Board Meeting

Tuesday, February 17, 2026 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

_____ Tyler Brekken
_____ Nicki Carlson
_____ Jackie Huschle
_____ Megan Rock
_____ Brad Sander
_____ Amanda Schow
_____ Davin Swanson

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 February - Brekken and Schow**
1. Approve payment of bills — District Checks #52504-52592 in the amount of $158,676.02; Activity Checks #20097-20101 in the amount of $11,763.28; Wire Payments in the amount of $83,089.75; MSDLAF Transfers - Redemptions in the amount of $1,210,000 and MSDLAF Transfers - Purchases in the amount of $125,000
2. Finance Officers Report
7. **Written Reports/Updates**
1. Superintendent Report
2. School Board Committee Reports
3. Principal/Community Education/Title Grant Coordinator's Report
8. **Consent Agenda Business**
1. Approve Minutes of the regular meeting held January 20th, 2026
2. Accept Donations
3. Approve the 2026-27 OCHS MOU
9. **Action Items**
1. Approve the 2026 Baseball Coaches (A)

Head - Ryan Breitbach
Asst - Jeremy Morgenroth
JH - Nathan Johnson
Volunteer - Erik Hamre

2. Approve the 2026 softball coaches (A)

Head - Mikaela Goodwin
JV - Loren Dryburgh
JH - Faith Peterson
JH - TBD if Needed

3. Approve the 2026 Golf coaches (A)
   Head - Rich Hendrickson
   Asst - Brad Hubred
   Asst - Vern Johnson
4. Approve the 2026 Track & Field Coaches (A)
   Head - John Eckman
   1 Asst & 1 JH - Split Pay
   - *Liz Lindberg*
   - *Heidi Determan*
   - *Erin Jore*
   - *Erin Johnson*
   - *Mariah Christian*
5. Accept the retirement of Carol Johnson at the end of the 2025-26 school year (A)
6. Approve hiring Jacob Meblby as a long-term substitute for the remainder of the 25-26 school year (A)
7. Approve the 2026-27 school year calendar (A)
10. **Set Meeting Dates and Times on March 17th, 2026 - 5:30 PM - Conference Room**
11. **Adjourn**

Activities Directors Report

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
    - All uniforms handed in, 8th still have practice jerseys
- GBB: Varsity is currently 5-20 with one game to go
    - playoffs will start on 2/23 (seeding occurs on 2/21)
- BBB: Varsity is currently 10-12 with four to go.
    - playoffs will start on 3/2 (seeding occurs 2/28)

Robotics

- The following V5 teams have qualified for the State Robotics Tourney (3/5-3/6)
    - 5300B (Jareth Walk, Cambell Brown, Kalli Roy, Caralina Janisch)
    - 5300D (Hayden Johnson, Austin Langseth, Carter Fortman, Nathaniel Spry, Charley Carlson)
    - 5300E (Logan Johnson, Jorgen Johnson, Max Rue, Karl Jax, Brecken Gunderson, David Hudon)
    - 5300F (Liam Schow, Santiago Janisch, Carson Fortman, Mya Strom, Corbin Moran)
- The following Vex-IQ teams qualified for state robotics (3/7)
    - 53162B-Mentor Trojans (Grafton Langemo, Ainsley Hickman, Brody Cook, Tyus Mahlen)
    - 53162C-Erskine Comets

Spring Sports

- 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 3/9
- Golf practice begins 3/16
- Baseball (Arm Conditioning/Pitchers & Catchers) starts 3/9
    - Official practice starts 3/16

Other

- Winter PTP Meeting is Wednesday, February 25 at Shooting Star.
- Ensembles will be on 3/10 at Waubun

Dean of Students

- Last couple captains lunches for the winter season coming up
- Rewards
    - Theme Song Thursday will be treated to Bagels from Bagel Rush N More (sponsor)
- Tardies

Activities Directors Report

- Were an issue in the fall, got better in the 2nd quarter, becoming an issue again.

Win-E-Mac Public School #2609

Detail Payment Register By Check

Check Number: 52504-2147483647 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	52504	1074		REGION 8A		Check
			E 01 300 258 000 366 000	Travel		$330.00
PO#:	Voucher #:	52999	Invoice	Invoice No: 012626	1/23/2026	Paid Amt: $330.00
						Check Amount: $330.00
ASB	52505	2755		BENSON ZACH		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$170.00
			E 01 300 294 000 305 112	Mileage		$27.00
PO#:	Voucher #:	53010	Invoice	Invoice No: 012926	1/26/2026	Paid Amt: $197.00
						Check Amount: $197.00
ASB	52506	2078		BOEHMER COLE		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$170.00
			E 01 300 294 000 305 112	Mileage		$27.00
PO#:	Voucher #:	53012	Invoice	Invoice No: 012926	1/26/2026	Paid Amt: $197.00
						Check Amount: $197.00
ASB	52507	1311		HOLTHUSEN ANTHONY		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$175.00
			E 01 300 294 000 305 112	Mileage		$50.00
PO#:	Voucher #:	53006	Invoice	Invoice No: 012626	1/26/2026	Paid Amt: $225.00
						Check Amount: $225.00
ASB	52508	2180		JOHNSON ERIN		Check
			E 01 005 010 000 366 000	Travel/Conference - Board		$187.50
PO#:	Voucher #:	53001	Invoice	Invoice No: 012326	1/26/2026	Paid Amt: $187.50
						Check Amount: $187.50
ASB	52509	1929		MAHLEN KIM		Check
			E 01 005 010 000 366 000	Travel/Conference - Board		$187.50
PO#:	Voucher #:	53002	Invoice	Invoice No: 012326	1/26/2026	Paid Amt: $187.50
						Check Amount: $187.50
ASB	52510	MIKEG		MIKE GULLINGSRUD		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$170.00
			E 01 300 294 000 305 112	Mileage		$27.00
PO#:	Voucher #:	53011	Invoice	Invoice No: 012926	1/26/2026	Paid Amt: $197.00
						Check Amount: $197.00
ASB	52511	3006		PETERSON PAUL		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$175.00
PO#:	Voucher #:	53004	Invoice	Invoice No: 012626	1/26/2026	Paid Amt: $175.00
						Check Amount: $175.00

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Check Number: 52504-2147483647 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	52512	3006		PETERSON PAUL		Check
			E 01 300 296 000 305 114	Consult & Serv Fees		$175.00
PO#:	Voucher #:	53009	Invoice	Invoice No: 012726	1/26/2026	Paid Amt: $175.00
						Check Amount: $175.00
ASB	52513	2181		PLANTE KAREN		Check
			E 01 005 010 000 366 000	Travel/Conference - Board		$247.50
PO#:	Voucher #:	53000	Invoice	Invoice No: 012326	1/26/2026	Paid Amt: $247.50
						Check Amount: $247.50
ASB	52514	2751		SKJERVEN JUSTIN		Check
			E 01 300 296 000 305 114	Consult & Serv Fees		$175.00
PO#:	Voucher #:	53007	Invoice	Invoice No: 012726	1/26/2026	Paid Amt: $175.00
						Check Amount: $175.00
ASB	52515	3357		STEWART HOLLIE		Check
			E 01 005 010 000 366 000	Travel/Conference - Board		$217.50
PO#:	Voucher #:	53003	Invoice	Invoice No: 012326	1/26/2026	Paid Amt: $217.50
						Check Amount: $217.50
ASB	52516	3009		STEWART JAMES		Check
			E 01 300 296 000 305 114	Consult & Serv Fees		$175.00
			E 01 300 296 000 305 114	Mileage		$50.00
PO#:	Voucher #:	53008	Invoice	Invoice No: 012726	1/26/2026	Paid Amt: $225.00
						Check Amount: $225.00
ASB	52517	3009		STEWART JAMES		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$175.00
PO#:	Voucher #:	53005	Invoice	Invoice No: 012626	1/26/2026	Paid Amt: $175.00
						Check Amount: $175.00
ASB	52518	2598		BURD HEATHER		Check
			R 01 005 000 000 096 000	Gifts & Bequests		$1,000.00
PO#:	Voucher #:	53047	Invoice	Invoice No: 020226	2/2/2026	Paid Amt: $1,000.00
						Check Amount: $1,000.00
ASB	52519	AMELC		AMERICAN FAMILY LIFE ASSUR CO.		Check
			B 28 215 000	Payroll Deduction		$177.56
			B 28 215 025	Cancer Care		$423.94
			B 28 215 025	Adj to Stmt		($108.26)
PO#:	Voucher #:	53048	Invoice	Invoice No: S2026150	2/5/2026	Paid Amt: $493.24
						Check Amount: $493.24

