Board Meeting

Tuesday, April 15, 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. Heather Burd - National Conference
2. Dean of Students/Activities Director Report
6. **Financial - Auditors for the Month of April - Schow and Huschle**
1. Approve payment of bills for district checks #51498-51576 in the amount of $209,759.52; Activity Checks #20022-20024 in the amount of $2,031.00; Wire Payments in the amount of $217,073.15 and MSDLAF Transfers - Redemptions in the amount of $700,000
2. Finance Officers Report
7. **Written Reports/Updates**
1. Superintendent Report
2. School Board Committee Reports
1. Technology
3. Principal/Community Education/Title Grant Coordinator's Report
8. **Consent Agenda Business**
1. Approve Minutes of the regular meeting held March 18, 2025
2. Accept Donations
9. **Action Items**
1. Approve the list of graduates along with the valedictorian, salutatorian, honor students, class motto, class flower, and class colors who will be awarded their diplomas on Saturday, May 24, 2025 at 2:00 P.M. in the Win-E-Mac gymnasium. It is expected that these students will satisfactorily complete the course of study prescribed for graduation. (A)
2. Accept the resignation of Principal Casey Reierson and approve posting the position (A)
3. Approve awarding the health insurance bid to the Minnesota Health Care Consortium (MHC) for the 2025-26 and 2026-27 years (A)
4. Approve the leave of absence request from Liz Lindberg (A)
5. Approve posting for a 1.0 FTE special education teacher (A)
10. **Set Meeting Dates and Times - Tuesday, May 20th at 5:30 PM in the Conference Room**
11. **Adjourn**

Activities Directors Report

Spring Sports

- Baseball – Current record
    - 9-12: 16
    - 7-8: 12
- Softball – Current record
    - 9-12: 8
    - 7-8: 4
- Golf – First meet
    - Boys-9-12: 8
    - Boys-7-8: 2
    - Girls 9-12: 4
    - Girls 7-8: 3
- Track & Field
    - 9-12: 23
    - 7-8: 15

Other

- Summer Programing
    - Meeting with Coaches on 4/17 to get a schedule together
- AAA Banquet 5/7
- Parent Meeting/Sign up for 25-26 Sports is scheduled for July 28.
    - Speaker Greg Berge will be speaking with our 9th-12th students and our coaching staffs about culture and leadership
- Gym Waxing has been scheduled for dead weeks in August
- The UND Green & White scrimmage went well on 4/3. Even more in attendance than last year.
- Winter Activities Awards Night have all been held.

D.O.S.

- Have been discussing adjustments to cell phone policy for next year, daily vending machine use, and food & drink throughout the building.
- Taking 10 8th-12th graders to Student Leadership Collaborative on April 17 at Bemidji HS
    - Free: Sponsored by Jostens Renaissance
    - Dr. Phil “PC” Campbell speaking

Win-E-Mac Public School #2609

Detail Payment Register By Check

Check Number: 51498-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
ASB	**51498**	**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 #:**	**50831**	Invoice	**Invoice No:** S2025180	**3/20/2025**		**Paid Amt:**	**$383.05**
							Check Amount:	**$383.05**
ASB	**51499**	**2182**		**Delta Dental of Minnesota**		**Check**		
			B 28 215 061	Dental Insurance		$915.83		
PO#:	**Voucher #:**	**50834**	Invoice	**Invoice No:** S2025180	**3/20/2025**		**Paid Amt:**	**$915.83**
							Check Amount:	**$915.83**
ASB	**51500**	**MNCHIL**		**MN CHILD SUPPORT PAY CENTER**		**Check**		
			B 28 215 000	Payroll Deduction		$192.60		
PO#:	**Voucher #:**	**50841**	Invoice	**Invoice No:** S2025180	**3/20/2025**		**Paid Amt:**	**$192.60**
							Check Amount:	**$192.60**
ASB	**51501**	**1995**		**OMNI Group**		**Check**		
			B 28 215 070	TSA Annuities		$366.68		
PO#:	**Voucher #:**	**50835**	Invoice	**Invoice No:** S2025180	**3/20/2025**		**Paid Amt:**	**$366.68**
			B 28 215 070	TSA Annuities		$427.80		
PO#:	**Voucher #:**	**50837**	Invoice	**Invoice No:** S2025180	**3/20/2025**		**Paid Amt:**	**$427.80**
			B 28 215 070	TSA Annuities		$2,498.58		
PO#:	**Voucher #:**	**50844**	Invoice	**Invoice No:** S2025180	**3/20/2025**		**Paid Amt:**	**$2,498.58**
			B 28 215 070	TSA Annuities		$183.34		
PO#:	**Voucher #:**	**50836**	Invoice	**Invoice No:** S2025180	**3/20/2025**		**Paid Amt:**	**$183.34**
			B 28 215 070	TSA Annuities		$491.68		
PO#:	**Voucher #:**	**50832**	Invoice	**Invoice No:** S2025180	**3/20/2025**		**Paid Amt:**	**$491.68**
			B 28 215 070	TSA Annuities		$50.00		
PO#:	**Voucher #:**	**50839**	Invoice	**Invoice No:** S2025180	**3/20/2025**		**Paid Amt:**	**$50.00**
			B 28 215 070	TSA Annuities		$495.84		
PO#:	**Voucher #:**	**50846**	Invoice	**Invoice No:** S2025180	**3/20/2025**		**Paid Amt:**	**$495.84**
							Check Amount:	**$4,513.92**
ASB	**51502**	**2811**		**VSP INSURANCE**		**Check**		
			B 28 215 000	Payroll Deduction		$139.86		
			B 28 215 000	Adj to Stmt		($4.08)		
PO#:	**Voucher #:**	**50847**	Invoice	**Invoice No:** S2025180	**3/20/2025**		**Paid Amt:**	**$135.78**
							Check Amount:	**$135.78**

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51503	WEMAE		WEM AEW		Check
			B 28 215 080	Win-E-Mac Federation		$857.77
PO#:	Voucher #:	50833	Invoice	Invoice No: S2025180	3/20/2025	Paid Amt: $857.77
						Check Amount: $857.77
ASB	51504	WEMFC		WEM FEDERATION OF TEACHERS		Check
			B 28 215 080	Win-E-Mac Federation		$2,647.89
PO#:	Voucher #:	50848	Invoice	Invoice No: S2025180	3/20/2025	Paid Amt: $2,647.89
						Check Amount: $2,647.89
ASB	51505	2573		LANGEMO BRADY		Check
			E 01 005 640 316 366 000	Travel - Staff Dev		$105.00
PO#:	Voucher #:	50851	Invoice	Invoice No: 032025	3/21/2025	Paid Amt: $105.00
						Check Amount: $105.00
ASB	51506	3256		PIATKOFF MIHAEL		Check
			R 01 005 000 000 099 003	iPad Deposits		$20.00
PO#:	Voucher #:	50852	Invoice	Invoice No: Refund	3/21/2025	Paid Amt: $20.00
						Check Amount: $20.00
ASB	51507	2451		Clear Image Collective		Check
			E 01 300 331 000 430 001	FACS Print Shop Supplies		$826.00
PO#:	Voucher #:	50893	Invoice	Invoice No: 031725	3/25/2025	Paid Amt: $826.00
						Check Amount: $826.00
ASB	51508	3027		JOHNSON JOSIE		Check
			E 01 300 296 000 305 114	Consult & Serv Fees		$350.00
			E 01 300 294 000 305 112	Consult & Serv Fees		$25.00
PO#:	Voucher #:	50891	Invoice	Invoice No: 031825	3/25/2025	Paid Amt: $375.00
						Check Amount: $375.00
ASB	51509	3258		ROY KALLI		Check
			E 01 300 296 000 305 114	Consult & Serv Fees		$50.00
			E 01 300 296 000 305 114	Consult & Serv Fees		$90.00
PO#:	Voucher #:	50892	Invoice	Invoice No: 031825	3/25/2025	Paid Amt: $140.00
						Check Amount: $140.00
ASB	51510	3257		SHIMPA KRISTA		Check
			E 01 300 296 000 305 114	Consult & Serv Fees		$105.00
PO#:	Voucher #:	50890	Invoice	Invoice No: 031825	3/25/2025	Paid Amt: $105.00
						Check Amount: $105.00

