



Windom Area Schools

District Office:
PO Box 177
Windom MN 56101
Phone: 507-831-6901
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An Equal Opportunity Employer
Windom Area Elementary
1200 17th Street
PO box 177
Windom MN 56101
Phone: 507-831-6925

Windom Area
Middle /High School
1400 17th Street
PO Box 177
Windom MN 56101
Phone: 507-831-6910

Windom Schools will create a safe, responsive, and nurturing environment where every learner receives a high-quality, challenging education that empowers them with the skills and knowledge needed for a successful future.

WWW.WINDOM.K12.MN.US

October 14, 2024 Regular Meeting

Windom City Council Chamber

444 9th Street

Windom, MN 56101

October 14, 2024

6:30 PM

Live at [Media SB22](#) on youtube

1. Call to order
Joel Bordewyk
 2. The Pledge of Allegiance
Joel Bordewyk
 3. Approval of the Agenda (revise as necessary)
Joel Bordewyk
 4. Acceptance of Donations
Joel Bordewyk
 5. Open Forum
Joel Bordewyk
 6. Approval of Consent Agenda
Joel Bordewyk
- **Minutes from September 9th and September 23rd**
 - **Bills and Wires Transfers**
 - **Treasurer Report**
 - **Approve increasing a MSHS Cafe Helper 2.5 hours per day position by 1.25 hours per day for a total of 3.75 hours per day.**
 - **Approve increasing a MSHS Cafe Helper 4 hours per day position by 0.75 hours per day for a total of 4.75 hours per day.**
 - **Approve increasing a MSHS Cafe Helper 3.25 hours per day position by 0.75 hours per day for a total of 4 hours per day.**
 - **Approve addition of MSHS Cafe Helper position at 3.0 hours per day. This position will replace the Highland Lunchroom Manager position at 3.5 hours per day.**
 - **Approve reduction of hours for Breanna Halland, Paraprofessional, from 7.75 hours to 7.25 hours effective September 1, 2024.**
 - **Approve resignation from Halle Jackson as 7th Grade Girls Basketball Coach effective September 10, 2024.**
 - **Approve resignation from Autumn Hauge as 8th Grade Girls Basketball Coach effective September 10, 2024.**

- Approve resignation from Nancy Macgregor as 3.5 Lunchroom Manager effective September 13, 2024.
 - Approve acceptance of verbal resignation from food service cafe helper Princess Jennifer effective September 1, 2024.
 - Approve termination of paraprofessional Paris Fast effective September 24, 2024.
 - Approve resignation of Holly Anderson as 10 Month Secretary effective October 4, 2024.
 - Approve resignation of Teresa Haken as 12 Month Secretary effective October 7, 2024.
 - Approve reduction of hours for Preschool Paraprofessional position from 12 hours per week to 9 hours per week.
 - Approve FMLA #25-9 beginning on October 4, 2024 and continuing through November 4, 2024 for a total of approximately 4 weeks.
 - Approve FMLA #25-10 beginning on approximately February 21, 2025 and continuing through the end of the school year.
 - Approve FMLA #25-11 beginning on December 5, 2024 and continuing through approximately January 30, 2025 for a total of approximately 8 weeks.
 - Approve FMLA #25-12 beginning on September 30, 2024 and continuing intermittently for up to a total of 12 weeks.
 - Approve FMLA #25-13 beginning on October 7, 2024 and continuing through November 5, 2024, for a total of approximately 4 weeks.
 - Approve hiring Earlene Smestad as 6.75 Paraprofessional effective August 26, 2024.
 - Approve hiring Tina Burns as 2.5 Cafe Helper effective September 17, 2024.
 - Approve increase of hours for Amy Kelly, Paraprofessional from 6.5 to 7.5 hours per day due to student needs effective September 18, 2024.
 - Approve hiring Debanhy Sosa as 6.5 Paraprofessional effective October 2, 2024.
 - Approve hiring Sivilay Lasichan as Maintenance/Custodian 8 hours per day effective October 7, 2024.
 - Approve hiring Jennifer Lopez as long-term substitute for FMLA #25-8 beginning October 2, 2024, through November 7, 2024.
 - Approve hiring Darla Friesen as 9 hours per week Preschool Paraprofessional effective October 4, 2024.
 - Approve hiring April Myers as 3.75 Cafeteria Helper effective October 21, 2024.
 - Approve Sara Cooley as 3.5 Preschool Paraprofessional effective October 14, 2024.
 - Approve increase of hours for Bonnie Vande Hoef, Cafe Helper from 4.0 to 4.75 hours per day effective October 1, 2024.
 - Approve increase of hours for Jessica Lensing, Cafe Helper from 3.25 to 4.0 hours per day effective October 1, 2024.
 - Approve the addition of one Speech Paraprofessional position at 6.5 hours per day at the Windom Middle/High School.
 - Approve hiring Shawna Diemer as Long-Term Substitute beginning on December 5, 2024 through approximately January 30, 2025.
7. Elementary Administrative Report
Corey Barfknecht

8. Middle School Administrative Report
Dane Nielsen
9. High School Administrative Report
Bryan Joyce
10. Superintendent Report
Jamie Frank
11. Approve 2024-2025 Updated Activity Assignments - Action Item
Jamie Frank
The highlighted positions are newly hired coaches. The updated list is ready for board approval. Thank you to Jacob Johnson for managing the hiring of coaches for extra-curricular activities.
12. Approve Lane Changes - Action Item
Jamie Frank
The lane change committee, consisting of two teachers and two administrators, met on September 23 to review transcripts and applications from teachers requesting a lane change per the Education MN, Windom contract. The committee recommends board approval for the attached list.
13. Naming Rights Approval - Action Item
Jamie Frank
Windom Area Schools will be seeking donations to fund an Athletic Complex, a Fine Arts Center, and remodel to make space for wrestling and gymnastics as well as update the locker room to include team spaces. As part of the fundraising package, naming rights will be offered to individuals, groups, and businesses. A proposed Naming Rights Document will be presented to the board for review and approval.
14. Approve renewal of Automobile Insurance coverage effective October 28, 2024 - Action Item
Peggy Pfeffer
Included in the packet is the listing of our automobile insurance. It is our recommendation that the insurance is approved through Bank Midwest/Auto Owners Insurance effective October 28, 2024.
15. Approve Early Resignation Guidelines for 2024-2025 - Action Item
Jamie Frank
Early resignation incentives as outlined in the attached guidelines are advantageous for the employee and the district. By learning about planned retirements or resignations in December or January, the district to plan ahead and recruit top talent early in the hiring season. These are the same guidelines that WAS has used for several years and we've been happy with the results.
16. First Read of Updated Policies 523, 527, 528, 529, 605, 607, 609, and 613 - Informational
Brienne Miller
17. School Board Development - Informational
Joel Bordewyk

18. Adjourn
19. Elementary Administrative Report
Corey Barfknecht
20. Middle School Administrative Report
Dane Nielsen
21. High School Administrative Report
Bryan Joyce

Member introduced the following resolution and moved its adoption:

WHEREAS the following donations were received

BE IT RESOLVED by the Board of Education to accept the donations on behalf of Independent School District No. 177 to be used for the benefit of the students of Windom School District.

Member seconded the motion. Upon vote, the resolution passed unanimously.

\$600 from the Windom Area Foundation for the purchase of ukuleles for the 5th and 6th grade music classrooms/Kari Scheitel teacher

\$599 from the Windom Area Foundation for the purchase of Everyday Speech Social Communication and Social Emotional Learning Curriculum for the Windom Area Elementary/Melissa Pletcher social worker

\$1,200 from the Windom Area Foundation for the purchase graphing calculators and data analysis tools for the HS math classrooms/Ryan Squires teacher

\$55.00 from Bethany Lutheran Church for the Backpack Program

\$250.00 from Jason and Nichole Anderson for the Baseball Program.

\$270.00 from Tyann Hall-Marcy Farm Bureau Agency for the Football Program.

\$15,000.00 from Robert and Helen Remick Charitable Foundation Trust for the 2025 Washington DC Trip.

Minutes- Regular Meeting September 9, 2024

The Windom Board of Education met in regular session on Monday, September 9, 2024, at 6:30 p.m. in the Windom City Council Chambers.

Members present: Bruce Mews, Dustin Stevens, Joel Bordewyk, Angie Klassen, Brianne Miller, and Barb Jones

Absent: Joe LaCanne.

Joel Bordewyk opened the meeting with the Pledge of Allegiance.

MSP Klassen/Miller to approve the agenda as presented.

MSP Stevens/Mews to approve the list of donations.

MSP Klassen/Jones to approve Consent Agenda.

No one for open forum.

Public Hearing for Tax Abatement for 1955 Bud Road, Windom-no one in attendance to speak.

MSP Stevens/Miller approved Resolution 08262024A Approving Tax Abatement for Certain Property Pursuant to Minn. Stat 469-1813 for 1955 Bud Road, Windom, MN. Roll call: Mews, Stevens, Klassen, Miller, Jones and Bordewyk all voting yes. None opposed

Peggy Pfeffer spoke about the 2024 Payable 2025 property tax levy certification and approve the Truth and Taxation hearing Date of December 9, 2024, at 6pm. They will certify the preliminary levy at the September 23, 2024, meeting. MSP Stevens/Mews to set the date for December 9, 2024.

Superintendent Frank shared a document with proposed fundraisers by various groups. MSP Miller/Jones to approve the requests.

Corey Barfknecht-PreK-4th grade principal reported that the in-service week went great. Entrance conferences went well at both Bridges and the Elementary school. Red Barn was on hand to take school pictures for students in PreK-4th grade. He said they did a great job; they were efficient and organized. The first few days of school the students went through rotations of expectations. The elementary students will have some testing to get going on and they will also be conducting a spelling screener to identify students' phonemic strengths and areas for growth. There were 15 families that went through the preschool screening. There will be more in October. Mr. Barfknecht told the board how phenomenal the staff is-District wide. Everyone has been so excited to be back, and it has been very inspiring.

Dane Nielsen-Middle School Principal said that the first week of school is off to an amazing start. The Middle School Orientation nights had excellent attendance. It was great to see so many families there. He also thanked the staff that worked those nights. He said that the Chromebooks staying in core classrooms has been going well. The handbook was presented to all middle school students and expectations for the bus, bike safety and pedestrian safety were reviewed also. September 17 will be Middle School Picture Day.

Bryan Joyce-High School Principal also said the first week of school was fantastic. The new policies are being implemented and carried out well. All grades 9-12 had handbook presentations on Wednesday, September 4th and that went very well. He pointed out that school lunch has been going well so far as well. Seniors organized a senior kickoff sunrise breakfast on Friday September 6th and it was well attended. Picture day for High School students will be on September 18th. Homecoming is coming up. Coronation is going to be held on Saturday, September 21, at 7pm in the Gold Gym to kick off the week.

Jamie Frank-Superintendent said she has observed lots of great things in the first week of school. She said students are happy to be back and are settling into their routines. She thanked teachers and staff for welcoming the kids back and preparing for a great year ahead. She shared some information on how the enrollment numbers have fluctuated over the last 10 years. She has been working with the baseball association as well as the City of Windom to complete the FEMA application for the damage that was done to the football and baseball fields. She reported that the Soccer and football games (for all ages) have been going well on the temporary field inside the track. She encourages the public to take in a game and feel how incredible the Windom Eagle School pride is.

MSP Mews/Klassen to approve Policies 421, 505, 506, 508, 510, 516, 517, 519 & 903.

There being no other items for the board meeting was adjourned at 7:02 p.m.

Clerk

Attest: _____
Clerk

Chair

Minutes- Regular Meeting September 23, 2024

The Windom Board of Education met in regular session on Monday, September 23, 2024, at 6:30 p.m. in the Windom City Council Chambers.

Members present: Bruce Mews, Dustin Stevens, Joel Bordewyk, Angie Klassen, Brianne Miller, Barb Jones and Joe LaCanne.

Absent: None

Joel Bordewyk opened the meeting with the Pledge of Allegiance.

MSP Klassen/Miller to approve the agenda as presented.

Jamie Frank shared some information on enrollment numbers.

Jamie Frank shared information on how the summer meal program went. There were 2 serving locations. Highland Early Learning Center and the Elementary school.

MSP Miller/Jones to approve the Read Act MOU.

MSP Klassen/LaCanne to approve the Preliminary 2024 Payable 2025 Levy Certification

There being no other items for the board meeting was adjourned at 6:52 p.m.