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	**52520**	**2182**		**Delta Dental of Minnesota**		**Check**
			B 28 215 061	Dental Insurance		$1,241.95
			B 28 215 061	Adj to Stmt		($7.92)
PO#:	**Voucher #:**	**53050**	Invoice	**Invoice No:** S2026150	**2/5/2026**	**Paid Amt:** **$1,234.03**
						Check Amount: **$1,234.03**
ASB	**52521**	**MADNT**		**MADISON NATIONAL LIFE**		**Check**
			B 28 215 090	Long Term Disability & Life Insurance		$1,048.03
			B 28 215 090	Adj to Stmt		$7.73
			B 28 215 090	Adj to Stmt		$2.20
PO#:	**Voucher #:**	**53057**	Invoice	**Invoice No:** S2026150	**2/5/2026**	**Paid Amt:** **$1,057.96**
			B 28 215 090	Long Term Disability & Life Insurance		$125.40
PO#:	**Voucher #:**	**53055**	Invoice	**Invoice No:** S2026150	**2/5/2026**	**Paid Amt:** **$125.40**
						Check Amount: **$1,183.36**
ASB	**52522**	**MNCHIL**		**MN CHILD SUPPORT PAY CENTER**		**Check**
			B 28 215 000	Payroll Deduction		$167.50
PO#:	**Voucher #:**	**53059**	Invoice	**Invoice No:** S2026150	**2/5/2026**	**Paid Amt:** **$167.50**
						Check Amount: **$167.50**
ASB	**52523**	**1995**		**OMNI Group**		**Check**
			B 28 215 070	TSA Annuities		$352.40
PO#:	**Voucher #:**	**53049**	Invoice	**Invoice No:** S2026150	**2/5/2026**	**Paid Amt:** **$352.40**
			B 28 215 070	TSA Annuities		$2,896.08
PO#:	**Voucher #:**	**53063**	Invoice	**Invoice No:** S2026150	**2/5/2026**	**Paid Amt:** **$2,896.08**
			B 28 215 070	TSA Annuities		$91.67
			B 28 215 071	Salaries Payable		$91.67
PO#:	**Voucher #:**	**53052**	Invoice	**Invoice No:** S2026150	**2/5/2026**	**Paid Amt:** **$183.34**
			B 28 215 070	TSA Annuities		$427.80
PO#:	**Voucher #:**	**53053**	Invoice	**Invoice No:** S2026150	**2/5/2026**	**Paid Amt:** **$427.80**
			B 28 215 070	TSA Annuities		$354.18
PO#:	**Voucher #:**	**53065**	Invoice	**Invoice No:** S2026150	**2/5/2026**	**Paid Amt:** **$354.18**
			B 28 215 070	TSA Annuities		$70.84
PO#:	**Voucher #:**	**53056**	Invoice	**Invoice No:** S2026150	**2/5/2026**	**Paid Amt:** **$70.84**
			B 28 215 070	TSA Annuities		$570.52
			B 28 215 071	Salaries Payable		$20.50
PO#:	**Voucher #:**	**53051**	Invoice	**Invoice No:** S2026150	**2/5/2026**	**Paid Amt:** **$591.02**
						Check Amount: **$4,875.66**

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	52524	WEMFC		WEM FEDERATION OF TEACHERS		Check
			B 28 215 080	Win-E-Mac Federation		$2,773.15
PO#:		Voucher #:	53066	Invoice	Invoice No: S2026150	2/5/2026
						Paid Amt: $2,773.15
						Check Amount: $2,773.15
ASB	52525	2755		BENSON ZACH		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$170.00
			E 01 300 294 000 305 112	Mileage		$33.00
PO#:		Voucher #:	53078	Invoice	Invoice No: 020626	2/3/2026
						Paid Amt: $203.00
						Check Amount: $203.00
ASB	52526	2755		BENSON ZACH		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$125.00
			E 01 300 294 000 305 112	Mileage		$27.00
PO#:		Voucher #:	53071	Invoice	Invoice No: 020326	2/3/2026
						Paid Amt: $152.00
						Check Amount: $152.00
ASB	52527	2078		BOEHMER COLE		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$125.00
			E 01 300 294 000 305 112	Mileage		$27.00
PO#:		Voucher #:	53072	Invoice	Invoice No: 020326	2/3/2026
						Paid Amt: $152.00
						Check Amount: $152.00
ASB	52528	1820		CONWAY GRANT		Check
			E 01 300 296 000 305 114	Consult & Serv Fees		$175.00
			E 01 300 296 000 305 114	Mileage		$65.00
PO#:		Voucher #:	53076	Invoice	Invoice No: 020526	2/3/2026
						Paid Amt: $240.00
						Check Amount: $240.00
ASB	52529	DRIAV		DRIVER AND VEHICLE SERV. DIV.		Check
			E 01 005 760 720 401 000	Non-Instruct Supply-Transportation		$340.00
PO#:		Voucher #:	53070	Invoice	Invoice No: 020226	2/3/2026
						Paid Amt: $340.00
						Check Amount: $340.00
ASB	52530	2825		DYNAMIC SOUND PRODUCTIONS LLC		Check
			E 01 300 298 000 401 300	Student Council Fundraising Expense		$650.00
PO#:		Voucher #:	53069	Invoice	Invoice No: 020626	2/3/2026
						Paid Amt: $650.00
						Check Amount: $650.00
ASB	52531	1190		ELLINGSON CHRIS		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$170.00

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	52531	1190		ELLINGSON CHRIS		Check
			E 01 300 294 000 305 112	Mileage		$33.00
PO#:	Voucher #:	53079	Invoice	Invoice No: 020626	2/3/2026	Paid Amt: $203.00
						Check Amount: $203.00
ASB	52532	3358		KELLER JEFF		Check
			E 01 300 296 000 305 114	Consult & Serv Fees		$175.00
PO#:	Voucher #:	53075	Invoice	Invoice No: 020526	2/3/2026	Paid Amt: $175.00
						Check Amount: $175.00
ASB	52533	3187		LIBERTY BUSINESS SYSTEMS, INC.		Check
			E 01 005 605 302 370 000	Rentals & Leases - Copier		$334.41
PO#:	Voucher #:	53080	Invoice	Invoice No: 41095860	2/3/2026	Paid Amt: $334.41
						Check Amount: $334.41
ASB	52534	MIKEG		MIKE GULLINGSRUD		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$170.00
			E 01 300 294 000 305 112	Mileage		$33.00
PO#:	Voucher #:	53077	Invoice	Invoice No: 020626	2/3/2026	Paid Amt: $203.00
						Check Amount: $203.00
ASB	52535	1312		MILLS CHRIS		Check
			E 01 300 296 000 305 114	Consult & Serv Fees		$175.00
PO#:	Voucher #:	53074	Invoice	Invoice No: 020526	2/3/2026	Paid Amt: $175.00
						Check Amount: $175.00
ASB	52536	2857		NELSON CHRIS		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$125.00
			E 01 300 294 000 305 112	Mileage		$27.00
PO#:	Voucher #:	53073	Invoice	Invoice No: 020326	2/3/2026	Paid Amt: $152.00
						Check Amount: $152.00
ASB	52537	FERBS		FERTILE BELTRAMI SCHOOL		Check
			E 01 300 294 000 366 112	Travel		$250.00
PO#:	Voucher #:	53084	Invoice	Invoice No: 020326	2/3/2026	Paid Amt: $250.00
						Check Amount: $250.00
ASB	52538	3360		JAX MALAINA		Check
			R 01 005 000 000 096 000	Gifts & Bequests		$22.50
PO#:	Voucher #:	53082	Invoice	Invoice No: 020326	2/3/2026	Paid Amt: $22.50
						Check Amount: $22.50

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	52539	3359		MOLINA ALEX		Check
			R 01 005 000 000 096 000	Gifts & Bequests		$15.00
PO#:		Voucher #:	53083 Invoice	Invoice No: 020326	2/3/2026	Paid Amt: $15.00
						Check Amount: $15.00
ASB	52540	3361		BURNS KYEN		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$165.00
			E 01 300 294 000 305 112	Mileage		$35.00
PO#:		Voucher #:	53113 Invoice	Invoice No: 020926	2/9/2026	Paid Amt: $200.00
						Check Amount: $200.00
ASB	52541	3362		CHRISTOPHERSON BRIAN		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$165.00
			E 01 300 294 000 305 112	Mileage		$35.00
PO#:		Voucher #:	53112 Invoice	Invoice No: 020926	2/9/2026	Paid Amt: $200.00
						Check Amount: $200.00
ASB	52542	1536		Fosston Girls Basketball		Check
			E 01 300 296 000 366 114	Travel		$150.00
PO#:		Voucher #:	53114 Invoice	Invoice No: 020726	2/9/2026	Paid Amt: $150.00
						Check Amount: $150.00
ASB	52543	3351		SCHULTZ BLAKE		Check
			E 01 300 294 000 305 112	Consult & Serv Fees		$165.00
			E 01 300 294 000 305 112	Mileage		$35.00
PO#:		Voucher #:	53111 Invoice	Invoice No: 020926	2/9/2026	Paid Amt: $200.00
						Check Amount: $200.00
ASB	52544	2161		Fosston Boys Basketball		Check
			E 01 300 294 000 366 112	Travel		$175.00
PO#:		Voucher #:	53115 Invoice	Invoice No: 021426	2/10/2026	Paid Amt: $175.00
						Check Amount: $175.00
ASB	52545	ADABO		ADA-BORUP-WEST SCHOOL DIST		Check
			E 01 005 020 000 305 000	Superintendent Shared Contract		$11,149.74
PO#:		Voucher #:	53108 Invoice	Invoice No: 202608	2/17/2026	Paid Amt: $11,149.74
						Check Amount: $11,149.74
ASB	52546	2831		ALLUMA		Check
			E 01 100 203 000 305 000	Consulting service-tech & guidance		$262.50
			E 01 300 211 000 305 000	Technology Support-Sec		$262.50
PO#:		Voucher #:	53121 Invoice	Invoice No: 020926	2/17/2026	Paid Amt: $525.00
						Check Amount: $525.00