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51511	CONCO		CONCORDIA COLLEGE		Check
			E 01 300 292 000 366 124	Travel Track		$300.00
PO#:		Voucher #:	50913 Invoice	Invoice No: 033125	3/31/2025	Paid Amt: $300.00
						Check Amount: $300.00
ASB	51512	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 #:	50914 Invoice	Invoice No: S2025190	4/4/2025	Paid Amt: $326.23
						Check Amount: $326.23
ASB	51513	2182		Delta Dental of Minnesota		Check
			B 28 215 061	Dental Insurance		$915.83
			B 28 215 061	Adj to Stmt		$50.50
PO#:		Voucher #:	50916 Invoice	Invoice No: S2025190	4/4/2025	Paid Amt: $966.33
						Check Amount: $966.33
ASB	51514	MADNT		MADISON NATIONAL LIFE		Check
			B 28 215 090	Long Term Disability & Life Insurance		$811.71
			B 28 215 090	Adj to Stmt		($24.73)
PO#:		Voucher #:	50923 Invoice	Invoice No: S2025190	4/4/2025	Paid Amt: $786.98
			B 28 215 090	Long Term Disability & Life Insurance		$120.56
			B 28 215 090	Adj to Stmt		($19.80)
PO#:		Voucher #:	50921 Invoice	Invoice No: S2025190	4/4/2025	Paid Amt: $100.76
						Check Amount: $887.74
ASB	51515	MNCHIL		MN CHILD SUPPORT PAY CENTER		Check
			B 28 215 000	Payroll Deduction		$160.50
PO#:		Voucher #:	50925 Invoice	Invoice No: S2025190	4/4/2025	Paid Amt: $160.50
						Check Amount: $160.50
ASB	51516	1995		OMNI Group		Check
			B 28 215 070	TSA Annuities		$491.68
PO#:		Voucher #:	50915 Invoice	Invoice No: S2025190	4/4/2025	Paid Amt: $491.68
			B 28 215 070	TSA Annuities		$2,498.58
PO#:		Voucher #:	50928 Invoice	Invoice No: S2025190	4/4/2025	Paid Amt: $2,498.58
			B 28 215 070	TSA Annuities		$183.34
PO#:		Voucher #:	50918 Invoice	Invoice No: S2025190	4/4/2025	Paid Amt: $183.34
			B 28 215 070	TSA Annuities		$427.80
PO#:		Voucher #:	50919 Invoice	Invoice No: S2025190	4/4/2025	Paid Amt: $427.80

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51516	1995		OMNI Group		Check
			B 28 215 070	TSA Annuities		$495.84
PO#:	Voucher #:	50930	Invoice	Invoice No: S2025190	4/4/2025	Paid Amt: $495.84
			B 28 215 070	TSA Annuities		$50.00
PO#:	Voucher #:	50922	Invoice	Invoice No: S2025190	4/4/2025	Paid Amt: $50.00
			B 28 215 070	TSA Annuities		$366.68
PO#:	Voucher #:	50917	Invoice	Invoice No: S2025190	4/4/2025	Paid Amt: $366.68
						Check Amount: $4,513.92
ASB	51517	WEMFC		WEM FEDERATION OF TEACHERS		Check
			B 28 215 080	Win-E-Mac Federation		$2,647.89
PO#:	Voucher #:	50931	Invoice	Invoice No: S2025190	4/4/2025	Paid Amt: $2,647.89
						Check Amount: $2,647.89
ASB	51518	3187		LIBERTY BUSINESS SYSTEMS, INC.		Check
			E 01 005 605 302 370 000	Rentals & Leases - Copier		$334.41
PO#:	Voucher #:	50964	Invoice	Invoice No: 38836184	4/2/2025	Paid Amt: $334.41
						Check Amount: $334.41
ASB	51519	3259		NORTHERN LIGHTS COUNCIL EXPLORING		Check
			E 01 300 211 000 366 000	Travel		$210.00
PO#:	Voucher #:	50963	Invoice	Invoice No: 032725	4/2/2025	Paid Amt: $210.00
						Check Amount: $210.00
ASB	51520	LAKBC		LAKESIDE BUILDING CENTER		Check
			E 01 005 810 000 350 000	Building & Grounds Repair		$162.88
			E 01 300 361 000 430 000	Regular Ind Supplies		$24.90
			E 01 300 361 000 430 001	Ind Tech - House Build Supplies		$1,409.50
PO#:	Voucher #:	50603	Invoice	Invoice No: 17297-17642	4/3/2025	Paid Amt: $1,597.28
						Check Amount: $1,597.28
ASB	51521	2823		CLIA LABORATORY PROGRAM		Check
			E 01 005 865 352 305 000	Consult & Serv Fees - LTFM Mgmt		$248.00
PO#:	Voucher #:	50983	Invoice	Invoice No: 030425	4/7/2025	Paid Amt: $248.00
						Check Amount: $248.00
ASB	51522	2251		ACT		Check
			E 01 300 211 000 461 000	Standardized Tests		$162.00
PO#:	Voucher #:	50934	Invoice	Invoice No: 1000004443	4/15/2025	Paid Amt: $162.00
						Check Amount: $162.00

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ASB	51523	1208		AL'S ELECTRIC, INC		Check
			E 01 300 361 000 430 001	Ind Tech - House Build Supplies	$8,460.40	
PO#:	Voucher #:	50899	Invoice	Invoice No: 13810	4/15/2025	Paid Amt: $8,460.40
						Check Amount: $8,460.40
ASB	51524	2624		ALTERNATIVE SANITATION		Check
			E 01 005 810 000 330 000	Utilities	$259.64	
PO#:	Voucher #:	50978	Invoice	Invoice No: 27593	4/15/2025	Paid Amt: $259.64
						Check Amount: $259.64
ASB	51525	AMAZO		AMAZON CAPITAL SERVICES		Check
			E 01 300 292 000 401 120	Non-Instruct Supply - Baseball	$14.59	
PO#:	Voucher #:	50973	Invoice	Invoice No: 1QLH-VW4F-39GN	4/15/2025	Paid Amt: $14.59
			E 01 100 203 000 430 005	Instructional Supply - Grade 5	$82.25	
PO#:	Voucher #:	50985	Invoice	Invoice No: 1XFT-R9NG-37VC	4/15/2025	Paid Amt: $82.25
			E 01 005 105 000 401 001	Family Service Fund Expenses	$51.89	
PO#:	Voucher #:	50986	Invoice	Invoice No: 1T9Y-GNYG-1TKD	4/15/2025	Paid Amt: $51.89
			E 01 300 296 000 401 121	Non-Instruct Supply - Softball	$84.95	
PO#:	Voucher #:	50883	Invoice	Invoice No: 1NQV-H1P7-L3GT	4/15/2025	Paid Amt: $84.95
			E 01 300 292 000 401 124	Non-Instruct Supply Track	$65.99	
PO#:	Voucher #:	50885	Invoice	Invoice No: 1DTF-YP93-M961	4/15/2025	Paid Amt: $65.99
			E 01 300 296 000 401 121	Non-Instruct Supply - Softball	$84.95	
PO#:	Voucher #:	50886	Credit	Invoice No: 14W4-7HLV-GDDQ	4/15/2025	Paid Amt: ($84.95)
			E 01 005 605 000 430 000	Instructional Supply	$86.94	
PO#:	Voucher #:	50887	Invoice	Invoice No: 1Q4X-KQYQ-TW63	4/15/2025	Paid Amt: $86.94
			E 01 005 620 302 470 000	Library Books	$70.34	
PO#:	Voucher #:	50949	Invoice	Invoice No: 1K3W-KXDT-XXLD	4/15/2025	Paid Amt: $70.34
			E 01 300 292 000 401 301	AD concession exp	$125.98	
PO#:	Voucher #:	50888	Invoice	Invoice No: 1N41-FKKK-YNV9	4/15/2025	Paid Amt: $125.98
			E 01 300 292 000 401 301	AD concession exp	$15.00	
PO#:	Voucher #:	50889	Credit	Invoice No: 1Q9V-TQDY-MKGQ	4/15/2025	Paid Amt: ($15.00)
			E 01 300 292 302 530 000	Equipment -Pur&lease	$376.47	
PO#:	Voucher #:	50901	Invoice	Invoice No: 1QGQ-MFY9-J7WC	4/15/2025	Paid Amt: $376.47
			E 01 005 620 000 430 500	SNUSTAD Media Instructional Supply	$16.49	
PO#:	Voucher #:	50971	Invoice	Invoice No: 173R-K4W7-MPQM	4/15/2025	Paid Amt: $16.49
			E 01 300 292 302 530 000	Equipment -Pur&lease	$184.40	
PO#:	Voucher #:	50902	Invoice	Invoice No: 1DJP-4PCT-D744	4/15/2025	Paid Amt: $184.40
			E 01 300 361 000 430 000	Regular Ind Supplies	$147.41	
PO#:	Voucher #:	50972	Invoice	Invoice No: 1TGK-RR4K-9RLQ	4/15/2025	Paid Amt: $147.41