Clerk

Attest:

Clerk

Chair

WINDOM AREA SCHOOLS			DETAIL REGISTER-ACTIVITY ACCOUNT							SEPTEMBER- OCTOBER 2024					
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description					
21	8301	9248	RED ROCK CENTRAL FFA	9/6/2024 0:00	\$40.00	102687	E	21	300	301	Trapshooting Invitational Registration				
21	8302	00948	BANK MIDWEST	9/12/2024 0:00	\$350.00	102746	E	21	300	301	Startup Cash - Coronation/Pins				
21	8303	8853	Leading Edge Fund	9/12/2024 0:00	\$814.70	102747	E	21	300	301	Fundraiser Card Due				
21	8304	7506	ARROWWOOD	9/20/2024 0:00	\$158.73	102845	E	21	300	301	Room No. 502				
21	8304	7506	ARROWWOOD	9/20/2024 0:00	\$650.29	102846	E	21	300	301	Room No. 609				
21	8304	7506	ARROWWOOD	9/20/2024 0:00	\$650.29	102847	E	21	300	301	Room No. 610				
21	8305	00341	HY-VEE FOOD STORE WINDOM	9/20/2024 0:00	\$67.30	102843	E	21	300	301	Senior Sunrise Supplies				
21	8306	00975	WINDOM PUBLIC SCHOOL	9/20/2024 0:00	\$599.25	102844	E	21	300	301	3 Color Eagle Wings Football Helmet Decals				
21	8307	8034	FAST, CRYSTAL	10/2/2024 0:00	\$44.00	102899	E	21	300	301	Homecoming Parade Candy				
21	8308	8321	ROBOTICS EDUCATION & COMPETITIO	10/2/2024 0:00	\$420.00	102898	E	21	300	301	Granite City Tournament - 4 Teams				
21	8309	8078	SLEEP INN & SUITES MARSHALL	10/2/2024 0:00	\$1,134.00	102904	E	21	300	301	Hotel Stay for Marshall Tournament				
21	8310	8873	THUNDER ROAD OF SIOUX FALLS	10/2/2024 0:00	\$500.00	102906	E	21	300	301	After Prom 2025 Deposit				
21	8311	00975	WINDOM PUBLIC SCHOOL	10/2/2024 0:00	\$800.00	102902	E	21	300	301	HUDL Subscription Reimbursement				
21	8311	00975	WINDOM PUBLIC SCHOOL	10/2/2024 0:00	\$1,000.00	102901	E	21	300	301	HUDL Subscription Reimbursement				
21	8311	00975	WINDOM PUBLIC SCHOOL	10/2/2024 0:00	\$300.00	102900	E	21	300	301	Prom DJ - Agreement 3107560 Booking Fee				
21	8311	00975	WINDOM PUBLIC SCHOOL	10/2/2024 0:00	\$1,000.00	102903	E	21	300	301	HUDL Subscription Reimbursement				
21	8311	00975	WINDOM PUBLIC SCHOOL	10/2/2024 0:00	\$500.00	102905	E	21	300	301	Homecoming DJ Reimbursement				
21	8312	8207	Cheer Zone	10/9/2024 0:00	\$1,490.83	103137	E	21	300	301	Cheerleading Uniforms				
21	8313	9348	FLATGARD, SAMANTHA	10/9/2024 0:00	\$77.93	103136	E	21	300	301	Pizza				
21	8314	03019	GODFATHERS PIZZA	10/9/2024 0:00	\$108.70	103135	E	21	300	301	Pizza for Homecoming				
21	8315	9347	HOMERMADE, LLC	10/9/2024 0:00	\$65.00	103132	E	21	300	301	1/2 Sheet Cake - Vanilla				
21	8315	9347	HOMERMADE, LLC	10/9/2024 0:00	\$130.00	103132	E	21	300	301	1/2 Sheet Cake - Strawberry				
21	8316	7502	MT. LAKE FFA	10/9/2024 0:00	\$100.00	103133	E	21	300	301	Trapshooting Invitational Registration				
21	8317	00975	WINDOM PUBLIC SCHOOL	10/9/2024 0:00	\$395.78	103134	E	21	300	301	Windom GBB Shooting Shirts				
21	10042024	00948	BANK MIDWEST	10/4/2024 0:00	\$245.11	103106	E	21	300	301	HS Student Council - Amazon - Crowns, Masks, Decorations				
21	10042024	00948	BANK MIDWEST	10/4/2024 0:00	\$19.99	103107	E	21	300	301	Cheerleaders - Amazon - Bows				
21	10042024	00948	BANK MIDWEST	10/4/2024 0:00	\$25.19	103108	E	21	300	301	Class of 2026 - Amazon - Fabric Paint				
21	10042024	00948	BANK MIDWEST	10/4/2024 0:00	\$50.38	103109	E	21	300	301	Class of 2025 - Amazon - T-Shirt Paint				
21	10042024	00948	BANK MIDWEST	10/4/2024 0:00	\$63.30	103110	E	21	300	301	Volleyball - Baden - Portable Volleyball Cart Replacement				
21	10042024	00948	BANK MIDWEST	10/4/2024 0:00	\$78.87	103111	E	21	300	301	Class of 2027 - Amazon - Fabric Paint/Pens				
21	10042024	00948	BANK MIDWEST	10/4/2024 0:00	\$600.60	103112	E	21	300	301	Class of 2026 - The Social - Prom Venue				
21	10042024	00948	BANK MIDWEST	10/4/2024 0:00	\$73.92	103113	E	21	300	301	Class of 2028 - Amazon - Markers				
21	10042024	00948	BANK MIDWEST	10/4/2024 0:00	\$190.00	103114	E	21	300	301	DARE - Creative Product Sourcing - Workbooks				
21	10042024	00948	BANK MIDWEST	10/4/2024 0:00	\$888.16	103115	E	21	300	301	DARE - Creative Product Sourcing - Tshirts				
21	10042024	00948	BANK MIDWEST	10/4/2024 0:00	\$86.25	103116	E	21	300	301	HS Student Council - North American Wholesale - Homecoming Flowers				
21	10042024	00948	BANK MIDWEST	10/4/2024 0:00	\$2,445.00	103117	E	21	300	301	Fall Musical - Music Theatre International - 9 to 5				
21	10042024	00948	BANK MIDWEST	10/4/2024 0:00	\$1,843.28	103105	E	21	300	301	Robotics - Robolink - Aerial Drone, Supplies				
				TOTAL:	\$18,006.85										
WINDOM AREA SCHOOLS			DETAIL REGISTER-TRANSFERS							SEPTEMBER- OCTOBER 2024					
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description					
4	4033086	7386	MN LIQUID ASSET FUND	9/12/2024 0:00	\$261,000.00	102742	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX					
4	4033086	7386	MN LIQUID ASSET FUND	9/12/2024 0:00	\$39,000.00	102742	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT LIQUID					
4	4036185	7386	MN LIQUID ASSET FUND	9/19/2024 0:00	\$900,000.00	102754	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX					
4	403783902	7386	MN LIQUID ASSET FUND	9/19/2024 0:00	\$500,000.00	102838	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT					
				TOTAL:	\$1,700,000.00										
WINDOM AREA SCHOOLS			DETAIL REGISTER-GENERAL JOURNAL							SEPTEMBER- OCTOBER 2024					
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description					

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description					
7	2770	00948	BANK MIDWEST	9/11/2024 0:00	\$1,000.00	102743	B	01	101	START UP FOR VB					
7	2771	00948	BANK MIDWEST	9/13/2024 0:00	\$500.00	102748	B	01	101	START UP FOR FB 2ND GATE BOX					
7	2772	00948	BANK MIDWEST	9/18/2024 0:00	\$500.00	102785	B	01	101	START UP FOR VB					
7	2772	00948	BANK MIDWEST	9/18/2024 0:00	\$400.00	102785	B	01	101	START UP FOR SOCCER					
7	2772	00948	BANK MIDWEST	9/18/2024 0:00	\$500.00	102785	B	01	101	START UP FOR CONCESSIONS					
7	2772	00948	BANK MIDWEST	9/18/2024 0:00	\$250.00	102785	B	01	101	START UP FOR YOUTH CE FB					
7	2773	00948	BANK MIDWEST	9/24/2024 0:00	\$1,400.00	102848	B	01	101	START UP FOR VB 9.24.24					
7	2774	00948	BANK MIDWEST	9/25/2024 0:00	\$1,300.00	102861	B	01	101	START UP FOR VB AND FB 9.27.24					
7	2774	00948	BANK MIDWEST	9/25/2024 0:00	\$175.00	102861	B	01	101	START UP FOR ECFE					
7	2775	00948	BANK MIDWEST	10/3/2024 0:00	\$1,000.00	102907	B	01	101	START UP CASH FOR SOCCER GAME					
7	2776	00948	BANK MIDWEST	10/8/2024 0:00	\$200.00	103119	B	01	101	START UP CASH FOR CE YOUTH FB TAILGATE					
7	238857	8294	KNUTSON, CHAD	9/9/2024 0:00	\$110.00	102690	E	01	050 000	9.9.24 JV FB					
7	238858	00623	MAURER, RON	9/9/2024 0:00	\$110.00	102688	E	01	050 000	9.9.24 JV FB					
7	238859	00421	ROSSOW, GREG	9/9/2024 0:00	\$110.00	102689	E	01	050 000	9.9.24 JV FB					
7	238859	00421	ROSSOW, GREG	9/9/2024 0:00	\$87.10	102689	E	01	050 000	MILAGE					
7	238860	00915	A & B BUSINESS EQUIPMENT	9/9/2024 0:00	\$2,108.42	102698	E	01	005 302	CONTRACT USAGE CHARGE FOR 9.5.24-10.4.24					
7	238860	00915	A & B BUSINESS EQUIPMENT	9/9/2024 0:00	\$2,757.92	102698	E	01	005 302	CONTRACT USAGE CHARGE FOR 8.5.24-9.4.24					
7	238861	05164	AT & T MOBILITY	9/9/2024 0:00	\$140.55	102707	E	01	005 000	AUGUST 2024 SERVICES					
7	238862	00339	AUTO VALUE - WINDOM	9/9/2024 0:00	\$17.98	102699	E	01	005 720	OIL FOR VAN 35					
7	238862	00339	AUTO VALUE - WINDOM	9/9/2024 0:00	\$55.74	102700	E	01	005 720	OIL CHANGE VAN 35					
7	238862	00339	AUTO VALUE - WINDOM	9/9/2024 0:00	\$8.81	102700	E	01	005 720	OIL CHANGE VAN 35 FILTER					
7	238863	9326	BAERG, GERALD	9/9/2024 0:00	\$70.00	102693	E	01	050 000	8.27.24 SOCCER SINGLE					
7	238863	9326	BAERG, GERALD	9/9/2024 0:00	\$70.00	102693	E	01	050 000	8.27.24 SOCCER VARSITY					
7	238863	9326	BAERG, GERALD	9/9/2024 0:00	\$65.00	102693	E	01	050 000	TRAVEL FEE					
7	238864	04273	BIMBO FOODS INC/EARTHGRAINS BAK	9/9/2024 0:00	\$121.80	102701	E	02	330 701	HIGHLAND					
7	238864	04273	BIMBO FOODS INC/EARTHGRAINS BAK	9/9/2024 0:00	\$323.60	102701	E	02	330 701	HIGH SCHOOL					
7	238864	04273	BIMBO FOODS INC/EARTHGRAINS BAK	9/9/2024 0:00	\$37.80	102701	E	02	330 701	RED ROCK LEARNING-WINFAIR					
7	238865	00140	CITIZEN PUBLISHING CO INC	9/9/2024 0:00	\$130.80	102703	E	04	005 344	BRIDGES PRESCHOOL OPENINGS AD					
7	238865	00140	CITIZEN PUBLISHING CO INC	9/9/2024 0:00	\$138.00	102705	E	04	005 325	AD FOR TEDDY BEAR BAND					
7	238865	00140	CITIZEN PUBLISHING CO INC	9/9/2024 0:00	\$15.00	102705	E	04	005 325	DIGITAL UPLOAD					
7	238865	00140	CITIZEN PUBLISHING CO INC	9/9/2024 0:00	\$252.00	102704	E	01	005 000	BOARD MINUTES 7.8.24					
7	238865	00140	CITIZEN PUBLISHING CO INC	9/9/2024 0:00	\$168.00	102704	E	01	005 000	BOARD MINUTES 7.22.24					
7	238865	00140	CITIZEN PUBLISHING CO INC	9/9/2024 0:00	\$84.00	102704	E	01	005 000	ABATEMENT - PC HOMES					
7	238865	00140	CITIZEN PUBLISHING CO INC	9/9/2024 0:00	\$27.00	102704	E	01	005 000	DIGITAL UPLOAD					
7	238865	00140	CITIZEN PUBLISHING CO INC	9/9/2024 0:00	\$490.50	102702	E	04	005 354	EARLY CHILDHOOD SCREENINGS AD					
7	238866	00356	EAST SIDE JERSEY DAIRY INC	9/9/2024 0:00	\$1,120.02	102706	E	02	330 701	WINFAIR					
7	238866	00356	EAST SIDE JERSEY DAIRY INC	9/9/2024 0:00	\$699.78	102706	E	02	005 701	HIGH SCHOOL					
7	238866	00356	EAST SIDE JERSEY DAIRY INC	9/9/2024 0:00	\$247.83	102706	E	02	330 701	EARLY CHILDHOOD					
7	238866	00356	EAST SIDE JERSEY DAIRY INC	9/9/2024 0:00	\$130.45	102706	E	02	330 701	SWWC ELC & ALC					
7	238867	9283	FAST, JENNIFER	9/9/2024 0:00	\$182.46	102732	E	04	005 321	CE SUMMER 2024 YOGA					
7	238868	03019	GODFATHERS PIZZA	9/9/2024 0:00	\$80.00	102708	R	01	050 000	PIZZA FOR CONCESSIONS 08.27.2024					
7	238868	03019	GODFATHERS PIZZA	9/9/2024 0:00	\$160.00	102709	R	01	050 000	PIZZA					
7	238868	03019	GODFATHERS PIZZA	9/9/2024 0:00	\$192.00	102710	R	01	050 000	PIZZA					
7	238869	00954	IND SCHOOL DISTRICT #2895	9/9/2024 0:00	\$60.00	102712	E	01	060 000	7TH & 8TH VB TOURNEY 9.7.24					
7	238870	00070	IND SCHOOL DISTRICT #518	9/9/2024 0:00	\$75.00	102736	E	01	050 000	TURKEY TROT CC MEET					
7	238871	7782	INTEGRATED SYSTEMS CORPORATION	9/9/2024 0:00	\$243.00	102711	E	01	005 000	OCTOBER 2024 HOSTING					
7	238872	02350	KINECT ENERGY INC	9/9/2024 0:00	\$547.00	102713	E	01	005 000	ENERGY MGMT FEE- SEPTEMBER 2024					
7	238873	02350	KINECT ENERGY INC	9/9/2024 0:00	\$66.64	102714	E	01	020 000	HIGHLAND NATURAL GAS					
7	238873	02350	KINECT ENERGY INC	9/9/2024 0:00	\$804.21	102714	E	01	330 000	ELEMENTARY NATURAL GAS					
7	238873	02350	KINECT ENERGY INC	9/9/2024 0:00	\$157.72	102714	E	01	030 000	WINFAIR NATURAL GAS					