Check Number: 52504-2147483647 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	**52547**	**1208**		**AL'S ELECTRIC, INC**		**Check**
			E 01 005 865 370 305 000	Consult & Serv Fees - LTFM Electrical	$1,466.25	
PO#:	**Voucher #:**	**53097**	Invoice	**Invoice No:** 14191	**2/17/2026**	**Paid Amt: $1,466.25**
			E 01 005 865 370 305 000	Consult & Serv Fees - LTFM Electrical	$2,720.00	
PO#:	**Voucher #:**	**53154**	Invoice	**Invoice No:** 14209	**2/17/2026**	**Paid Amt: $2,720.00**
						Check Amount: $4,186.25
ASB	**52548**	**2624**		**ALTERNATIVE SANITATION**		**Check**
			E 01 005 810 000 330 000	Utilities	$259.64	
PO#:	**Voucher #:**	**53135**	Invoice	**Invoice No:** 33086	**2/17/2026**	**Paid Amt: $259.64**
						Check Amount: $259.64
ASB	**52549**	**AMAZO**		**AMAZON CAPITAL SERVICES**		**Check**
			E 01 005 810 000 350 000	Building & Grounds Repair	$40.68	
PO#:	**Voucher #:**	**53159**	Invoice	**Invoice No:** 1CCX-X9JX-6GV4	**2/17/2026**	**Paid Amt: $40.68**
			E 01 005 810 000 401 001	Grounds Supply	$135.96	
PO#:	**Voucher #:**	**53020**	Invoice	**Invoice No:** 1YL7-K4VQ-FWR6	**2/17/2026**	**Paid Amt: $135.96**
			E 01 100 203 000 430 005	Instructional Supply - Grade 5	$35.19	
PO#:	**Voucher #:**	**53022**	Invoice	**Invoice No:** 1MLP-X4J4-HNNX	**2/17/2026**	**Paid Amt: $35.19**
			E 01 100 203 000 430 001	Instructional Supply -Grade 1	$19.40	
PO#:	**Voucher #:**	**53023**	Invoice	**Invoice No:** 1JH6-PF7R-JT14	**2/17/2026**	**Paid Amt: $19.40**
			E 02 005 770 701 401 000	Non-Instruct Supply	$39.96	
PO#:	**Voucher #:**	**53099**	Invoice	**Invoice No:** 1LXG-GWV7-69HH	**2/17/2026**	**Paid Amt: $39.96**
			E 01 300 298 000 401 300	Student Council Fundraising Expense	$46.85	
PO#:	**Voucher #:**	**53119**	Invoice	**Invoice No:** 11DL-MYCH-4JHF	**2/17/2026**	**Paid Amt: $46.85**
			E 01 300 298 000 401 300	Student Council Fundraising Expense	$29.16	
PO#:	**Voucher #:**	**53100**	Invoice	**Invoice No:** 1W6R-43TV-6FPK	**2/17/2026**	**Paid Amt: $29.16**
			E 01 005 620 000 430 500	SNUSTAD Media Instructional Supply	$136.76	
PO#:	**Voucher #:**	**53110**	Invoice	**Invoice No:** 1VYC-JL17-F3JQ	**2/17/2026**	**Paid Amt: $136.76**
			E 01 100 203 000 430 500	Instructional Supply - SNUSTAD	$127.11	
PO#:	**Voucher #:**	**52988**	Invoice	**Invoice No:** 113M-RY6K-YH1Q	**2/17/2026**	**Paid Amt: $127.11**
			E 01 005 810 000 350 000	Building & Grounds Repair	$25.00	
			E 01 005 810 000 350 000	Building & Grounds Repair	$74.59	
PO#:	**Voucher #:**	**53031**	Invoice	**Invoice No:** 1J6J-XMR3-HTL3	**2/17/2026**	**Paid Amt: $99.59**
			E 01 300 361 000 430 000	Regular Ind Supplies	$133.17	
PO#:	**Voucher #:**	**53118**	Invoice	**Invoice No:** 1YVG-VGG3-4LM7	**2/17/2026**	**Paid Amt: $133.17**
			E 01 100 203 000 430 500	Instructional Supply - SNUSTAD	$19.94	
PO#:	**Voucher #:**	**52989**	Invoice	**Invoice No:** 177T-X7LH-YJQC	**2/17/2026**	**Paid Amt: $19.94**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	52549	AMAZO		AMAZON CAPITAL SERVICES		Check
			E 01 300 331 000 430 000	Instructional Supply	$215.18	
PO#:	Voucher #:	53033	Invoice	Invoice No: 1R4N-NQPR-C4XW	2/17/2026	Paid Amt: $215.18
			E 01 005 620 000 430 500	SNUSTAD Media Instructional Supply	$19.98	
PO#:	Voucher #:	53034	Invoice	Invoice No: 1V6F-Y6PD-3WLR	2/17/2026	Paid Amt: $19.98
			E 01 300 292 000 401 000	Non-Instruct Supply	$43.63	
PO#:	Voucher #:	52990	Invoice	Invoice No: 17WW-XR3N-9VD1	2/17/2026	Paid Amt: $43.63
			E 01 300 296 000 401 114	Non-Instruct Supply - Girls Basketball	$44.91	
PO#:	Voucher #:	53129	Invoice	Invoice No: 1N9M-JKL7-FMDV	2/17/2026	Paid Amt: $44.91
			E 01 300 331 000 430 000	Instructional Supply	$87.22	
PO#:	Voucher #:	53032	Invoice	Invoice No: 1QTM-W3FW-LL4W	2/17/2026	Paid Amt: $87.22
			E 01 005 810 302 530 000	Equipment -Pur&lease - Custodial	$189.99	
PO#:	Voucher #:	53130	Invoice	Invoice No: 1Q4W-Q679-1KT1	2/17/2026	Paid Amt: $189.99
			E 01 300 220 302 460 000	Textbooks & Workbook - English	$89.61	
PO#:	Voucher #:	52991	Invoice	Invoice No: 136L-H6RT-PNPK	2/17/2026	Paid Amt: $89.61
			E 01 300 292 000 401 000	Non-Instruct Supply	$83.95	
PO#:	Voucher #:	52992	Invoice	Invoice No: 1WTM-9RCF-YTFK	2/17/2026	Paid Amt: $83.95
			E 01 300 298 000 401 000	Non-Instruct Supply	$45.79	
PO#:	Voucher #:	52993	Invoice	Invoice No: 1GWY-PN6D-496Q	2/17/2026	Paid Amt: $45.79
			E 01 005 620 000 430 500	SNUSTAD Media Instructional Supply	$35.94	
PO#:	Voucher #:	52994	Invoice	Invoice No: 1T9Y-H474-KW4H	2/17/2026	Paid Amt: $35.94
			E 01 300 292 000 401 124	Non-Instruct Supply Track	$261.99	
PO#:	Voucher #:	53043	Invoice	Invoice No: 1XDD-4HH7-TTCQ	2/17/2026	Paid Amt: $261.99
			E 01 300 331 000 430 000	Instructional Supply	$39.79	
PO#:	Voucher #:	53044	Credit	Invoice No: 1R4N-NQPR-C4XW - CM	2/17/2026	Paid Amt: ($39.79)
			E 01 005 605 302 555 000	Technology Equip.	$219.98	
PO#:	Voucher #:	53098	Invoice	Invoice No: 19QL-X69H-61LM	2/17/2026	Paid Amt: $219.98
			E 01 100 203 302 460 003	Textbooks & Workbook - Grade 3	$47.38	
PO#:	Voucher #:	53045	Invoice	Invoice No: 19H7-MF1V-69LV	2/17/2026	Paid Amt: $47.38
			E 01 300 298 000 401 300	Student Council Fundraising Expense	$205.14	
PO#:	Voucher #:	53046	Invoice	Invoice No: 1637-LWF4-6VJW	2/17/2026	Paid Amt: $205.14
			E 01 005 760 720 401 000	Non-Instruct Supply-Transportation	$60.33	
PO#:	Voucher #:	53156	Invoice	Invoice No: 1WTV-JMTJ-37RD	2/17/2026	Paid Amt: $60.33
						Check Amount: $2,475.00
ASB	52550	ARESP		AREA SPECIAL ED CO-OP #997		Check
			E 01 100 407 000 394 000	ASEC Membership Fees	$19,690.81	
PO#:	Voucher #:	53103	Invoice	Invoice No: February 2026	2/17/2026	Paid Amt: $19,690.81

Win-E-Mac Public School #2609

Detail Payment Register By Check

Check Number: 52504-2147483647 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	52550	ARESP		AREA SPECIAL ED CO-OP #997		Check
			E 01 005 730 374 396 000	Student Support Personnel Coop Aid	$14,519.00	
PO#:	Voucher #: 53104	Invoice	Invoice No: 210	2/17/2026	Paid Amt: $14,519.00	
					Check Amount:	$34,209.81
ASB	52551	CARQU		Auto Value Fosston		Check
			E 01 005 760 720 401 000	Non-Instruct Supply-Transportation	$218.29	
PO#:	Voucher #: 53035	Invoice	Invoice No: 130186337-130186848	2/17/2026	Paid Amt: $218.29	
					Check Amount:	$218.29
ASB	52552	2816		BADLANDS DISTRIBUTION		Check
			E 01 300 292 000 401 301	AD concession exp	$532.34	
PO#:	Voucher #: 53019	Invoice	Invoice No: 1092602606	2/17/2026	Paid Amt: $532.34	
					Check Amount:	$532.34
ASB	52553	2919		BLUUM OF MINNESOTA LLC		Check
			E 01 005 620 000 405 000	Software & Licensing	$405.00	
PO#:	Voucher #: 53105	Invoice	Invoice No: 1073014	2/17/2026	Paid Amt: $405.00	
					Check Amount:	$405.00
ASB	52554	3199		BRENCO		Check
			E 01 005 810 000 401 000	Building Supplies	$513.86	
PO#:	Voucher #: 53036	Invoice	Invoice No: 0180531-IN	2/17/2026	Paid Amt: $513.86	
			E 01 005 810 000 401 000	Building Supplies	$910.59	
PO#:	Voucher #: 52970	Invoice	Invoice No: 0179911-IN	2/17/2026	Paid Amt: $910.59	
					Check Amount:	$1,424.45
ASB	52555	1632		BSN Sports, INC		Check
			E 01 300 292 000 401 124	Non-Instruct Supply Track	$924.35	
PO#:	Voucher #: 53143	Invoice	Invoice No: 932966259	2/17/2026	Paid Amt: $924.35	
			E 01 300 292 302 530 000	Equipment -Pur&lease	$209.20	
PO#:	Voucher #: 53142	Invoice	Invoice No: 932982918	2/17/2026	Paid Amt: $209.20	
					Check Amount:	$1,133.55
ASB	52556	BURHH		BURGGRAF'S ACE HARDWARE		Check
			E 01 300 361 000 430 000	Regular Ind Supplies	$387.73	
PO#:	Voucher #: 53085	Invoice	Invoice No: 480733	2/17/2026	Paid Amt: $387.73	
					Check Amount:	$387.73
ASB	52557	1484		COCA-COLA BOTTLING CO HIGH COUNTRY		Check
			E 01 300 292 000 401 301	AD concession exp	$55.00	
PO#:	Voucher #: 53096	Invoice	Invoice No: 5354898-1	2/17/2026	Paid Amt: $55.00	