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ASB	51525	AMAZO		AMAZON CAPITAL SERVICES		Check
			E 01 005 620 000 430 500	SNUSTAD Media Instructional Supply	$16.49	
PO#:	Voucher #:	50948	Invoice	Invoice No: 13F7-YKQR-KQJT	4/15/2025	Paid Amt: $16.49
			E 01 300 292 000 401 117	Non-Instruct Supply - Golf	$59.47	
PO#:	Voucher #:	50903	Invoice	Invoice No: 19H3-KYQC-43DH	4/15/2025	Paid Amt: $59.47
			E 01 300 292 302 530 000	Equipment -Pur&lease	$37.98	
PO#:	Voucher #:	50904	Invoice	Invoice No: 1VHK-XDWR-3MGQ	4/15/2025	Paid Amt: $37.98
			E 01 300 292 000 401 120	Non-Instruct Supply - Baseball	$215.98	
PO#:	Voucher #:	50905	Invoice	Invoice No: 1XM3-MRWQ-1Y67	4/15/2025	Paid Amt: $215.98
			E 01 300 292 000 401 120	Non-Instruct Supply - Baseball	$674.50	
PO#:	Voucher #:	50884	Invoice	Invoice No: 1DXX-DF6P-FWQ4	4/15/2025	Paid Amt: $674.50
			E 01 100 403 740 433 000	Supplies - Severe DCD	$35.50	
PO#:	Voucher #:	50984	Invoice	Invoice No: 1WGH-VFLW-37VY	4/15/2025	Paid Amt: $35.50
						Check Amount: $2,247.67
ASB	51526	ARESP		AREA SPECIAL ED CO-OP #997		Check
			E 01 100 407 000 394 000	ASEC Membership Fees	$14,890.80	
PO#:	Voucher #:	50862	Invoice	Invoice No: 04012025	4/15/2025	Paid Amt: $14,890.80
						Check Amount: $14,890.80
ASB	51527	CARQU		Auto Value Fosston		Check
			E 01 005 760 720 401 000	Non-Instruct Supply-Transportation	$1,515.87	
PO#:	Voucher #:	50941	Invoice	Invoice No: 130175548-130176134	4/15/2025	Paid Amt: $1,515.87
						Check Amount: $1,515.87
ASB	51528	3199		BRENCO		Check
			E 01 005 810 000 401 000	Building Supplies	$576.58	
PO#:	Voucher #:	50856	Invoice	Invoice No: 0164041-IN	4/15/2025	Paid Amt: $576.58
			E 01 005 810 000 401 000	Building Supplies	$318.00	
PO#:	Voucher #:	50935	Invoice	Invoice No: 0164901-IN	4/15/2025	Paid Amt: $318.00
			E 01 005 810 000 401 000	Building Supplies	$316.00	
PO#:	Voucher #:	50936	Invoice	Invoice No: 0164649-IN	4/15/2025	Paid Amt: $316.00
			E 01 005 810 000 401 000	Building Supplies	$104.47	
PO#:	Voucher #:	50937	Invoice	Invoice No: 0164782-IN	4/15/2025	Paid Amt: $104.47
						Check Amount: $1,315.05
ASB	51529	BRYANI		BRYAN ROCK PRODUCTS		Check
			E 01 005 850 302 520 000	Building Improvement	$760.45	
PO#:	Voucher #:	50982	Invoice	Invoice No: 68473	4/15/2025	Paid Amt: $760.45
						Check Amount: $760.45

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ASB	51530	1632		BSN Sports, INC		Check
			E 01 300 292 000 401 301	AD concession exp		$251.87
PO#:	Voucher #:	50961	Credit	Invoice No: 16164709	4/15/2025	Paid Amt: ($251.87)
			E 01 300 292 302 530 000	Equipment -Pur&lease		$104.00
PO#:	Voucher #:	50962	Invoice	Invoice No: 929339197	4/15/2025	Paid Amt: $104.00
			E 01 300 292 000 401 301	AD concession exp		$60.60
PO#:	Voucher #:	50881	Invoice	Invoice No: 929096191	4/15/2025	Paid Amt: $60.60
			E 01 300 292 000 401 301	AD concession exp		$337.30
PO#:	Voucher #:	50880	Invoice	Invoice No: 929155174	4/15/2025	Paid Amt: $337.30
			E 01 300 292 000 401 120	Non-Instruct Supply - Baseball		$195.95
PO#:	Voucher #:	50882	Invoice	Invoice No: 929096190	4/15/2025	Paid Amt: $195.95
						Check Amount: $445.98
ASB	51531	BURHH		BURGGRAF'S ACE HARDWARE		Check
			E 01 005 810 000 350 000	Building & Grounds Repair		$7.99
PO#:	Voucher #:	50946	Invoice	Invoice No: 468816	4/15/2025	Paid Amt: $7.99
						Check Amount: $7.99
ASB	51532	1898		EAST SIDE JERSEY DAIRY INC		Check
			E 02 005 770 701 495 000	Milk		$1,802.15
PO#:	Voucher #:	50965	Invoice	Invoice No: 9097747-9007154	4/15/2025	Paid Amt: $1,802.15
						Check Amount: $1,802.15
ASB	51533	3073		EMS LINQ INC		Check
			E 01 005 110 000 305 000	Region 1/Legal/Flex plan		$41.66
PO#:	Voucher #:	50947	Invoice	Invoice No: 7242	4/15/2025	Paid Amt: $41.66
						Check Amount: $41.66
ASB	51534	ERSIR		ERSKINE IRON		Check
			E 01 300 361 000 430 000	Regular Ind Supplies		$96.50
PO#:	Voucher #:	50910	Invoice	Invoice No: 032025	4/15/2025	Paid Amt: $96.50
						Check Amount: $96.50
ASB	51535	ERSWC		ERSKINE WORKS		Check
			E 01 005 810 000 330 000	Utilities		$707.00
PO#:	Voucher #:	50854	Invoice	Invoice No: March 2025	4/15/2025	Paid Amt: $707.00
						Check Amount: $707.00
ASB	51536	2156		FASTENAL		Check
			E 01 300 298 000 401 115	Non-Instruct Supply - Robotics		$265.08
PO#:	Voucher #:	50981	Invoice	Invoice No: MNROS135575	4/15/2025	Paid Amt: $265.08
						Check Amount: $265.08

Win-E-Mac Public School #2609

Detail Payment Register By Check

Check Number: 51498-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51537	BACON		FORTMAN GRADING LLC		Check
			E 01 005 810 000 330 000	Utilities		$1,187.50
			E 01 005 810 000 350 000	Building & Grounds Repair		$250.00
PO#:	Voucher #:	50956	Invoice	Invoice No: 904	4/15/2025	Paid Amt: $1,437.50
						Check Amount: $1,437.50
ASB	51538	1986		Fosston Chiropractic Clinic		Check
			E 01 005 760 720 305 000	Consult & Serv Fees		$85.00
PO#:	Voucher #:	50900	Invoice	Invoice No: 031925	4/15/2025	Paid Amt: $85.00
						Check Amount: $85.00
ASB	51539	GRAINC		GRAINGER		Check
			E 01 005 810 000 350 000	Building & Grounds Repair		$269.08
PO#:	Voucher #:	50955	Invoice	Invoice No: 9449650630	4/15/2025	Paid Amt: $269.08
			E 01 005 865 347 401 000	Supplies - LTFM Physical Hazard		$184.69
PO#:	Voucher #:	50857	Invoice	Invoice No: 9431676817	4/15/2025	Paid Amt: $184.69
			E 01 005 810 000 401 000	Building Supplies		$142.84
PO#:	Voucher #:	50858	Invoice	Invoice No: 9431927038	4/15/2025	Paid Amt: $142.84
			E 01 005 810 000 401 000	Building Supplies		$88.94
PO#:	Voucher #:	50859	Invoice	Invoice No: 9437534861	4/15/2025	Paid Amt: $88.94
						Check Amount: $685.55
ASB	51540	GROCE		GROCERIES PLUS		Check
			E 02 005 770 701 490 000	Food		$21.46
			E 01 300 260 000 430 000	Instructional Supply - Science		$22.86
			E 01 005 810 000 401 000	Building Supplies		$33.59
			E 04 005 580 325 430 000	Instructional Supply - -ECFE		$13.78
			E 01 005 010 000 366 000	Travel/Conference - Board		$28.71
			E 02 005 770 707 490 000	Food - Ala carte		$23.62
			E 01 100 200 000 430 000	Instructional Supply - VPK		$8.67
PO#:	Voucher #:	50979	Invoice	Invoice No: 3/3/25-3/28/25	4/15/2025	Paid Amt: $152.69
						Check Amount: $152.69
ASB	51541	2077		Hillyard		Check
			E 01 005 810 000 401 000	Building Supplies		$583.52
PO#:	Voucher #:	50855	Invoice	Invoice No: 605759012	4/15/2025	Paid Amt: $583.52
						Check Amount: $583.52
ASB	51542	3014		HUGOS		Check
			E 02 005 770 701 490 000	Food		$5.69