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description					
7	238873	02350	KINECT ENERGY INC	9/9/2024 0:00	\$1,390.58	102714	E	01	050	000	MSHS NATURAL GAS				
7	238874	8875	KOCH FILTER	9/9/2024 0:00	\$30.48	102692	E	01	005	000	16X20X2				
7	238874	8875	KOCH FILTER	9/9/2024 0:00	\$34.92	102692	E	01	005	000	20X20X2				
7	238874	8875	KOCH FILTER	9/9/2024 0:00	\$43.56	102692	E	01	005	000	24X24X2				
7	238874	8875	KOCH FILTER	9/9/2024 0:00	\$65.76	102692	E	01	005	000	16X20X4				
7	238874	8875	KOCH FILTER	9/9/2024 0:00	\$80.52	102692	E	01	005	000	24X24X4				
7	238874	8875	KOCH FILTER	9/9/2024 0:00	\$90.48	102692	E	01	005	000	18X24X2				
7	238874	8875	KOCH FILTER	9/9/2024 0:00	\$124.74	102692	E	01	005	000	20X24X4				
7	238874	8875	KOCH FILTER	9/9/2024 0:00	\$157.20	102692	E	01	005	000	12X24X2				
7	238874	8875	KOCH FILTER	9/9/2024 0:00	\$267.84	102692	E	01	005	000	12X24X4				
7	238874	8875	KOCH FILTER	9/9/2024 0:00	\$30.48	102691	E	01	005	000	MULTI PLEAT- 16X20X2				
7	238874	8875	KOCH FILTER	9/9/2024 0:00	\$31.44	102691	E	01	005	000	MULTI PLEAT 12X24X2				
7	238874	8875	KOCH FILTER	9/9/2024 0:00	\$42.96	102691	E	01	005	000	MULTI PLEAT 20X24X2				
7	238874	8875	KOCH FILTER	9/9/2024 0:00	\$59.52	102691	E	01	005	000	MULTI PLEAT 12X24X4				
7	238874	8875	KOCH FILTER	9/9/2024 0:00	\$120.78	102691	E	01	005	000	MULTI PLEAT 24X24X4				
7	238874	8875	KOCH FILTER	9/9/2024 0:00	\$483.12	102691	E	01	005	000	MULTI PLEAT 9.875X48X2.1				
7	238875	9336	LAKEVIEW SCHOOLS-#2167	9/9/2024 0:00	\$150.00	102715	E	01	050	000	9.7.24 VARSITY VB TOURNEY				
7	238877	00673	MINNESOTA STATE HIGH SCHOOL LE	9/9/2024 0:00	-\$2,836.75	102717	E	01	050	000	ANNUAL MEMBERSHIP FEE CREDIT				
7	238877	00673	MINNESOTA STATE HIGH SCHOOL LE	9/9/2024 0:00	\$0.00	102717	E	01	050	000	CLAY TARGET				
7	238877	00673	MINNESOTA STATE HIGH SCHOOL LE	9/9/2024 0:00	\$100.00	102717	E	01	050	000	ANNUAL MEMBERSHIP FEE				
7	238877	00673	MINNESOTA STATE HIGH SCHOOL LE	9/9/2024 0:00	\$160.00	102717	E	01	050	000	BASEBALL				
7	238877	00673	MINNESOTA STATE HIGH SCHOOL LE	9/9/2024 0:00	\$160.00	102717	E	01	050	000	BOYS BASKETBALL				
7	238877	00673	MINNESOTA STATE HIGH SCHOOL LE	9/9/2024 0:00	\$160.00	102717	E	01	050	000	GIRLS BASKETBALL				
7	238877	00673	MINNESOTA STATE HIGH SCHOOL LE	9/9/2024 0:00	\$160.00	102717	E	01	050	000	CROSS COUNTRY				
7	238877	00673	MINNESOTA STATE HIGH SCHOOL LE	9/9/2024 0:00	\$160.00	102717	E	01	050	000	FOOTBALL				
7	238877	00673	MINNESOTA STATE HIGH SCHOOL LE	9/9/2024 0:00	\$160.00	102717	E	01	050	000	GOLF				
7	238877	00673	MINNESOTA STATE HIGH SCHOOL LE	9/9/2024 0:00	\$160.00	102717	E	01	050	000	GIRLS GYMNASTICS				
7	238877	00673	MINNESOTA STATE HIGH SCHOOL LE	9/9/2024 0:00	\$160.00	102717	E	01	050	000	BOYS HOCKEY				
7	238877	00673	MINNESOTA STATE HIGH SCHOOL LE	9/9/2024 0:00	\$160.00	102717	E	01	050	000	BOYS SOCCER				
7	238877	00673	MINNESOTA STATE HIGH SCHOOL LE	9/9/2024 0:00	\$160.00	102717	E	01	050	000	GIRLS SOCCER				
7	238877	00673	MINNESOTA STATE HIGH SCHOOL LE	9/9/2024 0:00	\$160.00	102717	E	01	050	000	SPEECH				
7	238877	00673	MINNESOTA STATE HIGH SCHOOL LE	9/9/2024 0:00	\$160.00	102717	E	01	050	000	SOFTBALL				
7	238877	00673	MINNESOTA STATE HIGH SCHOOL LE	9/9/2024 0:00	\$160.00	102717	E	01	050	000	TRACK AND FIELD				
7	238877	00673	MINNESOTA STATE HIGH SCHOOL LE	9/9/2024 0:00	\$160.00	102717	E	01	050	000	VOLLEYBALL				
7	238877	00673	MINNESOTA STATE HIGH SCHOOL LE	9/9/2024 0:00	\$160.00	102717	E	01	050	000	WRESTLING				
7	238877	00673	MINNESOTA STATE HIGH SCHOOL LE	9/9/2024 0:00	\$160.00	102717	E	01	050	000	CROSS COUNTRY				
7	238877	00673	MINNESOTA STATE HIGH SCHOOL LE	9/9/2024 0:00	\$160.00	102717	E	01	050	000	GOLF				
7	238877	00673	MINNESOTA STATE HIGH SCHOOL LE	9/9/2024 0:00	\$160.00	102717	E	01	050	000	TRACK AND FIELD				
7	238877	00673	MINNESOTA STATE HIGH SCHOOL LE	9/9/2024 0:00	\$160.00	102717	E	01	050	000	MUSIC				
7	238877	00673	MINNESOTA STATE HIGH SCHOOL LE	9/9/2024 0:00	\$160.00	102717	E	01	050	000	HOCKEY				
7	238877	00673	MINNESOTA STATE HIGH SCHOOL LE	9/9/2024 0:00	\$636.75	102717	E	01	050	000	PER STUDENT FEE				
7	238878	00884	MUSIC MART, THE	9/9/2024 0:00	\$7.59	102718	E	01	050	000	ALTO SAX LIGATURE - GOLD				
7	238878	00884	MUSIC MART, THE	9/9/2024 0:00	\$7.96	102719	E	01	050	000	CLARINET BOOK 1				
7	238878	00884	MUSIC MART, THE	9/9/2024 0:00	\$7.96	102719	E	01	050	000	TRUMPET BOOK				
7	238878	00884	MUSIC MART, THE	9/9/2024 0:00	\$10.79	102719	E	01	050	000	TENOR SAX LIGATURE - GOLD				
7	238879	9328	NELSON, JOHN	9/9/2024 0:00	\$65.00	102695	E	01	050	000	SOCCER JV				
7	238879	9328	NELSON, JOHN	9/9/2024 0:00	\$70.00	102695	E	01	050	000	SOCCER VARSITY				
7	238879	9328	NELSON, JOHN	9/9/2024 0:00	\$65.00	102695	E	01	050	000	TRAVEL FEE				
7	238880	03504	PERFORMANCE FOODSERVICE- MARS	9/9/2024 0:00	\$1,436.13	102720	E	02	005	707	ALACARTE				
7	238880	03504	PERFORMANCE FOODSERVICE- MARS	9/9/2024 0:00	\$2,342.35	102720	E	02	005	705	BREAKFAST				

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description					
7	238880	03504	PERFORMANCE FOODSERVICE- MARS	9/9/2024 0:00	\$52.97	102720	R	01	050	000	CONCESSIONS				
7	238880	03504	PERFORMANCE FOODSERVICE- MARS	9/9/2024 0:00	\$7,181.54	102720	E	02	005	701	LUNCH				
7	238880	03504	PERFORMANCE FOODSERVICE- MARS	9/9/2024 0:00	\$99.66	102720	E	02	005	701	SUPPLY				
7	238880	03504	PERFORMANCE FOODSERVICE- MARS	9/9/2024 0:00	\$404.48	102721	E	02	005	701	MSHS				
7	238880	03504	PERFORMANCE FOODSERVICE- MARS	9/9/2024 0:00	\$207.00	102722	E	02	005	706	FFP				
7	238880	03504	PERFORMANCE FOODSERVICE- MARS	9/9/2024 0:00	\$2,400.21	102722	E	02	330	705	BREAKFAST				
7	238880	03504	PERFORMANCE FOODSERVICE- MARS	9/9/2024 0:00	\$182.94	102722	E	02	330	705	BREAKFAST SUPPLY				
7	238880	03504	PERFORMANCE FOODSERVICE- MARS	9/9/2024 0:00	\$5,973.34	102722	E	02	330	701	LUNCH				
7	238880	03504	PERFORMANCE FOODSERVICE- MARS	9/9/2024 0:00	\$596.08	102722	E	02	330	701	SUPPLY				
7	238880	03504	PERFORMANCE FOODSERVICE- MARS	9/9/2024 0:00	\$22.54	102722	R	02	005	707	PERSONAL PURCHASE				
7	238880	03504	PERFORMANCE FOODSERVICE- MARS	9/9/2024 0:00	\$678.97	102723	E	02	030	705	BREAKFAST				
7	238880	03504	PERFORMANCE FOODSERVICE- MARS	9/9/2024 0:00	\$38.86	102723	E	02	030	705	BREAKFAST SUPPLY				
7	238880	03504	PERFORMANCE FOODSERVICE- MARS	9/9/2024 0:00	\$1,362.68	102723	E	02	030	701	LUNCH				
7	238880	03504	PERFORMANCE FOODSERVICE- MARS	9/9/2024 0:00	\$178.47	102723	E	02	030	701	SUPPLY				
7	238881	01893	PIONEER MFG CO	9/9/2024 0:00	\$179.95	102725	E	01	050	000	IPRO MARKER WHITE PAINT				
7	238881	01893	PIONEER MFG CO	9/9/2024 0:00	\$6.25	102725	E	01	050	000	FREIGHT				
7	238881	01893	PIONEER MFG CO	9/9/2024 0:00	\$854.80	102724	E	01	050	000	GAME DAY YELLOW				
7	238881	01893	PIONEER MFG CO	9/9/2024 0:00	\$17.50	102724	E	01	050	000	FREIGHT				
7	238881	01893	PIONEER MFG CO	9/9/2024 0:00	\$2,220.00	102726	E	01	050	000	PVIP ARTIC WHITE				
7	238881	01893	PIONEER MFG CO	9/9/2024 0:00	\$854.80	102726	E	01	050	000	GAME DAY AEROSOL YELLOW				
7	238881	01893	PIONEER MFG CO	9/9/2024 0:00	\$46.50	102726	E	01	050	000	FREIGHT				
7	238882	03011	PITNEY BOWES PURCHASE POWER	9/9/2024 0:00	\$1,517.25	102727	E	01	005	000	POSTAGE REFILL				
7	238883	01765	READING BUS LINE INC.	9/9/2024 0:00	\$1,315.00	102728	E	04	005	321	CE BUS TRIP TO CHANHASSEN				
7	238884	00716	RUNNINGS	9/9/2024 0:00	\$195.16	102729	E	01	050	000	FOOTBALL FIELD SET UP				
7	238884	00716	RUNNINGS	9/9/2024 0:00	\$83.97	102730	E	01	005	000	GENERAL MAINTENANCE				
7	238885	9333	SULLENS, FORREST	9/9/2024 0:00	\$65.00	102696	E	01	050	000	SOCCER JV				
7	238885	9333	SULLENS, FORREST	9/9/2024 0:00	\$100.00	102696	E	01	050	000	SOCCER VARSITY				
7	238885	9333	SULLENS, FORREST	9/9/2024 0:00	\$65.00	102696	E	01	050	000	TRAVEL FEE				
7	238886	9163	THARP, DANIEL	9/9/2024 0:00	\$65.00	102697	E	01	050	000	SOCCER JV				
7	238886	9163	THARP, DANIEL	9/9/2024 0:00	\$100.00	102697	E	01	050	000	SOCCER VARSITY				
7	238886	9163	THARP, DANIEL	9/9/2024 0:00	\$31.00	102697	E	01	050	000	TRAVEL FEE				
7	238887	9327	WEGNER, ANTONIO	9/9/2024 0:00	\$65.00	102694	E	01	050	000	SOCCER JV				
7	238887	9327	WEGNER, ANTONIO	9/9/2024 0:00	\$85.00	102694	E	01	050	000	SOCCER BOYS VARSITY				
7	238887	9327	WEGNER, ANTONIO	9/9/2024 0:00	\$92.00	102694	E	01	050	000	TRAVEL FEE				
7	238888	00744	WINDOM AREA HEALTH	9/9/2024 0:00	\$3.35	102731	E	01	005	740	MILEAGE-AUGUST 2024				
7	238888	00744	WINDOM AREA HEALTH	9/9/2024 0:00	\$325.00	102731	E	01	005	740	PT SERVICES-AUGUST 2024				
7	238889	01823	WINDOM COUNTRY CLUB	9/9/2024 0:00	\$255.00	102733	E	04	005	321	JUNIOR GOLF				
7	238890	00551	WINDOM PUBLIC SCHOOL	9/9/2024 0:00	\$954.52	102734	E	04	005	321	SUMMER 2024 CE GOLF PROGRAM				
7	238891	00711	WINDOM QUICK PRINT	9/9/2024 0:00	\$657.80	102735	E	01	050	000	EAGLE PRIDE SIGNS				
7	238892	00954	IND SCHOOL DISTRICT #2895	9/10/2024 0:00	\$150.00	102741	E	01	050	000	9.14.24 VB TOURNEY				
7	238893	7151	THOMPSON, TODD	9/10/2024 0:00	\$100.00	102740	E	01	060	000	9.10.24 JH FB				
7	238894	01941	SOLIE, JOEL	9/12/2024 0:00	\$140.00	102744	E	01	050	000	9.12.24 VB MATCH				
7	238895	04723	WOOD, MIKE	9/12/2024 0:00	\$140.00	102745	E	01	050	000	9.12.24 VB MATCH				
7	238896	00963	BALOUN, AL	9/13/2024 0:00	\$140.00	102749	E	01	050	000	9.13.24 FB REF				
7	238897	9162	COOK, JEFF	9/13/2024 0:00	\$140.00	102751	E	01	050	000	9.13.24 FB REF				
7	238898	03800	COOK, WAYNE	9/13/2024 0:00	\$140.00	102750	E	01	050	000	9.13.24 FB REF				
7	238899	03949	SUKALSKI, TRENT	9/13/2024 0:00	\$140.00	102753	E	01	050	000	9.13.24 FB REF				
7	238900	9163	THARP, DANIEL	9/13/2024 0:00	\$140.00	102752	E	01	050	000	9.13.24 FB REF				
7	238901	03686	AHLBERG, TOM	9/16/2024 0:00	\$400.00	102755	E	01	050	000	9.16.24 CC MEET				
7	238902	03204	PLETCHER, BRANDON	9/16/2024 0:00	\$40.00	102756	E	01	050	000	9.16.24 CC MEET				