Win-E-Mac Public School #2609

Detail Payment Register By Check

Check Number: 52504-2147483647 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	52557	1484		COCA-COLA BOTTLING CO HIGH COUNTRY		Check
			E	01 300 292 000 401 301 AD concession exp		$309.00
PO#:	Voucher #:	53095	Invoice	Invoice No: 5382201	2/17/2026	Paid Amt: $309.00
			E	01 300 292 000 401 301 AD concession exp		$138.00
PO#:	Voucher #:	53144	Invoice	Invoice No: 4691616	2/17/2026	Paid Amt: $138.00
			E	01 300 292 000 401 301 AD concession exp		$771.00
PO#:	Voucher #:	53124	Invoice	Invoice No: 5382246	2/17/2026	Paid Amt: $771.00
						Check Amount: $1,273.00
ASB	52558	2521		CURRICULUM ASSOCIATES LLC		Check
			E	04 005 582 344 401 000 WS14295 Screens III Kit 3-5 years		$249.00
			E	04 005 582 344 401 000 Freight		$29.88
PO#: 5286	Voucher #:	53134	Invoice	Invoice No: 90942577	2/17/2026	Paid Amt: $278.88
						Check Amount: $278.88
ASB	52559	1898		EAST SIDE JERSEY DAIRY INC		Check
			E	02 005 770 701 495 000 Milk		$1,660.73
PO#:	Voucher #:	53137	Invoice	Invoice No: 9016587-9021925	2/17/2026	Paid Amt: $1,660.73
						Check Amount: $1,660.73
ASB	52560	2107		ECOLAB PEST ELIM DIV		Check
			E	01 005 865 352 305 000 Consult & Serv Fees - LTFM Mgmt		$153.04
PO#:	Voucher #:	53139	Invoice	Invoice No: 3057996	2/17/2026	Paid Amt: $153.04
						Check Amount: $153.04
ASB	52561	3073		EMS LINQ INC		Check
			E	01 005 110 000 305 000 Region 1/Legal/Flex plan		$34.79
PO#:	Voucher #:	53086	Invoice	Invoice No: INV-10479	2/17/2026	Paid Amt: $34.79
			E	01 005 110 000 305 000 Region 1/Legal/Flex plan		$36.06
PO#:	Voucher #:	52973	Invoice	Invoice No: 7955	2/17/2026	Paid Amt: $36.06
			E	01 005 110 000 305 000 Region 1/Legal/Flex plan		$24.43
PO#:	Voucher #:	53158	Invoice	Invoice No: INV-10920	2/17/2026	Paid Amt: $24.43
						Check Amount: $95.28
ASB	52562	ERSWO		ERSKINE WORKS		Check
			E	01 005 810 000 330 000 Utilities		$728.00
PO#:	Voucher #:	52969	Invoice	Invoice No: January 2026	2/17/2026	Paid Amt: $728.00
						Check Amount: $728.00

Check Number: 52504-2147483647 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	52563	BACON		FORTMAN GRADING LLC		Check
			E 01 005 810 000 330 000	Utilities	$2,574.00	
PO#:	Voucher #:	53128	Invoice	Invoice No: 945	2/17/2026	Paid Amt: $2,574.00
						Check Amount: $2,574.00
ASB	52564	3295		FOSS ARCHITECTURE & INTERIORS LTD		Check
			E 01 005 850 000 520 111	Building Improvement- Football Fieldhouse	$600.00	
PO#:	Voucher #:	53107	Invoice	Invoice No: 2531.00-4	2/17/2026	Paid Amt: $600.00
						Check Amount: $600.00
ASB	52565	1810		FRESHWATER EDUCATION DISTRICT		Check
			E 01 100 203 000 316 000	Targeted Services-Freshwater	$5,590.06	
PO#:	Voucher #:	53161	Invoice	Invoice No: 21045	2/17/2026	Paid Amt: $5,590.06
						Check Amount: $5,590.06
ASB	52566	GARVT		GARDEN VALLEY TELEPHONE CO		Check
			E 01 005 810 000 320 000	Communication Servic	$1,794.96	
			E 01 005 850 302 305 000	Consult & Serv Fees	$1,603.00	
			E 01 005 605 000 430 500	Instructional Supply	$67.62	
			E 01 005 810 302 530 000	Equipment -Pur&lease - Custodial	$329.40	
PO#:	Voucher #:	53153	Invoice	Invoice No: 101481766	2/17/2026	Paid Amt: $3,794.98
						Check Amount: $3,794.98
ASB	52567	GRAINC		GRAINGER		Check
			E 01 005 810 000 350 000	Building & Grounds Repair	$77.30	
PO#:	Voucher #:	53091	Invoice	Invoice No: 9781500153	2/17/2026	Paid Amt: $77.30
			E 01 005 810 000 401 000	Building Supplies	$29.30	
PO#:	Voucher #:	52984	Invoice	Invoice No: 9759800007	2/17/2026	Paid Amt: $29.30
			E 01 005 810 000 401 000	Building Supplies	$71.42	
PO#:	Voucher #:	53029	Invoice	Invoice No: 9763787679	2/17/2026	Paid Amt: $71.42
			E 01 005 810 000 350 000	Building & Grounds Repair	$202.12	
PO#:	Voucher #:	53039	Invoice	Invoice No: 9776551724	2/17/2026	Paid Amt: $202.12
			E 01 005 810 000 401 000	Building Supplies	$27.04	
PO#:	Voucher #:	53133	Invoice	Invoice No: 9788765940	2/17/2026	Paid Amt: $27.04
			E 01 005 810 000 350 000	Building & Grounds Repair	$82.88	
PO#:	Voucher #:	53040	Invoice	Invoice No: 9770893429	2/17/2026	Paid Amt: $82.88
			E 01 005 810 000 350 000	Building & Grounds Repair	$76.55	
PO#:	Voucher #:	53041	Invoice	Invoice No: 9779195859	2/17/2026	Paid Amt: $76.55
						Check Amount: $566.61

Win-E-Mac Public School #2609

Detail Payment Register By Check

Check Number: 52504-2147483647 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	52568	GROCE		GROCERIES PLUS		Check
			E 04 005 580 325 430 000	Instructional Supply - -ECFE	$4.58	
			E 01 005 810 000 401 001	Building Supplies	$49.55	
			E 02 005 770 701 490 000	Food	$93.05	
PO#:		Voucher #:	53138 Invoice	Invoice No: 264029-265949	2/17/2026	Paid Amt: $147.18
						Check Amount: $147.18
ASB	52569	1506		HANDYMAN'S INC		Check
			E 01 005 810 000 350 000	Building & Grounds Repair	$159.90	
			E 01 005 810 000 350 000	Building & Grounds Repair	$424.87	
PO#:		Voucher #:	52971 Invoice	Invoice No: 521554	2/17/2026	Paid Amt: $584.77
						Check Amount: $584.77
ASB	52570	3014		HUGOS		Check
			E 01 300 331 000 430 000	Instructional Supply	$76.82	
			E 01 300 298 000 401 300	Student Council Fundraising Expense	$159.90	
PO#:		Voucher #:	53147 Invoice	Invoice No: 013126	2/17/2026	Paid Amt: $236.72
						Check Amount: $236.72
ASB	52571	2269		INNOVATIVE OFFICE SOLUTIONS, LLC		Check
			E 01 005 105 000 401 000	Office Supplies	$16.69	
PO#:		Voucher #:	53092 Invoice	Invoice No: IN5044512	2/17/2026	Paid Amt: $16.69
						Check Amount: $16.69
ASB	52572	LAKBC		LAKESIDE BUILDING CENTER		Check
			E 01 300 361 000 430 000	Regular Ind Supplies	$44.97	
			E 01 005 760 720 401 000	Non-Instruct Supply-Transportation	$30.07	
			E 01 005 810 000 401 000	Building Supplies	$134.21	
PO#:		Voucher #:	53140 Invoice	Invoice No: 24798-25126	2/17/2026	Paid Amt: $209.25
						Check Amount: $209.25
ASB	52573	1376		LIBERTY BUSINESS SYS		Check
			E 01 005 850 302 305 000	Consult & Serv Fees	$75.00	
PO#:		Voucher #:	52983 Invoice	Invoice No: 578472	2/17/2026	Paid Amt: $75.00
			E 01 005 605 302 370 000	Rentals & Leases - Copier	$1,067.05	
PO#:		Voucher #:	52986 Invoice	Invoice No: 2196	2/17/2026	Paid Amt: $1,067.05
						Check Amount: $1,142.05
ASB	52574	2851		LINDE GAS & EQUIPMENT INC		Check
			E 01 300 361 000 430 000	Regular Ind Supplies	$89.05	
PO#:		Voucher #:	53025 Invoice	Invoice No: 54470426	2/17/2026	Paid Amt: $89.05
						Check Amount: $89.05