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51542	3014		HUGOS		Check
			E 01 300 331 000 430 000	Instructional Supply		$142.31
PO#:	Voucher #:	50980	Invoice	Invoice No: 3/4/25-3/26/25	4/15/2025	Paid Amt: $148.00
						Check Amount: $148.00
ASB	51543	2269		INNOVATIVE OFFICE SOLUTIONS, LLC		Check
			E 01 005 105 000 401 000	Office Supplies		$26.46
PO#:	Voucher #:	50939	Invoice	Invoice No: IN4793656	4/15/2025	Paid Amt: $26.46
						Check Amount: $26.46
ASB	51544	1710		KKCQ-FM		Check
			E 01 005 105 000 305 000	Advertising/audit/		$440.00
PO#:	Voucher #:	50968	Invoice	Invoice No: 04452503112773	4/15/2025	Paid Amt: $440.00
						Check Amount: $440.00
ASB	51545	1024		LAKES COUNTRY SERVICE COOP		Check
			E 01 005 105 000 401 000	$33.48 x 40 cases		$446.40
			E 01 100 203 000 430 000	Instructional Supply		$446.40
			E 01 300 211 000 430 000	Instructional Supply		$446.40
			E 01 005 105 000 401 000	Liftgate/Freight		$59.94
			E 01 100 203 000 430 000	Instructional Supply		$59.94
			E 01 300 211 000 430 000	Instructional Supply		$59.93
PO#: 5184	Voucher #:	50894	Invoice	Invoice No: 101086	4/15/2025	Paid Amt: $1,519.01
						Check Amount: $1,519.01
ASB	51546	LAKBC		LAKESIDE BUILDING CENTER		Check
			E 01 300 361 000 430 001	Ind Tech - House Build Supplies		$2,399.30
			E 01 300 361 000 430 000	Regular Ind Supplies		$330.27
			E 01 005 810 000 350 000	Building & Grounds Repair		$57.61
			E 01 005 810 000 350 000	Salt		$599.40
			E 01 005 810 000 401 001	Grounds Supply		$53.74
			E 01 005 865 347 401 000	Supplies - LTFM Physical Hazard		$189.98
PO#:	Voucher #:	50967	Invoice	Invoice No: 18064-18462	4/15/2025	Paid Amt: $3,630.30
						Check Amount: $3,630.30
ASB	51547	1376		LIBERTY BUSINESS SYS		Check
			E 01 005 105 000 401 000	Office Supplies		$117.73
PO#:	Voucher #:	50940	Invoice	Invoice No: 558058	4/15/2025	Paid Amt: $117.73
			E 01 005 605 302 370 000	Rentals & Leases - Copier		$976.95
PO#:	Voucher #:	50861	Invoice	Invoice No: 26007	4/15/2025	Paid Amt: $976.95

Check Number: 51498-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51547	1376		LIBERTY BUSINESS SYS		Check
			E 01 005 850 302 305 000	Consult & Serv Fees		$75.00
PO#:	Voucher #:	50860	Invoice	Invoice No: 557502	4/15/2025	Paid Amt: $75.00
						Check Amount: $1,169.68
ASB	51548	2851		LINDE GAS & EQUIPMENT INC		Check
			E 01 300 361 000 430 000	Regular Ind Supplies		$72.32
PO#:	Voucher #:	50865	Invoice	Invoice No: 48746893	4/15/2025	Paid Amt: $72.32
						Check Amount: $72.32
ASB	51549	2002		MASMS		Check
			E 01 005 810 000 820 000	Licenses/Fees		$150.00
PO#:	Voucher #:	50987	Invoice	Invoice No: 040425	4/15/2025	Paid Amt: $150.00
						Check Amount: $150.00
ASB	51550	3220		MTM INC		Check
			E 01 005 810 000 520 000	Building Improvement		$1,112.85
PO#:	Voucher #:	50911	Invoice	Invoice No: 98398	4/15/2025	Paid Amt: $1,112.85
						Check Amount: $1,112.85
ASB	51551	NORCB		NORTH CENTRAL BUS SALES		Check
			E 01 005 760 720 401 000	Non-Instruct Supply-Transportation		$109.22
PO#:	Voucher #:	50853	Invoice	Invoice No: 321163	4/15/2025	Paid Amt: $109.22
			E 01 005 760 720 401 000	Non-Instruct Supply-Transportation		$142.14
PO#:	Voucher #:	50864	Invoice	Invoice No: 321608	4/15/2025	Paid Amt: $142.14
			E 01 005 760 720 401 000	Non-Instruct Supply-Transportation		$74.83
PO#:	Voucher #:	50976	Invoice	Invoice No: 322026	4/15/2025	Paid Amt: $74.83
						Check Amount: $326.19
ASB	51552	1635		Northland College		Check
			E 01 300 050 000 394 000	CIHS (College in the High School)		$461.26
PO#:	Voucher #:	50907	Invoice	Invoice No: 00374458	4/15/2025	Paid Amt: $461.26
						Check Amount: $461.26
ASB	51553	NOREC		NORTHWEST SERVICE COOPERATIVE		Check
			E 01 100 203 000 366 000	Travel		$560.00
PO#:	Voucher #:	50912	Invoice	Invoice No: 11096	4/15/2025	Paid Amt: $560.00
						Check Amount: $560.00
ASB	51554	NWLINK		NW-LINKS		Check
			E 01 005 810 000 320 000	Communication Servic		$1,125.00
PO#:	Voucher #:	50942	Invoice	Invoice No: 15238	4/15/2025	Paid Amt: $1,125.00
						Check Amount: $1,125.00