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description					
7	238903	8537	Alpha Wireless	9/17/2024 0:00	\$5,000.00	102757	E	01	005	342	AGREEMENT START DATE OF 8/1/24 - 35 HOURS OF SUPPOR, CAMERA MAINTENANCE 2 TIMES A YEAR, 4 ROUND TRIPS TO WINDOM				
7	238904	05110	BARGEN INC	9/17/2024 0:00	\$17,362.95	102758	E	01	005	384	STRIPING LINES IN YELLOW, WHITE, EXTRA LINES, HANDICAP INSGNIAS AND STALLS, CURBS AND ARROWS				
7	238905	04273	BIMBO FOODS INC/EARTHGRAINS BAK	9/17/2024 0:00	\$249.06	102759	E	02	005	701	HIGHLAND				
7	238905	04273	BIMBO FOODS INC/EARTHGRAINS BAK	9/17/2024 0:00	\$251.30	102759	E	02	330	701	ELEMENTARY				
7	238906	00056	BLICK ART MATERIALS	9/17/2024 0:00	\$112.10	102760	E	01	330	000	00082-1144 Kwik Stix Tempera Paint - Primary Colors, Set of 144				
7	238906	00056	BLICK ART MATERIALS	9/17/2024 0:00	\$12.95	102760	E	01	330	000	00082-2022 Kwik Stix Tempera Paint Sticks - Black, Set of 12				
7	238906	00056	BLICK ART MATERIALS	9/17/2024 0:00	\$12.95	102760	E	01	330	000	00082-3012 Kwik Stix Tempera Paint Sticks - Red, Set of 12				
7	238906	00056	BLICK ART MATERIALS	9/17/2024 0:00	\$12.95	102760	E	01	330	000	00082-5022 Kwik Stix Tempera Paint Sticks - Light Blue, Set of 12				
7	238906	00056	BLICK ART MATERIALS	9/17/2024 0:00	\$12.32	102760	E	01	330	000	00082-1306 Kwik Stix Tempera Paint - Jumbo Stix, Neon Colors, Set of 6				
7	238906	00056	BLICK ART MATERIALS	9/17/2024 0:00	\$12.32	102760	E	01	330	000	00082-1316 Kwik Stix Tempera Paint - Jumbo Stix, Classic Colors, Set of 6				
7	238906	00056	BLICK ART MATERIALS	9/17/2024 0:00	\$32.94	102760	E	01	330	000	02916-1019 Plaid Mod Podge - Matte Finish, Gallon				
7	238906	00056	BLICK ART MATERIALS	9/17/2024 0:00	\$35.18	102760	E	01	330	000	40303-1006 Speedball Water-Soluble Block Printing Ink - White, 16 oz				
7	238906	00056	BLICK ART MATERIALS	9/17/2024 0:00	\$70.36	102760	E	01	330	000	40303-2006 Speedball Water-Soluble Block Printing Ink - Black, 16 oz				
7	238906	00056	BLICK ART MATERIALS	9/17/2024 0:00	\$17.59	102760	E	01	330	000	40303-3046 Speedball Water-Soluble Block Printing Ink - Magenta, 16 oz				
7	238906	00056	BLICK ART MATERIALS	9/17/2024 0:00	\$17.59	102760	E	01	330	000	40303-4006 Speedball Water-Soluble Block Printing Ink - Yellow, 16 oz				
7	238906	00056	BLICK ART MATERIALS	9/17/2024 0:00	\$35.18	102760	E	01	330	000	40303-3716 Speedball Water-Soluble Block Printing Ink - Process Magenta, 16 oz				
7	238906	00056	BLICK ART MATERIALS	9/17/2024 0:00	\$35.18	102760	E	01	330	000	40303-5516 Speedball Water-Soluble Block Printing Ink - Process Cyan, 16 oz				
7	238907	9242	BURLINGTON ENLGISH INC	9/17/2024 0:00	\$0.00	102761	E	04	005	322	PROPOSAL #P913701				
7	238907	9242	BURLINGTON ENLGISH INC	9/17/2024 0:00	\$280.00	102761	E	04	005	322	PROTATED SEATS - 7 MONTHS 9/9/24 TO 4/9/2025				
7	238908	00973	CITY OF WINDOM	9/17/2024 0:00	\$47.21	102764	E	01	005	000	ENVIRONMENTAL TRAIL ELECTRICITY				
7	238908	00973	CITY OF WINDOM	9/17/2024 0:00	\$6,033.59	102764	E	01	050	000	MSHS WATER				
7	238908	00973	CITY OF WINDOM	9/17/2024 0:00	\$15,390.31	102764	E	01	050	000	MSHS ELECTRICITY				
7	238908	00973	CITY OF WINDOM	9/17/2024 0:00	\$0.10	102764	E	01	050	000	BALANCE FROM JULY BILL				
7	238908	00973	CITY OF WINDOM	9/17/2024 0:00	\$856.22	102764	E	01	330	000	ELEMENTARY WATER				
7	238908	00973	CITY OF WINDOM	9/17/2024 0:00	\$11,780.53	102764	E	01	330	000	ELEMENTARY ELECTRICITY				
7	238908	00973	CITY OF WINDOM	9/17/2024 0:00	\$122.05	102764	E	01	030	000	WINFAIR WATER				
7	238908	00973	CITY OF WINDOM	9/17/2024 0:00	\$1,916.97	102764	E	01	030	000	WINFAIR ELECTRICITY				
7	238908	00973	CITY OF WINDOM	9/17/2024 0:00	\$145.68	102764	E	01	020	000	HIGHLAND WATER				
7	238908	00973	CITY OF WINDOM	9/17/2024 0:00	\$940.70	102764	E	01	020	000	HIGHLAND ELECTRICTY				
7	238909	00973	CITY OF WINDOM	9/17/2024 0:00	\$650.48	102763	E	01	005	000	COMMERCIAL VOICE				
7	238909	00973	CITY OF WINDOM	9/17/2024 0:00	\$243.01	102763	E	01	005	363	H&S				
7	238909	00973	CITY OF WINDOM	9/17/2024 0:00	\$4.33	102763	E	02	005	701	FOOD SERVICE				
7	238909	00973	CITY OF WINDOM	9/17/2024 0:00	\$5.45	102763	E	04	005	321	COMMUNITY ED				
7	238910	8341	Cottonwood County Agricultural Society %	9/17/2024 0:00	\$1,300.00	102762	E	01	005	302	BUS BARN RENT SEPTEMBER 2024				
7	238911	03587	DEPT OF HUMAN SERVICES	9/17/2024 0:00	\$415.00	102765	E	01	005	372	SFY 2024 IEP ADMIN FEE				
7	238912	8583	EAGLE PATH MANUFACTURING	9/17/2024 0:00	\$96.00	102766	E	01	050	000	SMALL PLAQUES				
7	238912	8583	EAGLE PATH MANUFACTURING	9/17/2024 0:00	\$30.00	102766	E	01	050	000	LARGE PLAQUES				
7	238913	00954	IND SCHOOL DISTRICT #2895	9/17/2024 0:00	\$60.00	102767	E	01	050	000	9.19.24 CROSS COUNTRY MEET				
7	238914	8916	LUDOLPH BUS INC	9/17/2024 0:00	\$1,446.32	102770	E	01	005	723	VAN TRANSPORTATION TO/FROM FB CAMP-WINDOM/FAIRBAUT-MSAD STUDENT				
7	238914	8916	LUDOLPH BUS INC	9/17/2024 0:00	\$723.16	102770	E	01	005	723	VAN TRANSPORTATION TO/FROM -WINDOM/FAIRBAUT-MSAD STUDENT				
7	238915	8876	MADISON NATIONAL LIFE INS CO, INC	9/17/2024 0:00	\$2,419.60	102769	E	01	005	000	OCTOBER LONG TERM DISABILITY				
7	238915	8876	MADISON NATIONAL LIFE INS CO, INC	9/17/2024 0:00	\$1,165.87	102769	B	01	215		OCTOBER TERM LIFE INSURANCE				
7	238916	9138	MASP	9/17/2024 0:00	\$40.00	102768	E	01	050	000	MASP MEMEBERSHIP S. PIOTTER				
7	238917	04475	PALMER BUS SERVICE	9/17/2024 0:00	\$1,088.73	102771	E	01	005	317	JULY SUMMER SOARING EAGLES BUS ROUTE				
7	238917	04475	PALMER BUS SERVICE	9/17/2024 0:00	\$3,266.19	102771	E	01	005	317	AUGUST SUMMER SOARING EAGLES BUS ROUTE				
7	238917	04475	PALMER BUS SERVICE	9/17/2024 0:00	\$1,320.00	102771	E	01	005	733	AUGUST VAN MILES				
7	238917	04475	PALMER BUS SERVICE	9/17/2024 0:00	\$2,768.14	102771	E	01	005	733	AUGUST X-CURRICULAR BUS HOURS				
7	238917	04475	PALMER BUS SERVICE	9/17/2024 0:00	\$4,272.78	102771	E	01	005	733	AUGUST X-CURRICULAR BUS MILES				
7	238917	04475	PALMER BUS SERVICE	9/17/2024 0:00	\$73.48	102771	E	01	005	733	FOOTBALL TRAILER USE				
7	238917	04475	PALMER BUS SERVICE	9/17/2024 0:00	\$39.54	102771	E	01	005	720	GAS SHARE REGULAR				

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description					
7	238917	04475	PALMER BUS SERVICE	9/17/2024 0:00	-\$1,300.00	102771	E	01	005	720	AUGUST TERMINAL RENT				
7	238918	03504	PERFORMANCE FOODSERVICE- MARS	9/17/2024 0:00	\$1,727.61	102774	E	02	330	705	BREAKFAST				
7	238918	03504	PERFORMANCE FOODSERVICE- MARS	9/17/2024 0:00	\$389.65	102774	E	02	330	701	SUPPLY				
7	238918	03504	PERFORMANCE FOODSERVICE- MARS	9/17/2024 0:00	\$3,400.68	102774	E	02	330	701	LUNCH				
7	238918	03504	PERFORMANCE FOODSERVICE- MARS	9/17/2024 0:00	\$251.23	102776	E	02	030	705	BREAKFAST				
7	238918	03504	PERFORMANCE FOODSERVICE- MARS	9/17/2024 0:00	\$936.12	102776	E	02	030	701	LUNCH				
7	238918	03504	PERFORMANCE FOODSERVICE- MARS	9/17/2024 0:00	\$269.52	102777	R	01	050	000	CONCESSIONS				
7	238918	03504	PERFORMANCE FOODSERVICE- MARS	9/17/2024 0:00	\$1,228.70	102777	E	02	005	705	BREAKFAST				
7	238918	03504	PERFORMANCE FOODSERVICE- MARS	9/17/2024 0:00	\$342.75	102777	E	02	005	701	SUPPLY				
7	238918	03504	PERFORMANCE FOODSERVICE- MARS	9/17/2024 0:00	\$275.43	102777	E	02	005	707	ALACARTE				
7	238918	03504	PERFORMANCE FOODSERVICE- MARS	9/17/2024 0:00	\$5,510.12	102777	E	02	005	701	LUNCH				
7	238918	03504	PERFORMANCE FOODSERVICE- MARS	9/17/2024 0:00	\$1,178.41	102773	E	02	330	705	BREAKFAST				
7	238918	03504	PERFORMANCE FOODSERVICE- MARS	9/17/2024 0:00	\$407.79	102773	E	02	005	706	FFP				
7	238918	03504	PERFORMANCE FOODSERVICE- MARS	9/17/2024 0:00	\$277.51	102773	E	02	330	701	SUPPLY				
7	238918	03504	PERFORMANCE FOODSERVICE- MARS	9/17/2024 0:00	\$3,261.66	102773	E	02	330	701	LUNCH				
7	238918	03504	PERFORMANCE FOODSERVICE- MARS	9/17/2024 0:00	\$556.71	102775	E	02	030	705	BREAKFAST				
7	238918	03504	PERFORMANCE FOODSERVICE- MARS	9/17/2024 0:00	\$109.51	102775	E	02	030	701	SUPPLY				
7	238918	03504	PERFORMANCE FOODSERVICE- MARS	9/17/2024 0:00	\$712.20	102775	E	02	030	701	LUNCH				
7	238918	03504	PERFORMANCE FOODSERVICE- MARS	9/17/2024 0:00	\$172.33	102772	E	02	005	707	ALACARTE				
7	238918	03504	PERFORMANCE FOODSERVICE- MARS	9/17/2024 0:00	\$329.54	102772	E	02	330	705	BREAKFAST				
7	238918	03504	PERFORMANCE FOODSERVICE- MARS	9/17/2024 0:00	\$1,262.74	102772	E	02	330	701	LUNCH				
7	238918	03504	PERFORMANCE FOODSERVICE- MARS	9/17/2024 0:00	\$319.81	102772	E	02	005	701	SUPPLY				
7	238919	02648	SCHOLASTIC INC. EDUCATION	9/17/2024 0:00	\$202.40	102779	E	04	005	344	GEESMAN SUBSCRIPTION				
7	238920	00273	SCHOOL SPECIALTY LLC	9/17/2024 0:00	\$27.75	102778	E	01	330	000	1333751 Sharpie Retractable Permanent Markers, Fine Tip, Black, Pack of 12				
7	238920	00273	SCHOOL SPECIALTY LLC	9/17/2024 0:00	\$19.62	102778	E	01	330	000	2006661 C-Line Index Dividers with Multi-Pockets, 5-Tab, Assorted, 1 Set				
7	238920	00273	SCHOOL SPECIALTY LLC	9/17/2024 0:00	\$36.65	102778	E	01	330	000	067673 Avery Easy Peel Address Labels, Laser, 1 x 2-5/8 Inches, Pack of 3000				
7	238921	02313	SETON	9/17/2024 0:00	\$120.60	102780	E	01	005	000	POTABLE DELINEATOR POST				
7	238921	02313	SETON	9/17/2024 0:00	\$23.95	102780	E	01	005	000	FREIGHT/HANDLING/FUEL SURCHARGE				
7	238922	00723	STAPLES OIL CO INC/EXPRESSWAY W	9/17/2024 0:00	\$286.73	102781	E	01	005	720	VAN				
7	238922	00723	STAPLES OIL CO INC/EXPRESSWAY W	9/17/2024 0:00	\$708.76	102781	E	01	005	000	MAINT. GAS				
7	238923	8894	UNIVERSITY LANGUAGE CENTER	9/17/2024 0:00	\$90.00	102782	E	04	005	354	EARLY CHILDHOOD SCREENING AT BRIDGES				
7	238924	01441	WINDOM AREA CHAMBER OF COMMER	9/17/2024 0:00	\$630.00	102783	E	01	005	000	2024-25 MEMEBERSHIP				
7	238925	00711	WINDOM QUICK PRINT	9/17/2024 0:00	\$49.00	102784	E	01	330	000	C. BARFKNECHT BUSINESS CARDS				
7	238925	00711	WINDOM QUICK PRINT	9/17/2024 0:00	\$29.00	102784	E	01	330	000	NOTE CARDS				
7	238926	7338	240201-NCPERS MINNESOTA	9/20/2024 0:00	\$192.00	102807	B	01	215		PERA LIFE INSURANCE				
7	238927	9149	BLK ELECTRIC	9/19/2024 0:00	\$1,800.00	102820	E	01	005	370	KEYSTONE PROGRAMMABLE DRIVER				
7	238928	00140	CITIZEN PUBLISHING CO INC	9/19/2024 0:00	\$1,620.00	102823	E	01	005	000	DISTRICT PAGES				
7	238928	00140	CITIZEN PUBLISHING CO INC	9/19/2024 0:00	\$50.00	102823	E	04	005	321	ADVENTURE CLUB PAGES				
7	238928	00140	CITIZEN PUBLISHING CO INC	9/19/2024 0:00	\$225.00	102823	E	04	005	325	ECFE PAGES				
7	238928	00140	CITIZEN PUBLISHING CO INC	9/19/2024 0:00	\$900.00	102823	E	02	005	701	FOOD SERVICE				
7	238928	00140	CITIZEN PUBLISHING CO INC	9/19/2024 0:00	\$760.06	102823	E	04	005	321	CE				
7	238929	8051	EGAN	9/19/2024 0:00	\$3,180.08	102821	E	01	005	363	INTALLED SMOKE DETECTORS				
7	238930	03659	ELITE MECHANICAL SYSTEMS, LLC.	9/19/2024 0:00	\$156.25	102824	E	01	005	380	LABOR				
7	238930	03659	ELITE MECHANICAL SYSTEMS, LLC.	9/19/2024 0:00	\$5.00	102824	E	01	005	380	CONSUMABLES				
7	238930	03659	ELITE MECHANICAL SYSTEMS, LLC.	9/19/2024 0:00	\$125.00	102825	E	01	005	380	LABOR				
7	238931	7211	GDF ENTERPRISES	9/19/2024 0:00	\$70.88	102822	E	01	005	000	CASTER WHEEL REAR				
7	238931	7211	GDF ENTERPRISES	9/19/2024 0:00	\$5.00	102822	E	01	005	000	FREIGHT				
7	238932	02191	HAUGEN, BRAD	9/19/2024 0:00	\$140.00	102818	E	01	050	000	9.19.24 VB OFFICIAL				
7	238933	00341	HY-VEE FOOD STORE WINDOM	9/19/2024 0:00	\$27.43	102826	E	04	005	321	ADVENTURE CLUB				
7	238933	00341	HY-VEE FOOD STORE WINDOM	9/19/2024 0:00	\$84.11	102826	E	02	005	701	FOOD SERVICE				