Win-E-Mac Public School #2609

Detail Payment Register By Check

Check Number: 52504-2147483647 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	52575	MACIE		MACIE PUBLISHING CO		Check
			E	01 300 258 000 431 303 Band Supplies - Resale		$312.00
			E	01 005 105 000 401 001 Family Service Fund Expenses		$40.00
PO#:		Voucher #:	53132	Invoice Invoice No: 25011	2/17/2026	Paid Amt: $352.00
						Check Amount: $352.00
ASB	52576	1150		MIKE'S LOCK & KEY SERVICE		Check
			E	01 005 810 000 350 000 Building & Grounds Repair		$1,991.60
PO#:		Voucher #:	53120	Invoice Invoice No: 18519	2/17/2026	Paid Amt: $1,991.60
						Check Amount: $1,991.60
ASB	52577	msba		MSBA		Check
			E	01 005 010 000 366 000 Travel/Conference - Board		$50.00
PO#:		Voucher #:	53093	Invoice Invoice No: INV-15120D8G2V9	2/17/2026	Paid Amt: $50.00
						Check Amount: $50.00
ASB	52578	1319		NAYLOR HEATING & REFRIGERATION LLC		Check
			E	01 005 810 302 530 000 Equipment -Pur&lease - Custodial		$5,452.34
PO#:		Voucher #:	53102	Invoice Invoice No: 164698, 164763	2/17/2026	Paid Amt: $5,452.34
						Check Amount: $5,452.34
ASB	52579	NORCB		NORTH CENTRAL BUS SALES		Check
			E	01 005 760 720 401 000 Non-Instruct Supply-Transportation		$103.74
PO#:		Voucher #:	52985	Invoice Invoice No: 329112	2/17/2026	Paid Amt: $103.74
			E	01 005 760 720 401 000 Non-Instruct Supply-Transportation		$585.89
PO#:		Voucher #:	53026	Invoice Invoice No: 330803	2/17/2026	Paid Amt: $585.89
			E	01 005 760 720 401 000 Non-Instruct Supply-Transportation		$312.55
PO#:		Voucher #:	53117	Invoice Invoice No: 330900	2/17/2026	Paid Amt: $312.55
			E	01 005 760 720 401 000 Non-Instruct Supply-Transportation		$155.80
PO#:		Voucher #:	53038	Invoice Invoice No: 331027	2/17/2026	Paid Amt: $155.80
			E	01 005 760 720 401 000 Non-Instruct Supply-Transportation		$247.46
PO#:		Voucher #:	52974	Invoice Invoice No: 330474X1	2/17/2026	Paid Amt: $247.46
			E	01 005 760 720 401 000 Non-Instruct Supply-Transportation		$445.36
PO#:		Voucher #:	52982	Invoice Invoice No: 330474	2/17/2026	Paid Amt: $445.36
			E	01 005 760 720 401 000 Non-Instruct Supply-Transportation		$123.62
PO#:		Voucher #:	53090	Invoice Invoice No: 331162	2/17/2026	Paid Amt: $123.62
						Check Amount: $1,974.42

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	52580	NORCL		NORTH COUNTRY LUMBER INC		Check
			E 01 300 361 000 430 303	Ind Tech Student Resale Items		$165.90
PO#:		Voucher #:	53160 Invoice	Invoice No: 59402	2/17/2026	Paid Amt: $165.90
						Check Amount: $165.90
ASB	52581	NWDC		NORTHWEST DIAMOND CONFERENCE		Check
			E 01 300 292 000 820 000	Dues & Membership		$100.00
PO#:		Voucher #:	53157 Invoice	Invoice No: 021126	2/17/2026	Paid Amt: $100.00
						Check Amount: $100.00
ASB	52582	NOREC		NORTHWEST SERVICE COOPERATIVE		Check
			E 01 005 760 720 305 000	Consult & Serv Fees		$520.00
PO#:		Voucher #:	53028 Invoice	Invoice No: 12524	2/17/2026	Paid Amt: $520.00
			E 02 005 770 701 305 000	Consult & Serv Fees		$562.50
PO#:		Voucher #:	53030 Invoice	Invoice No: 12454	2/17/2026	Paid Amt: $562.50
						Check Amount: $1,082.50
ASB	52583	1057		NOVA FIRE PROTECTION		Check
			E 01 005 865 363 305 000	Consult & Serv Fees - LTFM Fire Safety		$740.00
PO#:		Voucher #:	53146 Invoice	Invoice No: 94070-6380 2026	2/17/2026	Paid Amt: $740.00
						Check Amount: $740.00
ASB	52584	NWMCC		NW MN Council Of Collaboratives		Check
			E 01 005 010 000 820 000	Dues & Membership - Board		$1,350.00
PO#:		Voucher #:	53094 Invoice	Invoice No: 011526	2/17/2026	Paid Amt: $1,350.00
						Check Amount: $1,350.00
ASB	52585	1379		PAN O GOLD		Check
			E 02 005 770 701 490 000	Food		$512.30
PO#:		Voucher #:	53145 Invoice	Invoice No: 226015013-226022012	2/17/2026	Paid Amt: $512.30
						Check Amount: $512.30
ASB	52586	1498		PERFORMANCE FOODSERVICE		Check
			E 02 005 770 705 490 000	Food - Breakfast		$335.94
			E 02 005 770 705 490 000	Food - Breakfast		$855.62
PO#:		Voucher #:	52968 Invoice	Invoice No: 845096	2/17/2026	Paid Amt: $1,191.56
			E 02 005 770 705 490 000	Food - Breakfast		$1,049.99
PO#:		Voucher #:	53088 Invoice	Invoice No: 860580	2/17/2026	Paid Amt: $1,049.99
			E 02 005 770 701 490 000	Food		$119.70
PO#:		Voucher #:	52981 Invoice	Invoice No: 839371	2/17/2026	Paid Amt: $119.70
			E 02 005 770 701 490 000	Food		$988.15
PO#:		Voucher #:	52979 Invoice	Invoice No: 837376	2/17/2026	Paid Amt: $988.15

Check Number: 52504-2147483647 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
ASB	**52586**	**1498**		**PERFORMANCE FOODSERVICE**		**Check**		
			E 02 005 770 701 490 000	Food		$195.98		
PO#:	**Voucher #:**	**52978**	Invoice	**Invoice No:** 837383	**2/17/2026**		**Paid Amt:**	**$195.98**
			E 02 005 770 705 490 000	Food - Breakfast		$120.18		
			E 02 005 770 701 490 000	Food		$1,678.46		
PO#:	**Voucher #:**	**53024**	Invoice	**Invoice No:** 849401	**2/17/2026**		**Paid Amt:**	**$1,798.64**
			E 02 005 770 701 490 000	Food		$429.68		
PO#:	**Voucher #:**	**53127**	Invoice	**Invoice No:** 864829	**2/17/2026**		**Paid Amt:**	**$429.68**
			E 02 005 770 701 490 000	Food		$374.46		
PO#:	**Voucher #:**	**53089**	Invoice	**Invoice No:** 860584	**2/17/2026**		**Paid Amt:**	**$374.46**
			E 02 005 770 705 490 000	Food - Breakfast		$510.63		
PO#:	**Voucher #:**	**52980**	Invoice	**Invoice No:** 837375	**2/17/2026**		**Paid Amt:**	**$510.63**
			E 02 005 770 705 490 000	Food - Breakfast		$36.70		
			E 02 005 770 701 490 000	Food		$1,707.18		
PO#:	**Voucher #:**	**53017**	Invoice	**Invoice No:** 853145	**2/17/2026**		**Paid Amt:**	**$1,743.88**
			E 02 005 770 701 490 000	Food		$161.06		
PO#:	**Voucher #:**	**53021**	Invoice	**Invoice No:** 850798	**2/17/2026**		**Paid Amt:**	**$161.06**
			E 02 005 770 705 490 000	Food - Breakfast		$207.06		
			E 02 005 770 701 490 000	Food		$530.24		
PO#:	**Voucher #:**	**53037**	Invoice	**Invoice No:** 857404	**2/17/2026**		**Paid Amt:**	**$737.30**
			E 02 005 770 705 490 000	Food - Breakfast		$474.32		
PO#:	**Voucher #:**	**53123**	Invoice	**Invoice No:** 868825	**2/17/2026**		**Paid Amt:**	**$474.32**
			E 02 005 770 701 490 000	Food		$210.42		
PO#:	**Voucher #:**	**53155**	Invoice	**Invoice No:** 863273	**2/17/2026**		**Paid Amt:**	**$210.42**
			E 02 005 770 701 490 000	Food		$1,458.76		
PO#:	**Voucher #:**	**53122**	Invoice	**Invoice No:** 868820	**2/17/2026**		**Paid Amt:**	**$1,458.76**
			E 02 005 770 701 490 000	Food		$840.25		
PO#:	**Voucher #:**	**52972**	Invoice	**Invoice No:** 841425	**2/17/2026**		**Paid Amt:**	**$840.25**
			E 02 005 770 705 490 000	Food - Breakfast		$206.06		
PO#:	**Voucher #:**	**53131**	Invoice	**Invoice No:** 865167	**2/17/2026**		**Paid Amt:**	**$206.06**
							Check Amount:	**$12,490.84**
ASB	**52587**	**REDLC**		**RED LAKE COUNTY CO-OP**		**Check**		
			E 01 005 760 720 330 000	Utilities		$1,938.01		
PO#:	**Voucher #:**	**53136**	Invoice	**Invoice No:** 131583, 131723	**2/17/2026**		**Paid Amt:**	**$1,938.01**
							Check Amount:	**$1,938.01**