Win-E-Mac Public School #2609

Detail Payment Register By Check

Check Number: 51498-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
ASB	**51555**	**1379**		**PAN O GOLD**		**Check**	
			E 02 005 770 701 490 000	Food		$476.75	
PO#:	**Voucher #:**	**50966**	Invoice	**Invoice No:** 225062016-225090012	**4/15/2025**	**Paid Amt:**	**$476.75**
						Check Amount:	**$476.75**
ASB	**51556**	**1498**		**PERFORMANCE FOODSERVICE**		**Check**	
			E 02 005 770 701 490 000	Food		$729.06	
PO#:	**Voucher #:**	**50896**	Invoice	**Invoice No:** 491256	**4/15/2025**	**Paid Amt:**	**$729.06**
			E 02 005 770 701 490 000	Food		$172.76	
PO#:	**Voucher #:**	**50878**	Invoice	**Invoice No:** 486625	**4/15/2025**	**Paid Amt:**	**$172.76**
			E 02 005 770 705 490 000	Food - Breakfast		$161.26	
PO#:	**Voucher #:**	**50876**	Invoice	**Invoice No:** 486622	**4/15/2025**	**Paid Amt:**	**$161.26**
			E 02 005 770 701 490 000	Food		$26.25	
PO#:	**Voucher #:**	**50898**	Invoice	**Invoice No:** 491319	**4/15/2025**	**Paid Amt:**	**$26.25**
			E 02 005 770 701 490 000	Food		$589.01	
PO#:	**Voucher #:**	**50866**	Invoice	**Invoice No:** 478822	**4/15/2025**	**Paid Amt:**	**$589.01**
			E 02 005 770 707 490 000	Food - Ala carte		$519.52	
PO#:	**Voucher #:**	**50872**	Invoice	**Invoice No:** 482609	**4/15/2025**	**Paid Amt:**	**$519.52**
			E 02 005 770 705 490 000	Food - Breakfast		$658.82	
PO#:	**Voucher #:**	**50969**	Invoice	**Invoice No:** 503110	**4/15/2025**	**Paid Amt:**	**$658.82**
			E 02 005 770 705 490 000	Food - Breakfast		$43.09	
PO#:	**Voucher #:**	**50875**	Credit	**Invoice No:** 487710	**4/15/2025**	**Paid Amt:**	**($43.09)**
			E 02 005 770 707 490 000	Food - Ala carte		$92.81	
PO#:	**Voucher #:**	**50953**	Invoice	**Invoice No:** 495559	**4/15/2025**	**Paid Amt:**	**$92.81**
			E 02 005 770 707 490 000	Food - Ala carte		$366.36	
PO#:	**Voucher #:**	**50874**	Credit	**Invoice No:** 487709	**4/15/2025**	**Paid Amt:**	**($366.36)**
			E 02 005 770 701 490 000	Food		$201.68	
PO#:	**Voucher #:**	**50879**	Invoice	**Invoice No:** 486628	**4/15/2025**	**Paid Amt:**	**$201.68**
			E 02 005 770 701 490 000	Food		$613.08	
PO#:	**Voucher #:**	**50873**	Invoice	**Invoice No:** 482615	**4/15/2025**	**Paid Amt:**	**$613.08**
			E 02 005 770 705 490 000	Food - Breakfast		$316.32	
PO#:	**Voucher #:**	**50895**	Invoice	**Invoice No:** 491255	**4/15/2025**	**Paid Amt:**	**$316.32**
			E 02 005 770 701 490 000	Food		$65.36	
PO#:	**Voucher #:**	**50952**	Invoice	**Invoice No:** 495261	**4/15/2025**	**Paid Amt:**	**$65.36**
			E 02 005 770 701 490 000	Food		$1,928.92	
PO#:	**Voucher #:**	**50951**	Invoice	**Invoice No:** 495250	**4/15/2025**	**Paid Amt:**	**$1,928.92**
			E 02 005 770 705 490 000	Food - Breakfast		$240.23	
PO#:	**Voucher #:**	**50950**	Invoice	**Invoice No:** 495249	**4/15/2025**	**Paid Amt:**	**$240.23**

Check Number: 51498-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51556	1498		PERFORMANCE FOODSERVICE		Check
			E 02 005 770 701 401 000	Non-Instruct Supply		$249.09
PO#:	Voucher #:	50870	Invoice	Invoice No: 480260	4/15/2025	Paid Amt: $249.09
			E 02 005 770 701 401 000	Non-Instruct Supply		$200.00
PO#:	Voucher #:	50869	Invoice	Invoice No: 478821	4/15/2025	Paid Amt: $200.00
			E 02 005 770 701 490 000	Food		$1,020.97
PO#:	Voucher #:	50970	Invoice	Invoice No: 503111	4/15/2025	Paid Amt: $1,020.97
			E 02 005 770 705 490 000	Food - Breakfast		$571.93
PO#:	Voucher #:	50871	Invoice	Invoice No: 482608	4/15/2025	Paid Amt: $571.93
			E 02 005 770 707 490 000	Food - Ala carte		$1,160.79
PO#:	Voucher #:	50877	Invoice	Invoice No: 486623	4/15/2025	Paid Amt: $1,160.79
			E 02 005 770 701 490 000	Food		$96.21
PO#:	Voucher #:	50959	Invoice	Invoice No: 498329	4/15/2025	Paid Amt: $96.21
			E 02 005 770 705 490 000	Food - Breakfast		$445.41
			E 02 005 770 701 490 000	Food		$49.53
PO#:	Voucher #:	50958	Invoice	Invoice No: 498328	4/15/2025	Paid Amt: $494.94
			E 02 005 770 702 490 000	Food		$416.03
PO#:	Voucher #:	50867	Invoice	Invoice No: 478824	4/15/2025	Paid Amt: $416.03
			E 02 005 770 705 490 000	Food - Breakfast		$117.75
PO#:	Voucher #:	50868	Invoice	Invoice No: 478819	4/15/2025	Paid Amt: $117.75
			E 02 005 770 707 490 000	Food - Ala carte		$169.92
PO#:	Voucher #:	50897	Invoice	Invoice No: 491257	4/15/2025	Paid Amt: $169.92
						Check Amount: $10,403.26
ASB	51557	1140		PINE TO PRAIRIE COOP CENTER		Check
			E 01 300 399 000 394 000	PTP Membership		$1,827.00
PO#:	Voucher #:	50945	Invoice	Invoice No: 031825	4/15/2025	Paid Amt: $1,827.00
			E 01 300 050 000 394 000	CIHS (College in the High School)		$19,367.76
PO#:	Voucher #:	50944	Invoice	Invoice No: SPRING25-OCHS	4/15/2025	Paid Amt: $19,367.76
						Check Amount: $21,194.76
ASB	51558	PITBC		PITNEY BOWES		Check
			E 01 005 105 000 329 000	Postage/Express/Meter lease		$147.00
PO#:	Voucher #:	50938	Invoice	Invoice No: 3107167412	4/15/2025	Paid Amt: $147.00
						Check Amount: $147.00
ASB	51559	POLCT		POLK COUNTY ADMINISTRATOR		Check
			E 01 005 810 000 330 000	Utilities		$3,600.00
PO#:	Voucher #:	50960	Invoice	Invoice No: 1st Half 2025	4/15/2025	Paid Amt: $3,600.00
						Check Amount: $3,600.00

Win-E-Mac Public School #2609

Detail Payment Register By Check

Check Number: 51498-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51560	REGIE		REGION I ESV		Check
			E 01 005 110 000 305 000	Region 1/Legal/Flex plan		$3,744.09
PO#:	Voucher #:	50943	Invoice	Invoice No: 15143	4/15/2025	Paid Amt: $3,744.09
						Check Amount: $3,744.09
ASB	51561	SCHSP		SCHOOL SPECIALTY LLC		Check
			E 01 100 203 000 430 003	Instructional Supply - Grade 3		$11.04
PO#:	Voucher #:	50863	Invoice	Invoice No: 208135442990	4/15/2025	Paid Amt: $11.04
						Check Amount: $11.04
ASB	51562	UNIVER		UNIVERSAL SCREEN PRINT		Check
			E 01 300 292 000 401 400	Non-Instruct Supply-Banquet		$70.00
			E 01 300 292 000 401 000	Non-Instruct Supply		$125.00
PO#:	Voucher #:	50974	Invoice	Invoice No: 45953	4/15/2025	Paid Amt: $195.00
			E 01 300 292 000 401 301	AD concession exp		$486.75
PO#:	Voucher #:	50975	Invoice	Invoice No: 45907	4/15/2025	Paid Amt: $486.75
						Check Amount: $681.75
ASB	51563	USBANI		US BANK		Check
			E 07 005 910 000 790 000	Other Debt Service Expenditure		$750.00
PO#:	Voucher #:	50977	Invoice	Invoice No: 7687526	4/15/2025	Paid Amt: $750.00
						Check Amount: $750.00
ASB	51564	GRAFG		US FOODS		Check
			E 02 005 770 705 490 000	Food - Breakfast		$2,855.91
			E 02 005 770 701 490 000	Food		$7,082.76
			E 02 005 770 707 490 000	Food - Ala carte		$452.24
			E 02 005 770 701 495 000	Milk		$652.56
			E 01 300 292 000 401 301	AD concession exp		$531.12
PO#:	Voucher #:	50954	Invoice	Invoice No: 03/03/25-03/31/25	4/15/2025	Paid Amt: $11,574.59
						Check Amount: $11,574.59
ASB	51565	WILDR		WILDRICE COOPERATIVE		Check
			E 01 005 810 000 330 000	Utilities		$1,250.00
PO#:	Voucher #:	50957	Invoice	Invoice No: 02082025-1	4/15/2025	Paid Amt: $1,250.00
						Check Amount: $1,250.00
ASB	51566	2607		TRUE NORTH EQUIPMENT		Check
			E 01 005 810 302 530 000	Equipment -Pur&lease - Custodial		$41,388.08
PO#:	Voucher #:	50990	Invoice	Invoice No: 10941042	4/15/2025	Paid Amt: $41,388.08
						Check Amount: $41,388.08

