Galvanized Wire rope. Per Foot. [K4]	550	0.35	SMI00596	192.50
1/8" Forged Wire Rope Clip. [H4]	22	4.50	SMI00148	99.00
1/2" x 3 1/4" Shoulder Nut Eye Bolt. [H6]	10	5.20	SMI00795	52.00
HEADER CHANNEL CLAMP PLATE, BLACK E-COAT. [H6]	20	7.60	SMI00787	152.00
3/8" Shackle with Bolt, Nut and Pin. WLL 1 Ton.	10	6.80	SMI00314	68.00
Misc. shop supplies	1	7.50		7.50
Labor for Gym Curtain Repair.	1	1,650.00		1,650.00
- Replace all wire ropes				
- Replace non-rated hanging hardware				
				2,221.00

By issuing a Purchase Order customer agrees to all the terms of this quote and has read and understands the attached disclaimer.

Prices are subject to change without notice after 15 days. Shipping and handling are extra.

SOUTHERN MINNESOTA INSPECTION

211 Johnson Street
Eagle Lake, MN 56024
507-257-3742
sales@southernminnesotainspection.com

DATE	Estimate #
9/27/2024	38261

BILL TO:

Win-E-Mac - ISD 2609
23130 345th St SE
Erksine, MN 56535-9468
Accounts Payable

SHIP TO:

Win-E-Mac - ISD 2609
23130 345th St SE
Erksine, MN 56535-9468

PO #	REP	TERMS	Staging Location	Shipping Instructions
	RK	Net 30	NA	NO

A CONVENIENCE FEE OF 4% OF YOUR TOTAL WILL BE CHARGED IF USING A CREDIT CARD.

Description	Qty	Cost	SMI #	Total
Batting Cage Repair Location: Main Gym Batting Cage MFG Name: PSS Serial Number: C08729 Model Number: CW5 Capacity: 1530 in/lb				0.00
1/8" Forged Wire Rope Clip. [H4]	4	4.50	SMI00148	18.00
3/8" Shackle with Bolt, Nut and Pin. WLL 1 Ton.	16	6.80	SMI00314	108.80
Misc. shop supplies	1	7.50		7.50
Labor for Batting Cage Repair. - Replace incorrect clips - Replace quick links	1	550.00		550.00
				684.30
Shipping and Handling	1	100.00		100.00
Travel time per Man-hour (2 techs)	22	75.00		1,650.00
Mileage	664	0.90		597.60
Hotel cost depend on the area. We stay in a 2-3 star Motel when available	2	225.00		450.00
Per Diem (Meals)	4	50.00		200.00
SMI 26' Scissors Lift and Trailer Fee. (Daily)	2	225.00		450.00
Aerial lift tire cover booties	1	25.00		25.00

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Description	Qty	Cost	SMI #	Total
Customer's Responsibilities: *Provide a clear area where work is to be performed *That the existing structure is capable for this type of application. *By issuing a Purchase Order, agrees to all the terms of this estimate.		0.00		0.00
Customer supplied aerial lift must have a current "passing" periodic inspection, be fully charged and be operational the entire time required to complete the work. Or there will be additional charges.		0.00		0.00
Customer is to supply Self Propelled Aerial Lift adequate for this type of application or there will be additional charges.		0.00		0.00
If rigid board floor protection is required for aerial lift use, there will be an additional charge for materials and labor.		0.00		0.00
TERMS FOR THIS QUOTE ARE: NET 30 DAYS.		0.00		0.00

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Please contact Ryan to place Purchase Order

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Subtotal	$17,486.96
Sales Tax (7.375%)	$0.00
Total	$17,486.96