Win-E-Mac Public School #2609

Detail Payment Register By Check

Check Number: 52504-2147483647 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
ASB	**52588**	**2054**		**SYSCO**		**Check**		
			E 02 005 770 701 490 000	Food		$2.20		
PO#:	**Voucher #:**	**52975**	Credit	**Invoice No:** 395087429	**2/17/2026**		**Paid Amt:**	**($2.20)**
			E 02 005 770 701 490 000	Food		$119.53		
PO#:	**Voucher #:**	**53106**	Invoice	**Invoice No:** 395102338	**2/17/2026**		**Paid Amt:**	**$119.53**
			E 02 005 770 705 490 000	Food - Breakfast		$158.68		
			E 02 005 770 707 490 000	Food - Ala carte		$275.04		
			E 02 005 770 701 490 000	Food		$1,845.14		
PO#:	**Voucher #:**	**52987**	Invoice	**Invoice No:** 395087624	**2/17/2026**		**Paid Amt:**	**$2,278.86**
			E 02 005 770 701 490 000	Food		$2,711.76		
			E 02 005 770 701 495 000	Milk		$469.06		
			E 02 005 770 705 490 000	Food - Breakfast		$228.86		
			E 02 005 770 707 490 000	Food - Ala carte		$97.19		
PO#:	**Voucher #:**	**52976**	Invoice	**Invoice No:** 395083056	**2/17/2026**		**Paid Amt:**	**$3,506.87**
			E 02 005 770 702 490 000	Food - Snack Program		$73.31		
PO#:	**Voucher #:**	**53042**	Invoice	**Invoice No:** 395096381	**2/17/2026**		**Paid Amt:**	**$73.31**
			E 02 005 770 701 490 000	Food		$35.01		
PO#:	**Voucher #:**	**53027**	Invoice	**Invoice No:** 395092480	**2/17/2026**		**Paid Amt:**	**$35.01**
			E 02 005 770 701 490 000	Food		$108.50		
PO#:	**Voucher #:**	**52977**	Invoice	**Invoice No:** 395083057	**2/17/2026**		**Paid Amt:**	**$108.50**
			E 02 005 770 705 490 000	Food - Breakfast		$1,041.74		
			E 02 005 770 701 490 000	Food		$2,042.77		
PO#:	**Voucher #:**	**53126**	Invoice	**Invoice No:** 395102724	**2/17/2026**		**Paid Amt:**	**$3,084.51**
			E 02 005 770 705 490 000	Food - Breakfast		$390.62		
			E 02 005 770 707 490 000	Food - Ala carte		$102.18		
			E 02 005 770 701 490 000	Food		$1,187.54		
PO#:	**Voucher #:**	**53087**	Invoice	**Invoice No:** 395096764	**2/17/2026**		**Paid Amt:**	**$1,680.34**
			E 02 005 770 705 490 000	Food - Breakfast		$305.01		
			E 02 005 770 707 490 000	Food - Ala carte		$115.34		
			E 02 005 770 701 490 000	Food		$1,601.81		
PO#:	**Voucher #:**	**53018**	Invoice	**Invoice No:** 395092063	**2/17/2026**		**Paid Amt:**	**$2,022.16**
							Check Amount:	**$12,906.89**
ASB	**52589**	**GRAFG**		**US FOODS**		**Check**		
			E 02 005 770 701 490 000	Food		$669.35		
PO#:	**Voucher #:**	**53109**	Invoice	**Invoice No:** 01/05/26-01/22/26	**2/17/2026**		**Paid Amt:**	**$669.35**
							Check Amount:	**$669.35**

Win-E-Mac Public School #2609

Detail Payment Register By Check

Check Number: 52504-2147483647 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	52590	2637		VANDENEINDE AMY		Check
			E 01 005 720 000 401 000	Health Aide Supplies		$32.17
PO#:	Voucher #:	53101	Invoice	Invoice No: 020326	2/17/2026	Paid Amt: $32.17
						Check Amount: $32.17
ASB	52591	WILDR		WILDRICE COOPERATIVE		Check
			E 01 005 810 000 330 000	Utilities		$14,148.03
			E 01 005 810 000 330 000	Utilities		$57.50
			E 01 005 810 000 330 000	Utilities		$61.74
			E 01 005 760 720 330 000	Utilities		$337.64
PO#:	Voucher #:	53125	Invoice	Invoice No: 020626	2/17/2026	Paid Amt: $14,604.91
						Check Amount: $14,604.91
ASB	52592	WTRAV		WIN-E-MAC TRAVEL CENTER		Check
			E 01 005 760 720 440 000	Fuel		$6,654.10
			E 01 005 640 316 366 000	Travel - Staff Dev		$131.75
PO#:	Voucher #:	53141	Invoice	Invoice No: 013126	2/17/2026	Paid Amt: $6,785.85
						Check Amount: $6,785.85
						Report Total: $158,676.02

Win-E-Mac Public School #2609

Detail Payment Register By Check - Activity

Check Number: 20097-2147483647 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
SACT	20097	2633		WORLDS FINEST CHOCOLATE INC		Check		
			E 21 300 298 301 401 013	Band/Choir Trip Exp		$11,160.00		
PO#:	Voucher #:	53081	Invoice	Invoice No: 91574276	2/3/2026		Paid Amt:	$11,160.00
							Check Amount:	$11,160.00
SACT	20098	AMAZO		AMAZON CAPITAL SERVICES		Check		
			E 21 300 298 301 401 000	Positive Behaviors Club Exp		$9.99		
PO#:	Voucher #:	53150	Invoice	Invoice No: 1N1Y-JG17-4HP1	2/12/2026		Paid Amt:	$9.99
			E 21 300 292 301 401 057	Track Exp		$213.38		
PO#:	Voucher #:	53151	Invoice	Invoice No: 1P6N-YF79-3T6K	2/12/2026		Paid Amt:	$213.38
							Check Amount:	$223.37
SACT	20099	3014		HUGOS		Check		
			E 21 300 296 301 401 041	Girls Basketball Exp		$139.22		
PO#:	Voucher #:	53149	Invoice	Invoice No: 0023	2/12/2026		Paid Amt:	$139.22
							Check Amount:	$139.22
SACT	20100	2110		JOHNSON NATHAN		Check		
			E 21 300 298 301 401 070	Robotics Exp		$111.93		
PO#:	Voucher #:	53152	Invoice	Invoice No: 012126	2/12/2026		Paid Amt:	$111.93
							Check Amount:	$111.93
SACT	20101	WTRAV		WIN-E-MAC TRAVEL CENTER		Check		
			E 21 300 298 301 401 070	Robotics Exp		$128.76		
PO#:	Voucher #:	53148	Invoice	Invoice No: 2698	2/12/2026		Paid Amt:	$128.76
							Check Amount:	$128.76
							Report Total:	$11,763.28

Win-E-Mac Public School #2609

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 01/21/2026-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB		FED/W		FEDERAL WITHHOLDING		Wire
			B 28 215 010	Federal Tax	$272.54	
			B 28 215 040	Social Security	$660.94	
PO#:		Voucher #:	52995	Invoice	Invoice No: S202614R0	1/26/2026	Paid Amt: $933.48
						Check Amount: $933.48
ASB		MNDER		MINNESOTA DEPT. OF REVENUE		Wire
			B 28 215 020	State Tax	$186.51	
PO#:		Voucher #:	52998	Invoice	Invoice No: S202614R0	1/26/2026	Paid Amt: $186.51
						Check Amount: $186.51
ASB		PERA		PERA		Wire
			B 28 215 050	PERA -Public Employees Retire Assn	$604.80	
PO#:		Voucher #:	52997	Invoice	Invoice No: S202614R0	1/26/2026	Paid Amt: $604.80
						Check Amount: $604.80
ASB		FED/W		FEDERAL WITHHOLDING		Wire
			B 28 215 010	Federal Tax	$223.78	
			B 28 215 040	Social Security	$362.34	
PO#:		Voucher #:	53013	Invoice	Invoice No: S202614RR0	1/28/2026	Paid Amt: $586.12
						Check Amount: $586.12
ASB		MNDER		MINNESOTA DEPT. OF REVENUE		Wire
			B 28 215 020	State Tax	$118.00	
PO#:		Voucher #:	53016	Invoice	Invoice No: S202614RR0	1/28/2026	Paid Amt: $118.00
						Check Amount: $118.00
ASB		PERA		PERA		Wire
			B 28 215 050	PERA -Public Employees Retire Assn	$331.56	
PO#:		Voucher #:	53015	Invoice	Invoice No: S202614RR0	1/28/2026	Paid Amt: $331.56
						Check Amount: $331.56
ASB		2922		WEX BPA-VEBA		Wire
			B 28 215 051	VEBA Liability	$1,492.92	
PO#:		Voucher #:	53068	Invoice	Invoice No: S2026150	2/5/2026	Paid Amt: $1,492.92
						Check Amount: $1,492.92
ASB		2993		WEX HEALTH INC-HSA		Wire
			B 28 215 029	Flexible Benefits	$1,240.67	
			B 28 215 051	VEBA Liability	$562.50	
PO#:		Voucher #:	53067	Invoice	Invoice No: S2026150	2/5/2026	Paid Amt: $1,803.17
						Check Amount: $1,803.17

Win-E-Mac Public School #2609

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 01/21/2026-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
ASB		FED/W		FEDERAL WITHHOLDING				Wire		
			B 28 215 010		Federal Tax		$11,089.64			
			B 28 215 040		Social Security		$28,558.04			
PO#:		Voucher #:	53054	Invoice	Invoice No: S2026150	2/5/2026		Paid Amt:	$39,647.68	
								Check Amount:		$39,647.68
ASB		MNDER		MINNESOTA DEPT. OF REVENUE				Wire		
			B 28 215 020		State Tax		$6,336.32			
PO#:		Voucher #:	53062	Invoice	Invoice No: S2026150	2/5/2026		Paid Amt:	$6,336.32	
								Check Amount:		$6,336.32
ASB		PERA		PERA				Wire		
			B 28 215 050		PERA -Public Employees Retire Assn		$8,728.44			
PO#:		Voucher #:	53061	Invoice	Invoice No: S2026150	2/5/2026		Paid Amt:	$8,728.44	
								Check Amount:		$8,728.44
ASB		TRA		TEACHERS RETIREMENT ASS.				Wire		
			B 28 215 030		Teachers Retirement		$22,320.75			
PO#:		Voucher #:	53064	Invoice	Invoice No: S2026150	2/5/2026		Paid Amt:	$22,320.75	
								Check Amount:		$22,320.75
								Report Total:		$83,089.75

Finance Officers Report
February 2026

Food Service

- Free & Reduced: For the Elementary we are at 48.36%, the secondary is at 40.99%, and overall, 44.85%. In comparison, the prior year we were at overall 46.85% for February 1. A breakdown is available for you in your packet.