Win-E-Mac Public School #2609

Detail Payment Register By Check

Check Number: 51498-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51567	1703		Follette, Brian		Check
			E 01 300 292 000 305 120	Consult & Serv Fees		$220.00
PO#:	Voucher #:	50994	Invoice	Invoice No: 041125	4/7/2025	Paid Amt: $220.00
						Check Amount: $220.00
ASB	51568	1703		Follette, Brian		Check
			E 01 300 292 000 305 120	Consult & Serv Fees		$230.00
PO#:	Voucher #:	50992	Invoice	Invoice No: 041025	4/7/2025	Paid Amt: $230.00
						Check Amount: $230.00
ASB	51569	1686		Larson, Pete		Check
			E 01 300 292 000 305 120	Consult & Serv Fees		$230.00
PO#:	Voucher #:	50991	Invoice	Invoice No: 041025	4/7/2025	Paid Amt: $230.00
						Check Amount: $230.00
ASB	51570	2295		NEIBAUER, NICK JR		Check
			E 01 300 292 000 305 120	Consult & Serv Fees		$220.00
PO#:	Voucher #:	50993	Invoice	Invoice No: 041125	4/7/2025	Paid Amt: $220.00
						Check Amount: $220.00
ASB	51571	ADABO		ADA-BORUP-WEST SCHOOL DIST		Check
			E 01 005 020 000 305 000	Superintendent Shared Contract		$10,643.91
PO#:	Voucher #:	50999	Invoice	Invoice No: 202510	4/15/2025	Paid Amt: $10,643.91
						Check Amount: $10,643.91
ASB	51572	2831		ALLUMA		Check
			E 01 100 203 000 305 000	Consulting service-tech & guidance		$192.50
			E 01 300 211 000 305 000	Technology Support-Sec		$192.50
PO#:	Voucher #:	50997	Invoice	Invoice No: 03312025	4/15/2025	Paid Amt: $385.00
						Check Amount: $385.00
ASB	51573	garvt		GARDEN VALLEY TELEPHONE CO		Check
			E 01 005 850 302 305 000	Consult & Serv Fees		$351.98
PO#:	Voucher #:	51000	Invoice	Invoice No: 24256-24348	4/15/2025	Paid Amt: $351.98
			E 01 005 810 000 320 000	Communication Servic		$1,821.97
			E 01 005 850 302 305 000	Consult & Serv Fees		$1,603.00
PO#:	Voucher #:	51001	Invoice	Invoice No: Mar/Apr 25	4/15/2025	Paid Amt: $3,424.97
						Check Amount: $3,776.95
ASB	51574	1074		REGION 8A		Check
			E 01 300 258 000 366 000	Travel		$200.00
PO#:	Voucher #:	50995	Invoice	Invoice No: 040925	4/15/2025	Paid Amt: $200.00
						Check Amount: $200.00

Win-E-Mac Public School #2609

Detail Payment Register By Check

Check Number: 51498-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type		
ASB	**51575**	**WILDR**		**WILDRICE COOPERATIVE**									**Check**		
			E	01	005	810	000	330	000	Utilities			$21,197.37		
			E	01	005	810	000	330	000	Utilities			$53.38		
			E	01	005	760	720	330	000	Utilities			$294.83		
PO#:		**Voucher #:**	**50996**	Invoice		**Invoice No:**	040925					**4/15/2025**		**Paid Amt:**	**$21,545.58**
														Check Amount:	**$21,545.58**
ASB	**51576**	**WTRAV**		**WIN-E-MAC TRAVEL CENTER**									**Check**		
			E	01	005	760	720	440	000	Fuel			$7,013.05		
PO#:		**Voucher #:**	**50998**	Invoice		**Invoice No:**	03312025					**4/15/2025**		**Paid Amt:**	**$7,013.05**
														Check Amount:	**$7,013.05**
														Report Total:	**$209,759.52**

Win-E-Mac Public School #2609

Detail Payment Register By Check - Activity

Check Number: 20022-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
SACT	**20022**	**2889**		**AMERICINN**		**Check**		
			E 21 300 298 301 401 013	Band/Choir Trip Exp		$1,490.00		
PO#:	**Voucher #:**	**50906**	Invoice	**Invoice No:** 032625	**3/27/2025**		**Paid Amt:**	**$1,490.00**
							Check Amount:	**$1,490.00**
SACT	**20023**	**3157**		**ADVENTURE ZONE**		**Check**		
			E 21 300 298 301 401 076	Class of 2025 Exp		$297.00		
PO#:	**Voucher #:**	**50989**	Invoice	**Invoice No:** 040725	**4/7/2025**		**Paid Amt:**	**$297.00**
							Check Amount:	**$297.00**
SACT	**20024**	**3155**		**GLENSHEEN MANSION**		**Check**		
			E 21 300 298 301 401 076	Class of 2025 Exp		$244.00		
PO#:	**Voucher #:**	**50988**	Invoice	**Invoice No:** 040725	**4/7/2025**		**Paid Amt:**	**$244.00**
							Check Amount:	**$244.00**
							Report Total:	**$2,031.00**

Win-E-Mac Public School #2609

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 03/11/2025-4/30/2025 Period: 202501-202510 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 #:**	**50850**	Invoice	**Invoice No:** S2025180	**3/20/2025**	**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 #:**	**50849**	Invoice	**Invoice No:** S2025180	**3/20/2025**	**Paid Amt: $1,744.25**
						Check Amount: $1,744.25
ASB		**FED/W**		**FEDERAL WITHHOLDING**		**Wire**
			B 28 215 010	Federal Tax	$9,295.37	
			B 28 215 040	Social Security	$27,344.72	
PO#:	**Voucher #:**	**50838**	Invoice	**Invoice No:** S2025180	**3/20/2025**	**Paid Amt: $36,640.09**
						Check Amount: $36,640.09
ASB		**MNDER**		**MINNESOTA DEPT. OF REVENUE**		**Wire**
			B 28 215 020	State Tax	$5,302.92	
PO#:	**Voucher #:**	**50843**	Invoice	**Invoice No:** S2025180	**3/20/2025**	**Paid Amt: $5,302.92**
						Check Amount: $5,302.92
ASB		**PERA**		**PERA**		**Wire**
			B 28 215 050	PERA -Public Employees Retire Assn	$8,703.65	
PO#:	**Voucher #:**	**50842**	Invoice	**Invoice No:** S2025180	**3/20/2025**	**Paid Amt: $8,703.65**
						Check Amount: $8,703.65
ASB		**TRA**		**TEACHERS RETIREMENT ASS.**		**Wire**
			B 28 215 030	Teachers Retirement	$20,479.35	
PO#:	**Voucher #:**	**50845**	Invoice	**Invoice No:** S2025180	**3/20/2025**	**Paid Amt: $20,479.35**
						Check Amount: $20,479.35
ASB		**2912**		**NW Service Cooperative MEDICA**		**Wire**
			B 28 215 060	Health Insurance	$68,698.67	
			B 28 215 060	Adj to Stmt	($360.59)	
			E 01 005 110 000 305 000	EAP	$75.60	
PO#:	**Voucher #:**	**50840**	Invoice	**Invoice No:** S2025180	**3/20/2025**	**Paid Amt: $68,413.68**
						Check Amount: $68,413.68
ASB		**2922**		**WEX BPA-VEBA**		**Wire**
			B 28 215 051	VEBA Liability	$1,560.42	
PO#:	**Voucher #:**	**50933**	Invoice	**Invoice No:** S2025190	**4/4/2025**	**Paid Amt: $1,560.42**
						Check Amount: $1,560.42

Win-E-Mac Public School #2609

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 03/11/2025-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
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 #:	50932	Invoice	Invoice No: S2025190	4/4/2025		Paid Amt:	$1,744.25
								Check Amount:	$1,744.25
ASB		FED/W		FEDERAL WITHHOLDING				Wire	
			B 28 215 010		Federal Tax		$9,839.35		
			B 28 215 040		Social Security		$27,454.66		
PO#:		Voucher #:	50920	Invoice	Invoice No: S2025190	4/4/2025		Paid Amt:	$37,294.01
								Check Amount:	$37,294.01
ASB		MNDER		MINNESOTA DEPT. OF REVENUE				Wire	
			B 28 215 020		State Tax		$5,654.93		
PO#:		Voucher #:	50927	Invoice	Invoice No: S2025190	4/4/2025		Paid Amt:	$5,654.93
								Check Amount:	$5,654.93
ASB		PERA		PERA				Wire	
			B 28 215 050		PERA -Public Employees Retire Assn		$8,195.14		
PO#:		Voucher #:	50926	Invoice	Invoice No: S2025190	4/4/2025		Paid Amt:	$8,195.14
								Check Amount:	$8,195.14
ASB		TRA		TEACHERS RETIREMENT ASS.				Wire	
			B 28 215 030		Teachers Retirement		$19,780.04		
PO#:		Voucher #:	50929	Invoice	Invoice No: S2025190	4/4/2025		Paid Amt:	$19,780.04
								Check Amount:	$19,780.04
								Report Total:	$217,073.15

Finance Officers Report
April 2025

Food Service

- Free & Reduced as of April 1st
  - Elementary 48.70%
  - Secondary 50.47%
  - Combined 49.48%
  - Prior Year 50.85%
  - A breakdown is available for you in your packet.