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description					
7	238933	00341	HY-VEE FOOD STORE WINDOM	9/19/2024 0:00	\$14.96	102826	R	01	050	000	CONCESSIONS				
7	238933	00341	HY-VEE FOOD STORE WINDOM	9/19/2024 0:00	\$858.00	102826	R	01	050	000	CONCESSIONS				
7	238933	00341	HY-VEE FOOD STORE WINDOM	9/19/2024 0:00	\$90.73	102826	E	01	050	830	HS FACS				
7	238934	02367	INSTITUTE FOR ENVIRMTL ASSMT	9/19/2024 0:00	\$635.41	102829	E	01	005	352	UFARS 352 EHS MANAGEMENT SERVICES				
7	238934	02367	INSTITUTE FOR ENVIRMTL ASSMT	9/19/2024 0:00	\$245.79	102829	E	01	005	352	UFARS 358 ASBESTOS				
7	238935	03719	INTERSTATE ALL BATTERY CENTER	9/19/2024 0:00	\$331.20	102828	E	01	005	000	SLA1075 IB 12 8 SLA 187				
7	238935	03719	INTERSTATE ALL BATTERY CENTER	9/19/2024 0:00	\$289.80	102828	E	01	005	000	SLA1165 IB 12 55 SLA FLAG				
7	238935	03719	INTERSTATE ALL BATTERY CENTER	9/19/2024 0:00	\$58.20	102827	E	01	050	000	AAA BATTERIES-				
7	238935	03719	INTERSTATE ALL BATTERY CENTER	9/19/2024 0:00	\$38.80	102827	E	01	005	000	AA BATTERIES				
7	238936	9339	KOT, JEFFERY	9/19/2024 0:00	\$65.00	102819	E	01	050	000	9.19.24 SOCCER JV DUAL				
7	238936	9339	KOT, JEFFERY	9/19/2024 0:00	\$70.00	102819	E	01	050	000	9.19.24 SOCCER VAR AR				
7	238936	9339	KOT, JEFFERY	9/19/2024 0:00	\$48.00	102819	E	01	050	000	9.19.24 SOCCER MILEAGE				
7	238937	0461	LUCAN COMMUNITY TV	9/19/2024 0:00	\$9.00	102830	E	01	005	000	CUT KEY				
7	238938	8595	MINNESOTA DEPARTMENT OF HEALTH	9/19/2024 0:00	\$35.00	102840	E	02	330	701	RN CERTIFICATE				
7	238939	00884	MUSIC MART, THE	9/19/2024 0:00	\$83.65	102832	E	01	050	000	AP&M MIDDLEJOINT BB CLAIRNET LYRE				
7	238939	00884	MUSIC MART, THE	9/19/2024 0:00	\$24.95	102831	E	01	050	000	BLUE JUICE VALVE OIL				
7	238939	00884	MUSIC MART, THE	9/19/2024 0:00	\$17.50	102831	E	01	050	000	MUSIC MART CORK GREASE				
7	238939	00884	MUSIC MART, THE	9/19/2024 0:00	\$6.00	102831	E	01	050	000	LITE PAPER BACKPACK SIZED FOLDER				
7	238939	00884	MUSIC MART, THE	9/19/2024 0:00	\$24.95	102833	E	01	050	000	BLUE JUICE VALVE OIL				
7	238940	8588	SCHOOL SPECIALTY LLC.	9/19/2024 0:00	\$89.70	102834	E	01	050	000	059634 EXPO Whiteboard Cleaner, 8 Ounces Item Number 059634				
7	238940	8588	SCHOOL SPECIALTY LLC.	9/19/2024 0:00	\$59.00	102834	E	01	050	000	085271 School Smart Legal Pad, 8-1/2 x 11 Inches, White, 50 Sheets, Pack of 12 Item Number 085271				
7	238940	8588	SCHOOL SPECIALTY LLC.	9/19/2024 0:00	\$10.32	102834	E	01	050	000	084832 School Smart Chalkboard Chalk, White, Pack of 12 Item Number 084832				
7	238941	02165	SCHWICKERT'S TECTA AMERICA	9/19/2024 0:00	\$1,334.82	102836	E	01	005	383	ROOF REPAIR AT THE MSHS				
7	238942	02561	SUBWAY	9/19/2024 0:00	\$161.31	102837	E	01	050	000	FRESHMAN ACADEMY LUNCH 09.10.24				
7	238943	00412	SW/WC SERVICE COOPERATIVE	9/19/2024 0:00	\$4,465.91	102841	E	01	005	000	FINAL 23-24 LEVEL IV LEARNING CENTER LEASE ALLCATION 570				
7	238943	00412	SW/WC SERVICE COOPERATIVE	9/19/2024 0:00	\$553.09	102841	E	01	005	000	FINAL 23-24 LEVEL IV LEARNING CENTER LEASE ALLCATION 571				
7	238944	02874	THIESSE, GREG	9/19/2024 0:00	\$140.00	102817	E	01	050	000	9.19.24 VB OFFICIAL				
7	238945	00645	WENGER CORP	9/19/2024 0:00	\$0.00	102839	E	01	005	000	QUOTE # 3330804				
7	238945	00645	WENGER CORP	9/19/2024 0:00	\$117.00	102839	E	01	005	000	CONNECTOR ASSEMBLY, VERSA				
7	238945	00645	WENGER CORP	9/19/2024 0:00	\$324.00	102839	E	01	005	000	VERSALITE FIXED HEIGHT LET 16"				
7	238945	00645	WENGER CORP	9/19/2024 0:00	\$52.92	102839	E	01	005	000	FREIGHT				
7	238946	04619	BAUMBERGER, CHRISTOPHER	9/24/2024 0:00	\$188.00	102855	E	01	050	000	9.19.24 SOCCER				
7	238947	8542	CHAPIN, STEPHEN	9/24/2024 0:00	\$140.00	102851	E	01	050	000	9.24.24 VB MATCH				
7	238948	9340	GANSKE, LEE	9/24/2024 0:00	\$135.00	102853	E	01	050	000	9.19.24 SOCCER				
7	238949	03250	HUDL/AGILE SPORTS TECHNOLOGIES	9/24/2024 0:00	\$800.00	102859	E	01	050	000	VOLLEYBALL HUDL ASSIST				
7	238949	03250	HUDL/AGILE SPORTS TECHNOLOGIES	9/24/2024 0:00	\$800.00	102859	E	01	050	000	BOYS BASKETBALL HUDL ASSIST				
7	238949	03250	HUDL/AGILE SPORTS TECHNOLOGIES	9/24/2024 0:00	\$800.00	102859	E	01	050	000	GIRLS BASKETBALL HUDL ASSIST				
7	238949	03250	HUDL/AGILE SPORTS TECHNOLOGIES	9/24/2024 0:00	\$3,090.00	102859	E	01	050	000	FOOTBALL				
7	238949	03250	HUDL/AGILE SPORTS TECHNOLOGIES	9/24/2024 0:00	\$5,260.00	102859	E	01	050	000	AD				
7	238949	03250	HUDL/AGILE SPORTS TECHNOLOGIES	9/24/2024 0:00	\$500.00	102859	E	01	050	000	AD				
7	238949	03250	HUDL/AGILE SPORTS TECHNOLOGIES	9/24/2024 0:00	\$200.00	102859	E	01	050	000	BOYS BASKETBALL				
7	238949	03250	HUDL/AGILE SPORTS TECHNOLOGIES	9/24/2024 0:00	\$200.00	102859	E	01	050	000	GIRLS BASKETBALL				
7	238949	03250	HUDL/AGILE SPORTS TECHNOLOGIES	9/24/2024 0:00	\$3,000.00	102859	E	01	050	000	ADVERTISING ACCOUNT				
7	238950	02138	IND SCHOOL DISTRICT #206	9/24/2024 0:00	\$200.00	102857	E	01	050	000	10.5.24 CC MEET				
7	238951	00602	IND SCHOOL DISTRICT #2897	9/24/2024 0:00	\$75.00	102856	E	01	050	000	9.26.24 CC MEET				
7	238952	00221	IND SCHOOL DISTRICT #840	9/24/2024 0:00	\$50.00	102858	E	01	050	000	9.30.24 CC MEET				
7	238953	9164	KUKAR, MAGGIE	9/24/2024 0:00	\$140.00	102852	E	01	050	000	9.24.24 VB MATCH				
7	238954	03346	MIDSTATES AUDIO & VIDEO INC.	9/24/2024 0:00	\$0.00	102860	E	01	005	000	PROJECT #P-1433				
7	238954	03346	MIDSTATES AUDIO & VIDEO INC.	9/24/2024 0:00	\$0.00	102860	E	01	005	000	INSTALL NEW BLUE TOOTH TRANSMITTER AND REPALCE SINGLE GANG PLANE. PROVIDE NEW ANNOUNCERS MIC BUNDLE				
7	238954	03346	MIDSTATES AUDIO & VIDEO INC.	9/24/2024 0:00	\$0.00	102860	E	01	005	000	ADD INPUT FOR MIXER, INSTALL 2 NEW WIRELESS ANTENNAS AND 2 CHANNEL WIRELESS MICROPHONE SYSTEM				