Enrollment

- Our K-12 enrollment as of Feb 1 was 445 (prior year 442). This is down 4 from last month. A complete breakdown is available in your packet.

Other

- Compensatory Revenue FY27 – There is no longer any hold harmless going into the FY27 calculation. Numbers are calculated on direct certifications only. Preliminary calculations are out. The final numbers, depending on any future legislative actions, are to be determined between June 30th and July 15th. I'll use an estimate when preparing the initial FY27 budget.
- I attended the MASBO 2026 Winter Virtual Conference at the beginning of February.
    - Some of the topics of the sessions that I attended included:
        - Legislative Update, Special Education Finance Updates, State SPED Revenue, LTFM, MARSS and Finance, What If, School District Budgeting, PFML (Paid Family Medical Leave)
    - All sessions were recorded with 2 options per time slot for later viewing. I plan to view others sessions that I was unable to, as time allows.
- FY27 Budget- I am starting to work on the Original FY2027 Budget.
- FY26 Budget – I will have a budget update available at next month's meeting.

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

	9/2/2025			10/1/2025			11/1/2025			12/1/2025			1/1/2026		
	Elem	Sec	Total	Elem	Sec	Total	Elem	Sec	Total	Elem	Sec	Total	Elem	Sec	Total
Direct Certify Free	101	86	187	91	80	171	93	74	167	93	75	168	96	77	173
Free w/app	0	2	2	0	2	2	1	0	1	1	0	1	1	0	1
Total Free	101	88	189	91	82	173	94	74	168	94	75	169	97	77	174
Direct Certify Reduced	17	20	37	17	21	38	14	13	27	15	15	30	16	15	31
Reduced w/app	5	2	7	8	2	10	4	0	4	4	0	4	4	0	4
Total Reduced	22	22	44	25	23	48	18	13	31	19	15	34	20	15	35
Overall total	123	110	233	116	105	221	112	87	199	113	90	203	117	92	209
Enrollment	251	228	479	250	227	477	249	225	474	246	227	473	244	227	471
% Free & Reduced	49.00%	48.25%	48.64%	46.40%	46.26%	46.33%	44.98%	38.67%	41.98%	45.93%	39.65%	42.92%	47.95%	40.53%	44.37%

	2/1/2026			3/1/2026			4/1/2026			5/1/2026			5/22/2026		
	Elem	Sec	Total	Elem	Sec	Total	Elem	Sec	Total	Elem	Sec	Total	Elem	Sec	Total
Direct Certify Free	98	78	176			0			0			0			0
Free w/app	1	0	1			0			0			0			0
Total Free	99	78	177	0	0	0	0	0	0	0	0	0	0	0	0
Direct Certify Reduced	15	12	27			0			0			0			0
Reduced w/app	4	1	5			0			0			0			0
Total Reduced	19	13	32	0	0	0	0	0	0	0	0	0	0	0	0
Overall total	118	91	209	0	0	0	0	0	0	0	0	0	0	0	0
Enrollment	244	222	466			0			0			0			0
% Free & Reduced	48.36%	40.99%	44.85%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Win-E-Mac School District #2609
Enrollment

	Final 2024-25	Orig. Est. 2025-26	9/2/2025	10/1/2025	11/1/2025	12/1/2025	1/1/2026	2/1/2026	3/1/2026	4/1/2026	5/1/2026	5/22/2026	Final Budget	ADM Report
EC	4.7	3	3.5	5	5	5	6.5	7					5.33	
VPK	11.24	15	14.4	12.6	10.2	10.2	10.2	9.6					11.20	
K	31.42	25	26	24	24	24	24	24					24.33	
1	30.79	33	35	35	35	35	35	35					35.00	
2	26.01	31	30	30	30	30	30	29					29.83	
3	30.35	26	31	32	32	32	31	32					31.67	
4	33.35	30	31	31	31	31	30	31					30.83	
5	34.02	33	35	35	34	34	34	34					34.33	
6	41.32	34	37	37	37	38	38	38					37.50	
Total Elementary	**243.2**	**230**	**242.9**	**241.6**	**238.2**	**239.2**	**238.7**	**239.6**	**0**	**0**	**0**	**0**	**240.03**	**0.00**
7	34.56	41	43	43	43	44	44	43					43.33	
8	37.17	34	36	36	36	36	36	36					36.00	
9	44.17	37	37	37	36	36	36	35					36.17	
10	37.37	43	46	48	48	48	48	47					47.50	
11	27.66	37	37	34	33	34	34	33					34.17	
12	33.79	28	29	29	29	29	29	28					28.83	
Total High School	**214.72**	**220**	**228**	**227**	**225**	**227**	**227**	**222**	**0**	**0**	**0**	**0**	**226.00**	**0.00**
Total Enrollment	**457.92**	**450**	**470.9**	**468.6**	**463.2**	**466.2**	**465.7**	**461.6**	**0**	**0**	**0**	**0**	**466.03**	**0.00**
K-12 Enrollment	**441.98**	**432**	**453**	**451**	**448**	**451**	**449**	**445**	**0**	**0**	**0**	**0**	**449.50**	**0.00**

WIN-E-MAC SCHOOL DISTRICT

AARON COOK, SUPERINTENDENT

www.wemschools.org

Phone: (218)563-2900

23130 345th Street SE
Erskine, MN 56535
Carl Dugstad, Principal

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

February 17, 2026

Superintendent Report

February 26 School Board Meeting

1. 26-27 School Finance Updates
    a. Compensatory Revenue
    b. Gen Ed Aid Inflationary Factor

2. Legislative Updates
    a. MASA Day at the Capital – March 10

3. Long Term Sub
    a. Jacob Melby for English/FCS for the remainder of the school year

4. 26-27 School Calendar
    a. Pre-Labor Day Start

5. 26-27 Staffing
    a. Carol Johnson retirement – Recommend no posting at this time
    b. Special Ed – Did not receive notice from Liz Lindberg prior to Feb 1 about returning for 26-27
    c. Special Ed – Waiting for a comparison from ASEC on caseload averages from schools

WIN-E-MAC SCHOOL DISTRICT

Aaron Cook, Superintendent
Carl Dugstad, Principal
Phone: (218) 563-2900
www.wemschools.org

23130 345th Street SE
Erskine, MN 56535

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

2/17/2026

- Data Team
  - Met and are charting a course for the next few years.
  - We have activities planned that will examine our curriculum and instruction for gaps and overlaps.
  - We will analyze our data to make sure that we have the data we need to make decisions while not over testing our kids.
  - Over the next two years we will do the above and hopefully build a structure for our teachers to meet with their colleagues to improve student learning and build on the great work they have been doing.
  - We are aligning all of our work to the Strategic Plan.
  - We are also going to be aligning our PD plan to the work our data team is focusing on so we are attending PD that can help our kids the most.
- READ Act
  - We are looking at having our teachers meet READ Act requirements by using Strive. This is similar to the READ Act training through CAREIALL that the elementary staff did last year.
- Capti Testing
  - We have tested nearly all of our students and have a data baseline for where they are at reading-wise.
- Testing
  - We are currently finalizing the testing calendar.
- Scheduling
  - Mrs. Hanson is working on next year's registration guide and course schedule.
-

Principal Carl Dugstad

Minutes of Regular School Board Meeting
Win-E-Mac School District
Tuesday, January 20, 2026
5:30 PM - Conference Room

The meeting was called to order by Chairperson Tyler Brekken at 5:30 PM. Members present Brekken, Carlson, Huschle, Rock, Sander, and Swanson. Member absent: Schow

Audience members in attendance: Aaron Cook, Rob Hole, Becky Holter, Brady Langemo, Tracy McGlynn, and Kristi Plante

Approval of Agenda as presented or amended. This motion, made by Davin Swanson and seconded by Brad Sander, Carried.

Elections of Officers was held:

Board Member Swanson nominated Tyler Brekken for the office of Board Chair. There were no further nominations for the Office of Chair and nominations were closed. Tyler Brekken was declared elected by acclamation.

Board Member Huschle nominated Davin Swanson for the office of Board Vice-Chair. There were no further nominations for the Office of Board Vice-Chair and nominations were closed. Davin Swanson was declared elected by acclamation.

Board Member Rock nominated Jackie Huschle for the office of Board Clerk. There were no further nominations for the Office of Board Clerk and nominations were closed. Jackie Huschle was declared elected by acclamation.

Board Member Huschle nominated Brad Sander for the office of Board Treasurer. There were no other nominations for the office of Treasurer and nominations were closed. Brad Sander was declared elected by acclamation.

The following are the Committee Assignments for 2026:

Facilities/Building & Grounds (3 members) Health & Safety	Huschle Sander Swanson
Board Policies/Legislative (1 member)	Brekken
Budget (Full Board)	

Minnesota State High School League/Student Activity Advisory Committee (2 members)	Huschle Rock
Curriculum & Instruction Staff Development (2 members)	Huschle Schow
Technology Committee (1 member)	Carlson Rock
Negotiations/Personnel (3 members, alternate)	Brekken Sander Swanson Rock (Alternate)
Region 1 (elected position)	Brekken
Pine-to-Prairie (1 member)	Brekken
Transportation Committee	Rock Sander Swanson
Community Education Advisory Council (2 members)	Rock Schow

Ad-Hoc Committee's will be added as needed

Mr. Cook would like to thank the paraprofessionals for all of their hard work and dedication to Win-E-Mac School.

January Activities Directors Report - Winter Updates ● Varsity BBB is currently 5-7; ● Varsity GBB is currently 4-12; ○ JH GBB season completed on 1/16. Robotics - ● V5: 1 tourney down, 1 cancellation, next tourney 1/30 @ EGF, we host on 2/13; ● VEX-IQ: 2 tourneys down, 2 to go ● Drones: Won the All-Around at the first tourney, hosting tomorrow. One Act Play - ● Public Performance moved to 1/22; ● OAP sub-sections are 1/23 in Oklee. Other - ● Spring Sports Schedules being finalized and going live online soon. ● Spring Sport supplies being ordered. ● Triple A banquet at Shooting Star in Mahnomen on 2/4/26. ● Jr Knowledge Bowl practice is underway; ● HS Knowledge Bowl, next competition 1/21 @ UMC. ● Softball Scoreboard update ● AEDs all have arrived from the MSHSL Foundation Grant. Did not get the MDE grant. All of the AEDs have been updated with new batteries and patches. Dean of Students - ● New Quarter/Semester reinforce expectations; ● Continue finding resources for students on the weekly grade check list; ● Positive referrals trending upward.