Enrollment

- Our enrollment as of April 1 was 444 for K-12 (prior year 431). This is up 2 from the previous meeting. A complete breakdown is available in your packet. Current K-12 average on the year is 441.88.

Budget

- 24-25 Budget: We will look to approve the Final 2024-25 Budget at the June meeting. This will allow us to have the most up to date revenues and expenses, with a list of the major changes that have been made. The current budget is set for 440 total K-12 students.
- 25-26 Budget: You will be asked to approve the Original 2025-26 Budget at the May or June meeting.

Other

- Requisitions – Teacher supply and capital requisitions will be starting this next month for purchases made for the next fiscal school 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	$ 1,430,312	$ 765,661	$ 719,382	$ 694,959			
Ultima Bank	B-01-104-002	272,695	273,367	274,009	274,661	275,285	275,923	276,555	277,128	277,764			
MN Trust	B-01-104-003	499	501	503	506	508	509	511	513	515			
MSDLAF - LTFM	B-06-104-000	691,158	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	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	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**	**$ 2,979,036**	**$ -**	**$ -**	**$ -**
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	$ 9,984.19			
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	1,376,133			
Ultima Bank		272,695	273,367	274,009	274,661	275,285	275,923	276,555	277,128	277,764			
MN Trust Money Market		499	501	503	506	508	509	511	513	515			
Certificate of Deposit - First National		729,207	729,207	729,207	738,669	738,669	738,669	738,669	774,417	774,417			
Certificate of Deposit -Trust Principal		506,772	506,772	506,772	538,130	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	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**	**$ 2,979,036**	**$ -**	**$ -**	**$ -**
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	$ 164,263			
Food Service Fund	B-02-101-000	8,461	(1,701)	(14,467)	(17,603)	(60,748)	(13,276)	(10,471)	(4,073)	(36,552)			
Community Service Func	B-04-101-000	300,421	290,957	296,376	302,006	296,231	305,008	300,771	307,695	316,985			
Construction Fund	B-06-101-000	(691,158)	(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	241,341			
Trust Fund	B-08-101-000	66,489	66,532	66,572	62,612	62,650	62,687	62,724	60,757	60,793			
Student Activity	B-21-101-001	99,158	103,129	97,075	98,058	116,981	114,275	116,085	111,408	119,144			
Payroll Fund	B-28-101-000	(51,196)	(6,444)	(6,743)	(4,341)	(945)	(764)	2,931	3,143	5,308			
Total Book Balance		**$ 135,464**	**$ 202,065**	**$ 180,839**	**$ 151,922**	**$ 254,537**	**$ (430,488)**	**$ 232,195**	**$ 157,865**	**$ 180,123**	**$ -**	**$ -**	**$ -**
Bank													
Checking Account - First National -Payroll		$ 17,842	$ 27,616	$ 12,718	$ 15,638	$ 15,345	$ 8,679	$ 11,860	$ 10,485	$ 14,580			
Checking Account - FNB -Student Activity		101,969	103,797	98,009	98,697	121,873	114,776	119,674	113,049	121,658			
Checking Account - American State		155,055	169,586	145,686	116,835	214,975	175,280	219,228	136,015	121,242			
Flex Account - FNB		8,671	7,850	13,633	11,576	11,062	7,161	6,721	12,472	11,481			
Total Bank Balance		**$ 283,537**	**$ 308,849**	**$ 270,046**	**$ 242,746**	**$ 363,255**	**$ 305,896**	**$ 357,484**	**$ 272,021**	**$ 268,962**	**$ -**	**$ -**	**$ -**
Reconcile Bank to Book													
First National Bank	o/s checks	$ (2,811)	$ (669)	$ (934)	$ (639)	$ (4,892)	$ (501)	$ (3,589)	$ (1,699)	$ (2,515)			
American State Bank	o/s checks	(145,262)	(106,115)	(88,273)	(90,185)	(103,826)	(735,883)	(121,700)	(112,457)	(86,324)			
Total Reconciling Items		$ (148,073)	$ (106,784)	$ (89,207)	$ (90,824)	$ (108,718)	$ (736,384)	$ (125,289)	$ (114,156)	$ (88,839)	$ -	$ -	$ -
Total Cash Available		**$ 135,464**	**$ 202,065**	**$ 180,839**	**$ 151,922**	**$ 254,537**	**$ (430,488)**	**$ 232,195**	**$ 157,865**	**$ 180,123**	**$ -**	**$ -**	**$ -**
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	112	88	200			0			0
Free w/app	0	3	3	0	3	3	0	3	3			0			0
Total Free	106	84	190	110	87	197	112	91	203	0	0	0	0	0	0
Direct Certify Reduced	12	13	25	12	13	25	13	15	28			0			0
Reduced w/app	6	2	8	6	2	8	6	2	8			0			0
Total Reduced	18	15	33	18	15	33	19	17	36	0	0	0	0	0	0
Overall total	124	99	223	128	102	230	131	108	239	0	0	0	0	0	0
Enrollment	263	213	476	270	211	481	269	214	483	0	0	0	0	0	0
% Free & Reduced	47.15%	46.48%	46.85%	47.41%	48.34%	47.82%	48.70%	50.47%	49.48%	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	$ 4,357				$ 68,824
Trust Funds	43	43	41	40	37	37	37	33	36				347
MN TRUST													
Investments	-	-	-	-	-	-	-	-	-				-
General Funds	2	2	2	2	2	2	2	2	2				18
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	-	-	16				49
CHECKING ACCOUNT													
1st National Bank	20	31	16	16	17	15	15	15	19				163
American State Bank	15	24	22	24	17	26	25	17	15				184
OTHER ACCOUNTS:													
Ultima Bank	670	672	643	652	623	638	633	573	636				5,738
TOTAL INTEREST EARNED	**$ 10,589**	**$ 10,346**	**$ 10,181**	**$ 50,432**	**$ 9,481**	**$ 8,341**	**$ 6,862**	**$ 40,581**	**$ 5,081**	**$ -**	**$ -**	**$ -**	**$ 151,893**

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	$ 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	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	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	2,094			
Ultima Bank - Winger												
UBM Direct - 85417	272,695	273,367	274,009	274,661	275,285	275,923	276,555	277,128	277,764			
Liquid Asset Fund												
General												
MSDLAF:	105,924	51,904	6,597	48,464	3,512	126,690	230,689	72,735	20,836			
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	1,355,296			
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	1,376,133			
Trust												
MSDLAF:	367	369	370	372	373	374	376	377	378			
MSDMAX:	9,313	9,355	9,394	9,432	9,468	9,504	9,540	9,571	9,606			
Total Trust	9,680	9,723	9,764	9,804	9,841	9,878	9,915	9,948	9,984			
MN Trust												
Money Market	499	501	503	506	508	509	511	513	515			
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	$ 2,979,036			

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	17			10.00	
VPK	11.06	15.6	12.6	14.4	14.4	14.4	14.4	14.4	13.8	13.2			13.95	
K	28.67	25	32	33	33	33	33	33	33	33			32.88	
1	24.85	28	31	30	30	30	30	31	32	32			30.75	
2	26.3	24	27	26	26	26	26	26	26	26			26.13	
3	31	25	29	30	31	31	31	31	30	30			30.38	
4	30.72	31	34	34	33	33	33	33	34	33			33.38	
5	41	29	35	34	34	33	34	34	35	34			34.13	
6	29.45	41	41	41	41	41	41	41	41	42			41.13	
Total Elementary	**226.34**	**218.6**	**246.6**	**249.4**	**249.4**	**250.4**	**251.4**	**253.4**	**260.8**	**260.2**	**0**	**0**	**252.70**	**0.00**
7	32.97	29	33	34	34	34	34	35	35	36			34.38	
8	46.21	32	34	36	36	37	38	38	38	38			36.88	
9	34.9	46	46	43	43	43	43	41	41	42			42.75	
10	28.51	34	36	36	38	38	38	36	35	36			36.63	
11	34.46	28	29	29	29	29	29	29	28	28			28.75	
12	35.08	36	34	33	33	34	34	34	34	34			33.75	
Total High School	**212.13**	**205**	**212**	**211**	**213**	**215**	**216**	**213**	**211**	**214**	**0**	**0**	**213.13**	**0.00**
Total Enrollment	**438.47**	**423.6**	**458.6**	**460.4**	**462.4**	**465.4**	**467.4**	**466.4**	**471.8**	**474.2**	**0**	**0**	**465.83**	**0.00**
K-12 Enrollment	**424.12**	**408**	**441**	**439**	**441**	**442**	**444**	**442**	**442**	**444**	**0**	**0**	**441.88**	**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
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April 11, 2025