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description				
7	238954	03346	MIDSTATES AUDIO & VIDEO INC.	9/24/2024 0:00	\$0.00	102860	E	01	005	000	REPAIR DAMAGED CALBE UNDER BLEACHERS, INSTALL 2 IC INPUTS			
7	238954	03346	MIDSTATES AUDIO & VIDEO INC.	9/24/2024 0:00	\$5,055.40	102860	E	01	005	000	PRICE INCLUDES AUDIO COMPONENTS, INSTALLATION, TRAINING AND TRAVEL			
7	238954	03346	MIDSTATES AUDIO & VIDEO INC.	9/24/2024 0:00	\$124.16	102860	E	01	005	000	SHIPPING AND HANDLING			
7	238954	03346	MIDSTATES AUDIO & VIDEO INC.	9/24/2024 0:00	\$134.18	102860	E	01	005	000	ADDITIONAL OPTIONAL WIRELESS MICROPHONE BATTERIES AND CHARGER			
7	238954	03346	MIDSTATES AUDIO & VIDEO INC.	9/24/2024 0:00	\$4.79	102860	E	01	005	000	SHIPPING AND HANDLING			
7	238955	9333	SULLENS, FORREST	9/24/2024 0:00	\$135.00	102854	E	01	050	000	9.19.24 SOCCER			
7	238956	04273	BIMBO FOODS INC/EARTHGRAINS BAK	9/26/2024 0:00	\$393.10	102869	E	02	330	701	ELEMENTARY			
7	238956	04273	BIMBO FOODS INC/EARTHGRAINS BAK	9/26/2024 0:00	\$18.90	102869	E	02	030	701	RED ROCK RIDGE			
7	238957	9342	BOEHLER, ANTHONY "TONY"	9/26/2024 0:00	\$140.00	102868	E	01	050	000	9.26.24 FB			
7	238958	03813	BSN SPORTS	9/26/2024 0:00	\$319.60	102870	E	01	060	000	YOUTH ULTRA LITE KNEE PAD 7"			
7	238958	03813	BSN SPORTS	9/26/2024 0:00	\$0.00	102870	E	01	060	000	CART #12159514			
7	238958	03813	BSN SPORTS	9/26/2024 0:00	\$18.36	102870	E	01	060	000	SHIPPING			
7	238959	8535	DAYTON AVENUE ORCHARD LLC	9/26/2024 0:00	\$256.00	102871	E	02	330	701	ELEMENTARY			
7	238959	8535	DAYTON AVENUE ORCHARD LLC	9/26/2024 0:00	\$320.00	102871	E	02	330	701	HIGH SCHOOL			
7	238959	8535	DAYTON AVENUE ORCHARD LLC	9/26/2024 0:00	\$64.00	102871	E	02	330	701	ALC SCHOOL			
7	238960	8950	FAST AG SOLUTIONS	9/26/2024 0:00	\$90.09	102872	E	01	050	830	SHEET STEEL			
7	238961	8840	GREATER MINNESOTA FAMILY SERVIC	9/26/2024 0:00	\$5,304.00	102894	E	01	005	000	JULY 2024-SEPTEMBER 2024			
7	238962	04152	HABERMAN, RICK	9/26/2024 0:00	\$140.00	102862	E	01	050	000	9.27.24 VB			
7	238963	9341	HOCKING, JEREMY	9/26/2024 0:00	\$140.00	102867	E	01	050	000	9.26.24 FB			
7	238964	01875	IND SCHOOL DISTRICT #2148	9/26/2024 0:00	\$100.00	102875	E	01	050	000	10.8.24 CC MEET			
7	238965	7782	INTEGRATED SYSTEMS CORPORATION	9/26/2024 0:00	\$243.00	102874	E	01	005	000	HOSTING FOR SKYWARD STUDENT			
7	238966	8513	INTEREUM INC	9/26/2024 0:00	\$1,743.75	102873	E	01	330	000	VS AMERICAN \$31400 PANTOSWING-LU PO CHAIR			
7	238966	8513	INTEREUM INC	9/26/2024 0:00	\$0.00	102873	E	01	330	000	PER QUOTE #105768			
7	238966	8513	INTEREUM INC	9/26/2024 0:00	\$700.00	102873	E	01	330	000	FREIGHT			
7	238966	8513	INTEREUM INC	9/26/2024 0:00	\$30.55	102873	E	01	330	000	FULE SURCHARGE			
7	238967	02350	KINECT ENERGY INC	9/26/2024 0:00	\$65.97	102876	E	01	020	000	HIGHLAND NATURAL GAS			
7	238967	02350	KINECT ENERGY INC	9/26/2024 0:00	\$1,223.36	102876	E	01	330	000	ELEMENTARY NATURAL GAS			
7	238967	02350	KINECT ENERGY INC	9/26/2024 0:00	\$168.80	102876	E	01	030	000	WINFAIR NATURAL GAS			
7	238967	02350	KINECT ENERGY INC	9/26/2024 0:00	\$1,317.67	102876	E	01	050	000	MSHS NATURAL GAS			
7	238968	7132	MAES, ALEX	9/26/2024 0:00	\$140.00	102866	E	01	050	000	9.26.24 FB			
7	238969	04743	MAES, RENE	9/26/2024 0:00	\$140.00	102865	E	01	050	000	9.26.24 FB			
7	238970	8985	MUD HOLE CUSTOM TACKLE, INC	9/26/2024 0:00	\$806.70	102877	E	01	060	000	EDU PROGRAM - 6'6" M Casting Rod Kit - Black - Cork (SWO Item)			
7	238970	8985	MUD HOLE CUSTOM TACKLE, INC	9/26/2024 0:00	\$806.70	102877	E	01	060	000	EDU PROGRAM - 6'6" M Casting Rod Kit - White - Cork (SWO Item)			
7	238970	8985	MUD HOLE CUSTOM TACKLE, INC	9/26/2024 0:00	\$2.22	102877	E	01	060	000	Guide Tubing - 4/64ths I.D.-SMALL			
7	238970	8985	MUD HOLE CUSTOM TACKLE, INC	9/26/2024 0:00	\$2.22	102877	E	01	060	000	Guide Tubing - 6/64"-16/64"-MEDIUM			
7	238970	8985	MUD HOLE CUSTOM TACKLE, INC	9/26/2024 0:00	\$99.95	102877	E	01	060	000	Rod Building Education Supply Kit			
7	238970	8985	MUD HOLE CUSTOM TACKLE, INC	9/26/2024 0:00	\$47.93	102877	E	01	060	000	ProWrap 40-Spool ColorFast Thread Kit (Size D)			
7	238970	8985	MUD HOLE CUSTOM TACKLE, INC	9/26/2024 0:00	\$42.72	102877	E	01	060	000	SHIPPING			
7	238971	05143	OLINGER, RANDY	9/26/2024 0:00	\$140.00	102864	E	01	050	000	9.27.24 FB			
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$488.88	102887	E	02	005	701	LUNCH			
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$300.54	102884	E	02	005	701	LUNCH			
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$1,233.09	102880	E	02	330	701	LUNCH			
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$262.45	102878	E	02	030	705	BREAKFAST			
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$497.27	102878	E	02	030	701	LUNCH			
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$109.08	102881	E	02	330	705	BREAKFAST SUPPLY			
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$1,172.79	102881	E	02	330	705	BREAKFAST			
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$2,871.55	102881	E	02	330	701	LUNCH			
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$373.57	102881	E	02	330	701	LUNCH SUPPLY			
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$593.95	102881	E	02	005	706	FFP			
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$766.85	102883	E	02	005	701	LUNCH			

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description					
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$216.68	102885	E	02	005	701	LUNCH				
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$851.17	102889	E	02	005	707	ALACARTE				
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$1,598.19	102889	E	02	005	705	BREAKFAST				
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$55.60	102889	R	01	050	000	CONCESSIONS				
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$4,643.67	102889	E	02	005	701	LUNCH				
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$724.31	102889	E	02	005	701	LUNCH SUPPLIES				
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$253.28	102886	E	02	005	701	LUNCH SUPPLY				
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$72.72	102879	E	02	330	705	BREAKFAST SUPPLY				
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$250.01	102879	E	02	330	705	BREAKFAST				
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$434.19	102879	E	02	330	701	LUNCH				
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$57.70	102879	E	02	330	701	SUPPLY				
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$428.95	102888	E	02	005	707	ALACARTE				
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$1,657.28	102888	E	02	005	705	BREAKFAST				
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$101.70	102888	E	02	005	705	BREAKFAST SUPPLY				
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$201.87	102888	R	01	050	000	CONCESSIONS				
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$7,590.10	102888	E	02	005	707	LUNCH				
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$426.63	102888	E	02	005	701	LUNCH SUPPLY				
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$125.10	102882	E	02	005	701	ALACARTE				
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$358.96	102882	E	02	005	705	BREAKFAST				
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$135.60	102882	E	02	005	705	BREAKFAST SUPPLIES				
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$450.75	102882	E	02	005	707	LUNCH				
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$170.35	102882	E	02	005	707	LUNCH SUPPLIES				
7	238972	03504	PERFORMANCE FOODSERVICE- MARS	9/26/2024 0:00	\$27.26	102882	R	01	050	000	CONCESSIONS				
7	238973	01893	PIONEER MFG CO	9/26/2024 0:00	\$652.98	102890	E	01	050	000	GAME DAY AEROSOL YELLOW				
7	238973	01893	PIONEER MFG CO	9/26/2024 0:00	\$652.97	102890	E	01	050	000	GAME DAY AEROSOL YELLOW				
7	238974	04603	RUPPERT GARDEN PRODUCE	9/26/2024 0:00	\$240.08	102891	E	02	005	701	WATERMELON				
7	238975	8712	SIOUX FALLS SCHOOL DISTRICT NO. 4	9/26/2024 0:00	\$164.12	102892	E	01	998	000	8.22.24-8.23.24				
7	238976	8894	UNIVERSITY LANGUAGE CENTER	9/26/2024 0:00	\$90.00	102893	E	04	005	344	PRESCHOOL CONFERENCES-BRIDGES				
7	238977	04723	WOOD, MIKE	9/26/2024 0:00	\$140.00	102863	E	01	050	000	9.27.24 VB				
7	238978	8691	WORTHINGTON DIRECT	9/26/2024 0:00	\$279.95	102895	E	01	050	000	BENCH PRO VINYL OFFICE TASK STOOL, 23" TO 33" H, NYLON BASE, BASIC ADJUSTABLE 19" W SEAT SIZE				
7	238978	8691	WORTHINGTON DIRECT	9/26/2024 0:00	\$76.02	102895	E	01	050	000	SHIPPING				
7	238979	00233	IND SCHOOL DISTRICT #77	9/26/2024 0:00	\$2,804.88	102896	E	01	998	000	PRAIRIECARE CARE AND TREATMENT TUITION				
7	238980	9339	KOT, JEFFERY	10/3/2024 0:00	\$133.00	102908	E	01	050	000	10.3.24 SOCCER OFFICIAL				
7	238981	8727	AUDIOWORKS	10/4/2024 0:00	\$500.00	103013	E	01	005	000	HOMECOMING DANCE				
7	238982	04311	EDMENTUM	10/4/2024 0:00	\$6,012.00	103014	E	01	005	000	FOR THE 2024-2025 SCHOOL YEAR				
7	238982	04311	EDMENTUM	10/4/2024 0:00	\$0.00	103014	E	01	005	000	INVOICE AFTER 7-1-2024				
7	238982	04311	EDMENTUM	10/4/2024 0:00	\$0.00	103014	E	01	005	000	FOR WINDOM AREA MIDDLE HIGH SCHOOL AND INCLUDES				
7	238982	04311	EDMENTUM	10/4/2024 0:00	\$0.00	103014	E	01	005	000	CORE LIBRARY PROGRAM LICENSE				
7	238982	04311	EDMENTUM	10/4/2024 0:00	\$0.00	103014	E	01	005	000	HEALTH AND PE LIBRARY PROGRAM LICENSE				
7	238982	04311	EDMENTUM	10/4/2024 0:00	\$0.00	103014	E	01	005	000	WORLD LANGUAGE LIBRARY PROGRAM LICENSE				
7	238982	04311	EDMENTUM	10/4/2024 0:00	\$0.00	103014	E	01	005	000	HS CTE LIBRARY PROGRAM LICENSE				
7	238982	04311	EDMENTUM	10/4/2024 0:00	\$0.00	103014	E	01	005	000	HS ELECTIVES LIBRARY PROGRAM LICENSE				
7	238982	04311	EDMENTUM	10/4/2024 0:00	\$0.00	103014	E	01	005	000	DIAGNOSTIC AND LEARNING PATH CORE LIBRARY PROGRAM LICENSE				
7	238982	04311	EDMENTUM	10/4/2024 0:00	\$0.00	103014	E	01	005	000	EDMENTUM INTEGRATION				
7	238982	04311	EDMENTUM	10/4/2024 0:00	\$0.00	103014	E	01	005	000	CUSTOM CONSULTING SERVICES VIRTUAL				
7	238983	04076	JOHNSON CONTROLS, INC.	10/4/2024 0:00	\$2,096.00	103018	E	01	005	380	LABOR				
7	238983	04076	JOHNSON CONTROLS, INC.	10/4/2024 0:00	\$35.00	103018	E	01	005	380	FUEL SURCHARGE				
7	238983	04076	JOHNSON CONTROLS, INC.	10/4/2024 0:00	\$552.00	103018	E	01	005	380	MILEAGE				
7	238983	04076	JOHNSON CONTROLS, INC.	10/4/2024 0:00	\$995.00	103017	E	01	005	363	REGULAR SECURITY AND FIRE SYSTEM				
7	238983	04076	JOHNSON CONTROLS, INC.	10/4/2024 0:00	\$20.00	103017	E	01	005	363	DISPOSAL				