Approve payment of bills - District Checks #52388-#52503 in the amount of $175,978.92; Activity Checks #20090-20096 in the amount of $36,651.84; Wire Payments in the amount of $306,953.43 and MSDLAF Transfers - Redemptions in the amount of $775,000. This motion, made by Jackie Huschle and seconded by Nicki Carlson, Carried.

Tracy McGlynn gave the Finance Officers Report - Food Service • I receive and import a direct certification report each month into our LINQ food service system from Clics, that shows new Free and Reduced qualified students, as well as a monthly benefit update report that shows changes to initial certifications. Increases in the hierarchy of the monthly benefit update report are imported into the system. I analyze the reports and import the necessary certifications. • Free & Reduced: We are currently at 47.95% in the elementary, 40.53% at the secondary level and 44.37% overall (prior year 47.80%). Enrollment • Our enrollment as of Jan 1 was 449 for K-12 (prior year 444). This is down 2 from the previous meeting and down 4 overall from the beginning of the school year. A complete breakdown is available in your packet. Other - • Quarterly reports are in the process of being completed. • W2's are in the process of being completed. • 1099's are in the process of being completed and mailed. • The annual Report of Outstanding Indebtedness to the County is in the process of being completed. • The district Bond payments are due this month and were included in last month's bills. • The 2023A General Obligation Tax Abatement Bonds are now paid off, the last payment of three years with a maturity of 1/1/26. This was implemented to finance improvements to the parking lot. • EDRS: Continuing to update our FY26 SPED information on SEDRA. Working through the new ADSIS requirements for reporting.

Superintendent Aaron Cook presented his report to the board. He shared a recap of the MSBA conference, noting that there were many food vendor options this year and valuable opportunities to connect with other school boards. He reported that the meetings were productive. Legislative updates included a projected $250 million cut to special education funding. For the FY27 bus purchase, Superintendent Cook requested approval to purchase a new bus at a cost of $154,000. READ Act updates were also provided, including Phase II training for teachers in grades 6–8, as well as paraprofessionals. In planning for the 2026–2027 school year, Superintendent Cook noted the possibility of two teacher retirements. He also shared that a special education teacher currently on a leave of absence has until February 1 to notify the district of her intentions for next year. Based on staffing needs, the district may need to add a special education teacher.

Reports were given from the School Board Committees. During the MOCK OSHA review, Barb Schmitz was on site and identified a few minor items that can be updated or replaced quickly. The Transportation Committee discussed the purchase of a new bus. There was also discussion regarding the possible purchase of a handicapped-accessible van for the next school year, which could potentially be used to transport a preschool student.

Mr. Dugstad's Principal's Report was presented by Superintendent Cook. **Data Team:** The Data Team has met and is currently working on several "brag sheets" to highlight the school. A representative from the Service Cooperative will be on site on MLK Day to provide resources and answer questions for the leadership and data team members. **Semester Testing:** Semester testing went well overall. Adjustments to the lunch schedule will be made for next year. **MLK Day Update:** Staff will have the opportunity to sign up for training that counts toward relicensure. A suicide awareness training will be provided for staff. Paraprofessionals will receive training on the Para Reader program, which will support student reading development. Staff will also receive training on test proctoring and related procedures for the MCA. **READ Act:** Work is currently underway on Phase II training for grades 6–12 Language Arts teachers. **Calendar:** Superintendent Cook attended the most recent leadership meeting to begin the planning process for the next school year's calendar. Work on the calendar is ongoing.

Approve Minutes of the regular meeting held December 16, 2025 and TNT Meeting held December 16, 2025 and approve donations. This motion, made by Megan Rock and seconded by Brad Sander, Carried.

Approve purchase of a new bus for FY27. This motion, made by Brad Sander and seconded by Davin Swanson, Carried.

Approve the 2025-26 contract with Judy Stenberg. This motion, made by Megan Rock and seconded by Brad Sander, Carried.

Approve the 2025-26 contract with Heidi Strom. This motion, made by Jackie Huschle and seconded by Megan Rock, Carried.

Approve the 2025-27 contract with Scott Salvhus. This motion, made by Brad Sander and seconded by Nicki Carlson, Carried.

Set Meeting Dates and Times — February 17, 2026, 5:30 PM in the Conference Room

Adjourn meeting at 6:26 PM. This motion, made by Brad Sander and seconded by Nicki Carlson, 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 Erskine	$395.00	Phy Ed Equipment	January 2026
American Legion Erskine	$1,000.00	Education Conference H. Burd	January 2026
Unity Bank Mentor	$175.50	Spirit Card Donations	February 2026

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.

MEMORANDUM OF AGREEMENT

ONLINE COLLEGE IN THE HIGH SCHOOL
2026–2027 SCHOOL YEAR

This Agreement is entered into by and between **Alexandria Technical and Community College**, **Northland Community and Technical College**, and **Northwest Technical College** (collectively referred to as "the Colleges") and ("the School District") for participation in the Online College in the High School (OCHS) program.

WHEREAS, the parties agree to comply with Minnesota Post-Secondary Enrollment Options (PSEO) Statute 124D.09 and the terms set forth herein;

NOW, THEREFORE, the parties agree as follows:

I. Responsibilities of the School District

The School District shall:

- Provide prospective students with information regarding the challenges, opportunities, and requirements of online college coursework.
- Verify that students meet minimum GPA or qualifying test scores; administer Accuplacer testing for students who do not meet eligibility requirements.
- Limit first-semester enrollment for qualified sophomores to one Career and Technical Education (CTE) course.
- Designate a coordinator (not required to be faculty) to manage student enrollment with a secure log-in through the OCHS portal, monitor student progress, and ensure engagement with online courses. Grades may be reviewed via request for student to login to D2L Brightspace.
- Notify OCHS staff of any coordinator changes to ensure training and portal access.
- Ensure students have appropriate technology and internet access.
- Communicate with OCHS staff when students are doing poorly to ensure well informed decision making regarding satisfactory academic progress.
- Allow students to request removal of FN grades and conversion of FW grades to W within the withdrawal period.

II. Responsibilities of the Colleges

The Colleges shall:

- Provide coordinator training at no cost to the district.
- Offer a selection of Minnesota Transfer Curriculum (MNTC) and CTE courses based on district requests and enrollment viability.
    - Certain CTE courses may include non-high school students to maintain minimum enrollment.
- Issue invoices approximately 60 days after the start of each term.
- Monitor satisfactory academic progress each term and notify coordinators of students on warning or suspension status. Students with unsuccessful appeals will be dropped from future OCHS courses.

III. Fee Structure

1. **Tuition**:
    - Total instructional cost of **$3,750 per credit** is prorated on a per seat/credit basis to each participating school district each term based on their individual student enrollments.
    - The cost per credit invoiced to high schools over the last 10 years has averaged **$130 per credit** (cost is generally lower in the fall and higher in the spring).
    - **Not to exceed** $164 per credit.
2. **Billing and Payment**:
    - The School District will be invoiced within 60 days of term start.
    - The School District shall remit payment within 30 days of invoice receipt.
    - Districts will be responsible for payment of registrations dropped **7 days or less** before term start **unless** they are replaced by another enrollment—whether by the same or a different student, in the same or a different course—within the first five days of the semester.
    - Districts in the Pine to Prairie Perkins Cooperative will incur an additional 3% per credit for indirect costs.
3. **Textbooks**:
    - Colleges will endeavor to use free open educational resources when practicable to minimize costs.
    - Districts will incur the cost for required books and materials based on course enrollment.
    - Unopened materials can be returned without charge in the first three weeks of the term.
    - A book buyback option is offered at the end of every term.

IV. Term and Compliance

This Agreement is effective for the 2026–2027 school year. By signing below, the parties affirm compliance with MN PSEO Statute 124D.09 and the terms herein.

School District Superintendent: _____

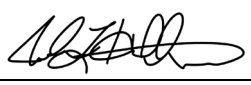
Date: _____ School District: _____

Alexandria Technical and Community College President:  _____

Date: 1/29/2026

Northland Community and Technical College President:  _____

Date: 2/2/2026

Northwest Technical College President:  _____

Date: 1/30/2026

Win-E-Mac Patriots

2026-2027

Academic Year Calendar

1st Quarter 40 days Oct 30
2nd Quarter 44 days Jan. 15
3rd Quarter 45 days Mar. 25
4th Quarter 44 days May 28
173 Student days
180 Staff days

August 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					

September 26

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

October 26

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

November 26

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

December 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				26
27						

January 27

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

February 27

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

March 27

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			27
28		30	31			

April 27

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 27

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						

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

Storm Make-up Day
12-Feb
29-Mar

Notes

August
25,27,31 Staff Days
26 11:30-5:00 staff workday
5:00-7:00 open house

September
1 School Begins

October
15 & 16 MEA/NEA
30 End of 1st Quarter

November
12 PTC 12:30 Dismissal
13 No School
26 & 27 Thanksgiving break

December
22 12:30 Dismissal
23-31 Winter Break

January
1 Winter Break
4 School Resumes
14 & 15 Semester testing
15 End of 2nd Quarter
18 No School
19 Staff Development Day

February
12 No School
15 Presidents Day - No School
18 PTC 12:30 dismissal

March
25 End of 3rd Quarter
26 & 29 Spring Break

May
27 & 28 Semester testing
28 End of 4th Quarter
29 Graduation
31 Memorial Day