Superintendent Report

March 2025 School Board Meeting

1. Principal Opening
    a. We will talk about the process for interviews at the meeting

2. Legislative Update
    a. Budget Targets
        i. Senate – $0 FY 26-27, $-687M in FY 28-29.
            1. Removal of inflationary increase on gened aid in 28-29
        ii. House - $40M in FY 26-27, $0 in FY 28-29

3. Health Insurance Renewal
    a. Received bids from PEIP, BCBS and MHC (Current)
        i. Recommend approving MHC with a 0% increase for 25-26

4. Other

Mar 25, 2025 | Technology Meeting

Attendees: Andrew Hanson, Aaron Cook, Alyssa Hickman, Eileen Cook, Jeremy Morgenroth, Megan Rock, Mike Vesledahl, Nicki Carlson, Tracy McGlynn, Vondria Winter, Casey Reierson

Agenda

- Technology Budget - past years review
- Technology Budget - looking to the future
  - Tech Budget 2025-2029 - WEM
- Plan for next year - Chromebooks?
  - **Pros** for Chromebooks: better control via the cloud (Chrome Management Console - much cheaper than InTune), better GoGuardian deployment (one extension, no Windows app), location search (not possible with our Windows laptops currently), better security (antivirus not necessary - more cost savings), with comparable specs Chromebooks will be cheaper than Windows laptops, universal USB-C chargers (rather than the bunch of other chargers we have)
  - **Cons** for Chromebooks: Microsoft Office is not the same on a Chromebook
- Review Chromebook quotes
  - SHI Options: HP at $360
    - SHI Quote-25992718.pdf - Win-E-Mac Quote
    - SHI Quote-25921848.pdf - Ada-Borup Quote
  - CTL Options: two at $320
    - PX111E
    - NT73-8
  - Management: $30-40
    - For the life of device
      - Google Chrome Education Upgrade License
    - Chrome OS Flex?
      - Upgrade Your PC with ChromeOS Flex
- Google for Education Standard/Pro
  - $3 (or $5)/student/year
  - Compare Editions - Google for Education
  - Do we really need it?

Action items

- [ ] Quotes for Windows devices
- [ ] Check Fosston - Securely
- [ ] Test out Chromebooks

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Principals Report 3/18/2025

- MCA Reading is complete and we have not started MCA Math
- The Reading Curriculum selection is nearly complete. We are fine tuning some of the details before we bring our proposal to the board next month.
- 10th Grade had a Career Expo day at Northland in TRF on April 10th. The students did a fantastic job. We will be taking our 9th grade students to Northland in Grand Forks on April 23rd.
- Our ADSIS grant results have not been determined yet.
- Elementary teachers worked on 2025-2026 classroom rosters on Monday 4/14. These lists will be finalized and sent to families by the end of the school year.
- Our 6th grade students will be participating in a 7th grade transition day on May 7th.This day will be very helpful for our 6th grade students as they prepare for next school year.
- Our 2025-2026 High School schedule was approved by our HS staff and leadership team.
  - 2025-26 HS schedule
- Community Ed - Summer Rec sign up night is tomorrow April 16th @ 6:00
  - Mrs. Burd will lead our summer rec as the coordinator.

- **Principal Casey Reierson**

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

Chairperson Brekken called the meeting to order. Members present Brekken, Nicki Carlson, Jackie Huschle, Brad Sander, Amanda Schow and Davin Swanson. Member absent: Megan Rock

Audience Members: Aaron Cook, Rich Hendrickson, Rob Hole, Brady Langemo, Tracy McGlynn, Kristi Plante, Casey Reierson and Ross Roragen

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

Brady Langemo gave the AD/DOS report - Winter Sports - GBB ended the season at Lake of the Woods on 2/29 in the first round of the playoffs. Finished season 2-23; BBB ended the season at Red Lake vs. Red Lake on 3/9 in the sub-section semifinals. Finished 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 Langseth 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.

Financial - Auditors for the Month of March - Brekken and Carlson**.** 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. This motion, made by Tyler Brekken and seconded by Jackie Huschle, Carried

Tracy McGlynn presented the Finance Officers Report - 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 FY26 budget for the March 20th board retreat.

Aaron Cook presented the Superintendents report - 1. 25-26 School Calendar - Looking for the approval of the school calendar for next school year; 2. Legislative Update - Budget Forecast; Day at the Capital Recap; Building & Grounds - New Lawn Mower; Gym & Curtain Maintenance; Additional Track Compensation - Looking to add a JH coach salary amount to the pool for our track coaches; School Board Retreat - Thursday March 20.

Casey Reierson presented the Principals Report - 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 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 and Baseball/Softball.

Approve Minutes of the regular meeting held February 18, 2025, and accept donations. This motion, made by Jackie Huschle and seconded by Brad Sander, Carried.

Approve the 2025-2026 School Calendar. This motion, made by Brad Sander and seconded by Davin Swanson, Carried.

Approve purchase of a lawnmower from True North Equipment in the amount of $41,388.08. This motion, made by Brad Sander and seconded by Amanda Schow, Carried.

Approve the quote from Southern Minnesota Inspection for basketball hoop and curtain maintenance in the amount of $17,486.96. This motion, made by Davin Swanson and seconded by Jackie Huschle, Carried.

Approve adding a JH coaching stipend to assistant track coach pool. This motion, made by Jackie Huschle and seconded by Nicki Carlson, Carried.

Set Meeting Dates and Times - April 15, 2025 @ 5:30 PM in the Conference Room.

Adjourn the meeting at 6:05 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 Legion Bailey Throne Post 596	$132.00	Kindergarten Bowling Fieldtrip	March 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 School District No. 2609
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Superintendent	Principal	School Board Chairperson
Aaron Cook	Casey Reierson	Tyler Brekken

TO: Win-E-Mac School Board

DATE: April 7, 2025

Please find below, for your approval, the list of graduates (34 students, this number includes 2 students pending credit recovery), along with the valedictorian, salutatorian, honor students, class motto, class flower and class colors, who will be awarded their diplomas on Saturday, May 24, 2025 @ 2:00 p.m. in the Win-E-Mac Gymnasium. It is expected that these students will satisfactorily complete the course of study prescribed for graduation.

Valedictorian – Evelyn Mae Ryan
Salutatorian – Colten William Mandt

Class Motto ~ "Chase your dreams but always remember the road that will take you home."
Class Flower ~ Daisy
Class Colors ~ Baby Blue and Charcoal Gray

Honor Students

Clay Michael Below
Emelia K. Boianoff
Ariana Skye Dickinson
Kaylee Rose Dickinson
Sava V. Erofeeff
Josie Mae Fortman
Braylon Hamre
Calvin James Hill
Bergen Mac Howard
Livaeh Jo Kiecker
Colten William Mandt
Shelby Ruth Mandt
Evelyn Mae Ryan
Brayden Sander
Abigail Sauer
Pamela Aeydi Solis
Danielle Marie Winter

List of Candidates receiving their diploma

Clay Michael Below
Emelia K. Boianoff
Ariana Skye Dickinson
Kaylee Rose Dickinson
Hank Earls
Sava v. Erofeeff
Josie Mae Fortman
James Goodwin
Mason Halstad
Braylon Hamre
Presley Gabriella Haugen
Calvin James Hill
Maya Holm
Bergen Mac Howard
Julian Nike Janisch
Jace A. Jax
Livaeh Jo Kiecker
Ericka Irene Kramer
Claudia S. Kutsev
Shelby Ray Long
Samuel Lundy
Ustina Mametieff
Colten William Mandt
Shelby Ruth Mandt
Destiny Don Molstad
Mariah Sarah Overgaard
Kassidi Deanne Qualey
Evelyn Mae Ryan
Brayden Sander
Abigail Sauer
Nevaeh Hope Simpson
Pamela Aeydi Solis
Gage Vedbraaten
Danielle Marie Winter

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