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description					
7	238983	04076	JOHNSON CONTROLS, INC.	10/4/2024 0:00	\$35.00	103017	E	01	005	363	FUEL SURCHARGE				
7	238983	04076	JOHNSON CONTROLS, INC.	10/4/2024 0:00	\$368.00	103017	E	01	005	363	MILEAGE				
7	238984	02350	KINECT ENERGY INC	10/4/2024 0:00	\$547.00	103019	E	01	005	000	ENERGY MGMT FEE-MONTHLY-OCTOBER 2024				
7	238985	9267	MAMMOTH SPORTS CONSTRUCTION L	10/4/2024 0:00	\$4,000.00	103015	E	01	005	000	DESIGN 20% COMPLETE (80% OF TOTAL)				
7	238986	01893	PIONEER MFG CO	10/4/2024 0:00	\$1,110.00	103016	E	01	050	000	ARTIC WHITE				
7	238986	01893	PIONEER MFG CO	10/4/2024 0:00	\$23.50	103016	E	01	050	000	FREIGHT				
7	238987	9333	SULLENS, FORREST	10/4/2024 0:00	\$70.00	103020	E	01	050	000	10.3.24 SOCCER GAME				
7	238987	9333	SULLENS, FORREST	10/4/2024 0:00	\$65.00	103020	E	01	050	000	TRAVEL				
7	238988	00915	A & B BUSINESS EQUIPMENT	10/7/2024 0:00	\$2,108.42	103022	E	01	005	302	CONTRACT USAGE CHARGE FOR 10.5.24-11.4.24				
7	238988	00915	A & B BUSINESS EQUIPMENT	10/7/2024 0:00	\$4,312.05	103022	E	01	005	302	CONTRACT USAGE CHARGE FOR 9.5.24-10.4.24				
7	238989	04273	BIMBO FOODS INC/EARTHGRAINS BAK	10/7/2024 0:00	\$120.96	103029	E	02	330	701	BREAD				
7	238990	00140	CITIZEN PUBLISHING CO INC	10/7/2024 0:00	\$199.00	103033	E	01	005	720	SCHOOL BUS SAFETY AD SEPT 7				
7	238990	00140	CITIZEN PUBLISHING CO INC	10/7/2024 0:00	\$257.25	103034	E	01	005	000	BOARD MINUTES 8.12.24				
7	238990	00140	CITIZEN PUBLISHING CO INC	10/7/2024 0:00	\$99.75	103034	E	01	005	000	BOARD MINUTES 8.26.24				
7	238990	00140	CITIZEN PUBLISHING CO INC	10/7/2024 0:00	\$15.00	103034	E	01	005	000	DIGITAL UPLOAD				
7	238991	00356	EAST SIDE JERSEY DAIRY INC	10/7/2024 0:00	\$4,066.63	103035	E	02	330	701	WINFAIR				
7	238991	00356	EAST SIDE JERSEY DAIRY INC	10/7/2024 0:00	\$2,785.13	103035	E	02	005	701	HIGH SCHOOL				
7	238991	00356	EAST SIDE JERSEY DAIRY INC	10/7/2024 0:00	\$308.44	103035	E	02	330	701	EARLY CHILDHOOD				
7	238991	00356	EAST SIDE JERSEY DAIRY INC	10/7/2024 0:00	\$382.14	103035	E	02	330	701	SWWC ELC & ALC				
7	238992	03719	INTERSTATE ALL BATTERY CENTER	10/7/2024 0:00	\$315.95	103036	E	01	005	000	903-S GC IBL IB				
7	238993	8294	KNUTSON, CHAD	10/7/2024 0:00	\$110.00	103025	E	01	050	000	10.7.24 JV FB				
7	238994	00455	LAMPERT LUMBER	10/7/2024 0:00	\$36.81	103038	R	01	050	000	OAK 1X6				
7	238994	00455	LAMPERT LUMBER	10/7/2024 0:00	\$8.56	103040	E	01	005	368	FINANCE CHARGE				
7	238994	00455	LAMPERT LUMBER	10/7/2024 0:00	\$570.50	103037	E	01	005	368	PRESS BOX WINDOW ISLAND PARK				
7	238994	00455	LAMPERT LUMBER	10/7/2024 0:00	\$1,358.28	103039	E	01	050	830	CEDAR WOOD 1X10X10				
7	238994	00455	LAMPERT LUMBER	10/7/2024 0:00	\$0.00	103039	E	01	050	830	QUOTE 1387734				
7	238994	00455	LAMPERT LUMBER	10/7/2024 0:00	\$5.00	103039	E	01	050	830	DELIVERY FEE				
7	238995	8916	LUDOLPH BUS INC	10/7/2024 0:00	\$1,807.90	103043	E	01	005	723	TRANSPORTATION FOR HMP				
7	238996	00623	MAURER, RON	10/7/2024 0:00	\$110.00	103023	E	01	050	000	10.7.24 JV FB				
7	238997	02162	MCDOWELL AGENCY	10/7/2024 0:00	\$113.43	103045	E	01	005	000	BACKGROUND VERIFICATION FEES				
7	238998	8595	MINNESOTA DEPARTMENT OF HEALTH	10/7/2024 0:00	\$35.00	103049	E	02	005	701	CFPM APPLICATION FOR SK				
7	238999	9165	NYSTROM FARMS INC	10/7/2024 0:00	\$200.00	103050	E	01	330	000	KINDERGARTEN TOUR 9.2.24				
7	239000	04216	PEPSICO BEVERAGE SALES LLC	10/7/2024 0:00	\$2,117.16	103055	R	01	050	000	BEVERAGES				
7	239001	03504	PERFORMANCE FOODSERVICE- MARS	10/7/2024 0:00	\$1,060.62	103058	E	02	330	705	BREAKFAST				
7	239001	03504	PERFORMANCE FOODSERVICE- MARS	10/7/2024 0:00	\$364.54	103058	E	02	005	706	FFVP				
7	239001	03504	PERFORMANCE FOODSERVICE- MARS	10/7/2024 0:00	\$3,310.90	103058	E	02	330	701	LUNCH				
7	239001	03504	PERFORMANCE FOODSERVICE- MARS	10/7/2024 0:00	\$231.50	103058	E	02	330	701	SUPPLY				
7	239001	03504	PERFORMANCE FOODSERVICE- MARS	10/7/2024 0:00	\$224.41	103058	E	02	005	707	ALACARTE				
7	239001	03504	PERFORMANCE FOODSERVICE- MARS	10/7/2024 0:00	\$124.47	103059	E	02	030	705	BREAKFAST				
7	239001	03504	PERFORMANCE FOODSERVICE- MARS	10/7/2024 0:00	\$36.36	103059	E	02	030	705	B. SUPPLY				
7	239001	03504	PERFORMANCE FOODSERVICE- MARS	10/7/2024 0:00	\$691.65	103059	E	02	030	701	LUNCH				
7	239001	03504	PERFORMANCE FOODSERVICE- MARS	10/7/2024 0:00	\$38.97	103059	E	02	030	701	LUNCH SUPPLY				
7	239001	03504	PERFORMANCE FOODSERVICE- MARS	10/7/2024 0:00	\$1,794.11	103061	E	02	330	705	BREAKFAST				
7	239001	03504	PERFORMANCE FOODSERVICE- MARS	10/7/2024 0:00	\$101.70	103061	E	02	330	705	B. SUPPLY				
7	239001	03504	PERFORMANCE FOODSERVICE- MARS	10/7/2024 0:00	\$39.21	103061	E	02	005	707	ALACARTE				
7	239001	03504	PERFORMANCE FOODSERVICE- MARS	10/7/2024 0:00	\$3,443.90	103061	E	02	330	701	LUNCH				
7	239001	03504	PERFORMANCE FOODSERVICE- MARS	10/7/2024 0:00	\$382.90	103061	E	02	330	701	L. SUPPLY				
7	239001	03504	PERFORMANCE FOODSERVICE- MARS	10/7/2024 0:00	\$83.00	103061	R	01	050	000	CONCESSIONS				
7	239001	03504	PERFORMANCE FOODSERVICE- MARS	10/7/2024 0:00	\$95.52	103061	E	01	050	830	HS FACS				
7	239001	03504	PERFORMANCE FOODSERVICE- MARS	10/7/2024 0:00	\$1,821.56	103063	E	02	005	701	LUNCH				

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description					
7	239002	05085	RETROFIT COMPANIES, INC	10/7/2024 0:00	\$249.35	103066	E	01	005	000	LIGHT BULB REMOVAL				
7	239003	00421	ROSSOW, GREG	10/7/2024 0:00	\$110.00	103024	E	01	050	000	10.7.24 JV FB				
7	239003	00421	ROSSOW, GREG	10/7/2024 0:00	\$87.10	103024	E	01	050	000	MILAGE				
7	239004	00716	RUNNINGS	10/7/2024 0:00	\$36.99	103069	E	01	005	000	AUTOCUT C26-2				
7	239004	00716	RUNNINGS	10/7/2024 0:00	\$30.99	103069	E	01	005	000	AUTOCUT 27-2				
7	239004	00716	RUNNINGS	10/7/2024 0:00	\$3.49	103067	E	01	005	000	SERVICE SHOP GENERIC				
7	239005	8588	SCHOOL SPECIALTY LLC.	10/7/2024 0:00	\$48.32	103071	E	01	330	000	364476 Hero Arts Rubber Non-Toxic Stamp Pad, 3-3/4 x 2-1/4 Inches, Just for Kids, Black				
7	239005	8588	SCHOOL SPECIALTY LLC.	10/7/2024 0:00	\$12.08	103072	E	01	330	000	217365 Hero Arts Rubber Non-Toxic Stamp Pad, 3-3/4 x 2-1/4 Inches, Just for Kids, Blue				
7	239006	00780	SCHWALBACH HDWE	10/7/2024 0:00	\$23.97	103074	E	01	050	000	CLEAR COAT SPRAY PAINT				
7	239006	00780	SCHWALBACH HDWE	10/7/2024 0:00	\$9.98	103076	E	01	050	000	BATTERY				
7	239006	00780	SCHWALBACH HDWE	10/7/2024 0:00	\$56.99	103080	E	02	005	701	KITCHEN EQUIPMENT				
7	239006	00780	SCHWALBACH HDWE	10/7/2024 0:00	\$70.00	103080	E	01	005	347	H&S				
7	239006	00780	SCHWALBACH HDWE	10/7/2024 0:00	\$522.52	103080	E	01	005	000	GENERAL OPERATIONS				
7	239007	05152	SMITH AUTO SUPPLY	10/7/2024 0:00	\$24.83	103030	E	01	005	000	SUPROMAX GALLON				
7	239007	05152	SMITH AUTO SUPPLY	10/7/2024 0:00	\$16.55	103030	E	01	005	000	HAND CLEANER				
7	239007	05152	SMITH AUTO SUPPLY	10/7/2024 0:00	\$52.20	103031	E	01	005	000	BATTERY LAWN/GARDEN				
7	239007	05152	SMITH AUTO SUPPLY	10/7/2024 0:00	-\$10.00	103031	E	01	005	000	BATTERY LAWN/GARDEN				
7	239007	05152	SMITH AUTO SUPPLY	10/7/2024 0:00	\$17.15	103032	E	01	005	000	POWERATED BLT				
7	239007	05152	SMITH AUTO SUPPLY	10/7/2024 0:00	\$8.00	103032	E	01	005	000	SHIPPING				
7	239007	05152	SMITH AUTO SUPPLY	10/7/2024 0:00	\$9.10	103032	E	01	005	000	POWERATED BLT SPECIAL ORDER				
7	239007	05152	SMITH AUTO SUPPLY	10/7/2024 0:00	-\$9.10	103032	E	01	005	000	CREDIT FOR SPECIAL ORDER				
7	239008	00412	SW/WC SERVICE COOPERATIVE	10/7/2024 0:00	\$1,574.00	103081	E	01	005	000	TIME TRACKER BILLING FY25				
7	239008	00412	SW/WC SERVICE COOPERATIVE	10/7/2024 0:00	\$7,133.44	103083	E	01	005	389	2024-25 SWWC SERVICE COOP LEASE ALLOCATION OBJ 570				
7	239008	00412	SW/WC SERVICE COOPERATIVE	10/7/2024 0:00	\$2,111.56	103083	E	01	005	389	2024-25 SWWC SERVICE COOP LEASE ALLOCATION OBJ 571				
7	239008	00412	SW/WC SERVICE COOPERATIVE	10/7/2024 0:00	\$1,545.00	103082	E	01	005	000	DATA PRIVACY PROGRAM 2024-2025				
7	239009	8894	UNIVERSITY LANGUAGE CENTER	10/7/2024 0:00	\$90.00	103084	E	01	330	740	KAREN INTERPRETING 9.16.24				
7	239010	01521	WACHAL, HEATHER	10/7/2024 0:00	\$10.72	103085	E	01	330	740	MILAGE				
7	239011	00744	WINDOM AREA HEALTH	10/7/2024 0:00	\$15.68	103086	E	01	005	740	PHYSICAL THERAPY MILEAGE				
7	239011	00744	WINDOM AREA HEALTH	10/7/2024 0:00	\$682.50	103086	E	01	005	740	PHYSICAL THERAPY SERVICES				
7	239012	00551	WINDOM PUBLIC SCHOOL	10/7/2024 0:00	\$175.00	103026	E	01	050	000	MASS MEDIA ACCOUNT 9.27.24				
7	239012	00551	WINDOM PUBLIC SCHOOL	10/7/2024 0:00	\$485.00	103026	E	01	050	000	VOLLEYBALL ACTIVITY ACCT. 9.24.24				
7	239012	00551	WINDOM PUBLIC SCHOOL	10/7/2024 0:00	\$320.00	103026	E	01	050	000	VOLLEYBALL ACTIVITY ACCT. 9.26.24				
7	239012	00551	WINDOM PUBLIC SCHOOL	10/7/2024 0:00	\$996.13	103028	E	04	005	321	FALL CHEER CAMP				
7	239012	00551	WINDOM PUBLIC SCHOOL	10/7/2024 0:00	\$360.00	103027	E	04	005	321	FALL VB CAMP				
7	239013	05164	AT & T MOBILITY	10/9/2024 0:00	\$140.91	103125	E	01	005	000	SEPTEMBER 2024 SERVICES				
7	239015	00973	CITY OF WINDOM	10/9/2024 0:00	\$51.04	103121	E	01	005	000	ENVIRONMENTAL TRAIL ELECTRICITY				
7	239015	00973	CITY OF WINDOM	10/9/2024 0:00	\$6,461.17	103121	E	01	050	000	MSHS WATER				
7	239015	00973	CITY OF WINDOM	10/9/2024 0:00	\$19,646.88	103121	E	01	050	000	MSHS ELECTRICITY				
7	239015	00973	CITY OF WINDOM	10/9/2024 0:00	\$1,406.25	103121	E	01	330	000	ELEMENTARY WATER				
7	239015	00973	CITY OF WINDOM	10/9/2024 0:00	\$11,729.80	103121	E	01	330	000	ELEMENTARY ELECTRICITY				
7	239015	00973	CITY OF WINDOM	10/9/2024 0:00	\$251.82	103121	E	01	030	000	WINFAIR WATER				
7	239015	00973	CITY OF WINDOM	10/9/2024 0:00	\$2,285.44	103121	E	01	030	000	WINFAIR ELECTRICITY				
7	239015	00973	CITY OF WINDOM	10/9/2024 0:00	\$235.90	103121	E	01	020	000	HIGHLAND WATER				
7	239015	00973	CITY OF WINDOM	10/9/2024 0:00	\$1,163.00	103121	E	01	020	000	HIGHLAND ELECTRICTY				
7	239016	00973	CITY OF WINDOM	10/9/2024 0:00	\$717.09	103120	E	01	005	000	COMMERCIAL VOICE				
7	239016	00973	CITY OF WINDOM	10/9/2024 0:00	\$243.57	103120	E	01	005	363	H&S				
7	239016	00973	CITY OF WINDOM	10/9/2024 0:00	\$2.38	103120	E	02	005	701	FOOD SERVICE				
7	239016	00973	CITY OF WINDOM	10/9/2024 0:00	\$8.46	103120	E	04	005	321	COMMUNITY ED				
7	239017	01564	DICKS WELDING MACH & MFG	10/9/2024 0:00	\$349.00	103123	R	01	050	000	STEEL/SLATS				
7	239017	01564	DICKS WELDING MACH & MFG	10/9/2024 0:00	\$440.00	103124	R	01	050	000	STEEL FOR BENCHES				

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description					
7	239018	04447	MINNESOTA DEPARTMENT OF LABOR	10/9/2024 0:00	\$100.00	103126	E	01	005	000	ELEVATOR ANNUAL				
7	239019	04475	PALMER BUS SERVICE	10/9/2024 0:00	\$1,431.09	103127	E	01	005	723	ELC TRANSPORT				
7	239019	04475	PALMER BUS SERVICE	10/9/2024 0:00	\$286.29	103127	E	01	005	722	ALC TRANSPORT				
7	239019	04475	PALMER BUS SERVICE	10/9/2024 0:00	\$1,621.97	103127	E	01	005	723	TRANSPORT TO AND FROM ELC				
7	239019	04475	PALMER BUS SERVICE	10/9/2024 0:00	\$1,812.79	103127	E	01	005	723	TRANSPORT TO AND FROM HIGH SCHOOL				
7	239019	04475	PALMER BUS SERVICE	10/9/2024 0:00	\$1,526.56	103127	E	01	005	725	TRANSPORT TO AND FROM HIGHLAND				
7	239019	04475	PALMER BUS SERVICE	10/9/2024 0:00	\$336.00	103127	E	01	005	723	TRANSPORT TO AND FROM ELEM. LC(1)				
7	239019	04475	PALMER BUS SERVICE	10/9/2024 0:00	\$315.00	103127	E	01	005	723	TRANSPORT TO AND FROM ELEM. LM(K)				
7	239019	04475	PALMER BUS SERVICE	10/9/2024 0:00	\$315.00	103127	E	01	005	723	TRANSPORT TO AND FROM ELEM. MR (01)				
7	239019	04475	PALMER BUS SERVICE	10/9/2024 0:00	\$1,444.00	103127	E	01	005	733	SEPTEMBER VAN MILES				
7	239019	04475	PALMER BUS SERVICE	10/9/2024 0:00	\$72,581.20	103127	E	01	005	720	SEPTEMBER REG ROUTE				
7	239019	04475	PALMER BUS SERVICE	10/9/2024 0:00	\$7,258.20	103127	E	01	005	723	SEPTEMBER SPED ROUTE BUS #14				
7	239019	04475	PALMER BUS SERVICE	10/9/2024 0:00	\$5,928.30	103127	E	01	005	723	SEPTEMBER AM ECSE ROUTE BUS #15				
7	239019	04475	PALMER BUS SERVICE	10/9/2024 0:00	\$5,928.30	103127	E	01	005	723	SEPTEMBER PM ECSE HOURS BUS #15				
7	239019	04475	PALMER BUS SERVICE	10/9/2024 0:00	\$8,268.86	103127	E	01	005	733	SEPTEMBER X-CURRICULAR BUS HOURS				
7	239019	04475	PALMER BUS SERVICE	10/9/2024 0:00	\$11,361.42	103127	E	01	005	733	SEPTEMBER X-CURRICULAR BUS MILES				
7	239019	04475	PALMER BUS SERVICE	10/9/2024 0:00	\$146.96	103127	E	01	005	733	SEPTEMBER FOOTBALL USE - TRAILER				
7	239019	04475	PALMER BUS SERVICE	10/9/2024 0:00	\$11.32	103127	E	01	005	723	SEPTEMBER DIESEL SPED SHARE				
7	239019	04475	PALMER BUS SERVICE	10/9/2024 0:00	\$259.64	103127	E	01	005	720	SEPTEMBER DIESEL REGULAR SHARE				
7	239019	04475	PALMER BUS SERVICE	10/9/2024 0:00	\$14.11	103127	E	01	005	723	SEPTEMBER GAS SHARE SPED				
7	239019	04475	PALMER BUS SERVICE	10/9/2024 0:00	\$123.99	103127	E	01	005	723	SEPTEMBER GAS SHARE REGULAR				
7	239019	04475	PALMER BUS SERVICE	10/9/2024 0:00	-\$1,300.00	103127	E	01	005	302	MAY TERMINAL RENT				
7	239020	8895	PEDERSON, KATHY	10/9/2024 0:00	\$360.00	103128	R	04	005	321	10.7.24 DEFENSIVE DRIVER CLASS				
7	239021	03428	SQUIRES, WALDSPURGER & MACE PA	10/9/2024 0:00	\$577.50	103129	E	01	005	000	FOR PROFESSIONAL SERVICES THROUGH 8.31.24				
7	239022	00723	STAPLES OIL CO INC/EXPRESSWAY W	10/9/2024 0:00	\$245.50	103130	E	01	005	720	TOTAL VANS				
7	239022	00723	STAPLES OIL CO INC/EXPRESSWAY W	10/9/2024 0:00	\$275.65	103130	E	01	005	720	TOTAL MAIN. DEPT				
7	239023	02891	SVL SERVICE CORPORATION	10/9/2024 0:00	\$198.00	103131	E	01	005	380	T&M -BARTB				
7	239023	02891	SVL SERVICE CORPORATION	10/9/2024 0:00	\$60.00	103131	E	01	005	380	TRUCK CHARGES				
7	239024	00140	CITIZEN PUBLISHING CO INC	10/9/2024 0:00	\$168.00	103138	E	02	005	701	SHOPPER AD				
7	239024	00140	CITIZEN PUBLISHING CO INC	10/9/2024 0:00	\$84.00	103138	E	01	005	000	CITIZEN AD				
7	9092024	7740	REVTRAK, INC	9/9/2024 0:00	\$68.52	102676	E	04	005	321	AUGUST 2024 CE ONLINE FEES				
7	10072024	8187	BMO Credit Card	10/7/2024 0:00	\$46,001.77	103079	B	01	206		BMO Credit Card General SEPT 2024 fund 01				
7	10072024	8187	BMO Credit Card	10/7/2024 0:00	\$153.45	103079	B	02	206		BMO Credit Card General SEPT 2024 fund 02				
7	10072024	8187	BMO Credit Card	10/7/2024 0:00	\$855.87	103079	B	04	206		BMO Credit Card General SEPT 2024 fund 04				
7	1007202402	8187	BMO Credit Card	10/7/2024 0:00	\$66.85	103088	E	01	050	000	SCHWALBACH - J JOHNSON KEYS/LOCKS, COMMAND STRIPS, FLAGS				
7	1007202402	8187	BMO Credit Card	10/7/2024 0:00	\$10.77	103089	E	01	330	000	HYVEE - L FAST GRAHAM CRACKERS				
7	1007202402	8187	BMO Credit Card	10/7/2024 0:00	\$4.50	103090	E	01	330	000	DOLLAR GENERAL - L FAST - BAKING SODA, CRACKERS				
7	1007202402	8187	BMO Credit Card	10/7/2024 0:00	\$5.52	103091	E	01	330	000	RUNNINGS L FAST - SANDPAPER				
7	1007202402	8187	BMO Credit Card	10/7/2024 0:00	\$26.36	103092	E	01	330	000	HYVEE- FREIWALD - APPLES, BAKING SODA, LEMON JUICE, VINEGAR				
7	1007202402	8187	BMO Credit Card	10/7/2024 0:00	\$22.48	103093	E	01	060	000	BOMGAARS - B HARWOOD CHICK FEED, PINE SHAVINGS				
7	1007202402	8187	BMO Credit Card	10/7/2024 0:00	\$140.05	103094	E	01	060	000	NORTH AMERICAN WHOLESALE - B HARWOOD - CARNATIONS, ALSTRO, MYRTLE, LINOMIUM				
7	1007202402	8187	BMO Credit Card	10/7/2024 0:00	\$43.97	103095	E	01	050	830	WALMART - B HARWOOD - POTTING MIX, SCALE				
7	1007202402	8187	BMO Credit Card	10/7/2024 0:00	\$11.98	103096	E	01	050	830	RUNNINGS B HARWOOD - LATEX GLOVES				
7	1007202402	8187	BMO Credit Card	10/7/2024 0:00	\$136.85	103097	E	01	050	830	AUTO VALUE - J HARWOOD BRAKE PARTS CLEANER, BALL JOINT SEPARATOR, TIE ROD SEPARTOR				
7	1007202402	8187	BMO Credit Card	10/7/2024 0:00	\$119.98	103098	E	01	050	830	BOMGAARS - J HARWOOD ENGINE LEVELER, DOLLY				
7	1007202402	8187	BMO Credit Card	10/7/2024 0:00	\$236.90	103099	E	01	050	830	RUNNINGS - J HARWOOD - LENS KIT, WELDING ROD, WELDING GLOVES				
7	1007202402	8187	BMO Credit Card	10/7/2024 0:00	\$39.54	103100	E	01	330	000	WAL MART - J HUSKA - INSTRUCTIONAL SUPPLIES				
7	1007202402	8187	BMO Credit Card	10/7/2024 0:00	\$1,546.33	103101	E	01	050	000	AMAZON - NIBBE-SOLDER, DRAWING PAPER, THINNER, SPONGES, BACKING BOARD, MARKERS, BLOCKES, AIRBRUSH NOZZLES, PENCIL SHARPENERS, ERASERS, CLEANING KIT				
7	1007202402	8187	BMO Credit Card	10/7/2024 0:00	\$219.64	103102	E	01	050	000	BLICK ART - NIBBE STANDARD CLAY WHITE				
7	1007202402	8187	BMO Credit Card	10/7/2024 0:00	\$29.99	103103	E	01	330	000	PINK CAT STUDIO - SHERMAN - 1 YEAR TOOLS SUBSCRIPTION				

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	1007202402	8187	BMO Credit Card	10/7/2024 0:00	\$60.00	103104	E	01	330	000	TEACHERS PAY TEACHERS - WALEN - SPELLING CURRICULUM, PARAGRAPH OF THE WEEK BOOT CAMP
7	1007202402	8187	BMO Credit Card	10/7/2024 0:00	\$14.95	103087	E	01	050	000	HYVEE- JOHNSON FOAM CUPS
7	1009202402	7740	REVTRAK, INC	10/9/2024 0:00	\$70.33	103012	E	04	005	321	SEPTEMBER 2024 CE ONLINE FEES
				TOTAL	\$540,816.43						
				TOTAL BY FUND							
				FUND 1	\$430,669.31						
				FUND 2	\$102,216.19						
				FUND 4	\$7,930.93						
				FUND 7	\$0.00						
				TOTAL:	\$540,816.43						

WINDOM AREA SCHOOLS	DETAIL REGISTER-P CARD REGISTER	SEPTEMBER- OCTOBER 2024
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Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		00373	LINDE GAS AND EQUIPMENT INC.	10/3/2024 0:00	\$32.72	102959	E	01	050	000	GAS
BMOC		00373	LINDE GAS AND EQUIPMENT INC.	10/3/2024 0:00	\$98.19	102959	E	01	050	830	GAS
BMOC		00412	SW/WC SERVICE COOPERATIVE	10/3/2024 0:00	\$35.00	102977	E	01	005	308	SPEED LAW SEMINAR
BMOC		00595	MASTER TEACHER	10/3/2024 0:00	\$66.00	102910	E	01	005	000	PARAEDUCATOR ONLINE TRAINING
BMOC		00729	WM OF WI-MN	10/3/2024 0:00	\$136.67	102963	E	01	005	000	WOOD SHOP
BMOC		00729	WM OF WI-MN	10/3/2024 0:00	\$1,093.33	102963	E	01	005	000	ELEMENTARY
BMOC		00729	WM OF WI-MN	10/3/2024 0:00	\$306.88	102963	E	01	005	000	HIGHLAND
BMOC		00729	WM OF WI-MN	10/3/2024 0:00	\$1,493.15	102963	E	01	005	000	MSHS
BMOC		00800	SUPREME SCHOOL SUPPLY	10/3/2024 0:00	\$144.00	103005	E	01	050	000	MEMO BKS
BMOC		00800	SUPREME SCHOOL SUPPLY	10/3/2024 0:00	\$14.78	103005	E	01	050	000	FREIGHT
BMOC		01157	PLUNKETTS	10/3/2024 0:00	\$465.80	102937	E	01	005	000	HIGHLAND
BMOC		01157	PLUNKETTS	10/3/2024 0:00	\$558.59	102937	E	01	005	000	WINFAIR
BMOC		01157	PLUNKETTS	10/3/2024 0:00	\$560.20	102937	E	01	005	000	WINDOM ELEMENTARY
BMOC		01157	PLUNKETTS	10/3/2024 0:00	\$798.57	102937	E	01	005	000	WINDOM HIGH SCHOOL
BMOC		01245	MATH MASTERS OF MINNESOTA	10/3/2024 0:00	\$263.98	103046	E	04	005	332	5TH GRADE MATH MASTERS TEAM REGISTRATION
BMOC		01245	MATH MASTERS OF MINNESOTA	10/3/2024 0:00	\$263.98	103046	E	04	005	332	4TH GRADE MATH MASTERS TEAM REGISTRATION
BMOC		01458	J. W. PEPPER & SON, INC.	10/3/2024 0:00	\$57.20	102989	E	01	050	000	10068800E Pure Imagination
BMOC		01458	J. W. PEPPER & SON, INC.	10/3/2024 0:00	\$55.00	102921	E	01	060	000	11400070E- American Declaration E-Print
BMOC		01458	J. W. PEPPER & SON, INC.	10/3/2024 0:00	\$55.00	102921	E	01	060	000	11392846E- Brace For Impact E-Print
BMOC		01458	J. W. PEPPER & SON, INC.	10/3/2024 0:00	\$17.99	103021	E	01	050	000	SHIPPING
BMOC		01458	J. W. PEPPER & SON, INC.	10/3/2024 0:00	\$73.00	102969	E	01	050	000	11205950 Steel Valley Transformation
BMOC		01458	J. W. PEPPER & SON, INC.	10/3/2024 0:00	\$65.00	102969	E	01	050	000	11503532 Narco (Timmy Trumpet Version)
BMOC		01799	CULLIGAN	10/3/2024 0:00	\$189.00	102949	E	01	005	000	SERVICE CALL
BMOC		01799	CULLIGAN	10/3/2024 0:00	\$535.50	102949	E	01	005	000	SOLAR SALT DELIVERED
BMOC		01799	CULLIGAN	10/3/2024 0:00	\$3.00	102949	E	01	005	000	FUEL SURCHARGE
BMOC		01933	WAL-MART	10/3/2024 0:00	\$79.99	102938	E	01	050	000	COLLAPSIBLE FOLDING WAGON
BMOC		02020	CDW-G COMPUTING SOLUTIONS	10/3/2024 0:00	\$1,365.00	103047	E	01	050	000	CHROMEBOOK CHARGERS
BMOC		02162	MCDOWELL AGENCY	10/3/2024 0:00	\$198.20	102961	E	01	005	000	BACKGROUND CHECKS
BMOC		02210	COLE PAPERS INC	10/3/2024 0:00	\$1,387.97	102957	E	01	005	000	MISC SUPPLIES
BMOC		02210	COLE PAPERS INC	10/3/2024 0:00	\$7,207.61	102924	E	01	005	000	MISC SUPPLIES
BMOC		02210	COLE PAPERS INC	10/3/2024 0:00	\$338.70	102923	E	01	005	000	MISC SUPPLIES
BMOC		02210	COLE PAPERS INC	10/3/2024 0:00	\$2,272.97	102925	E	01	005	000	MISC SUPPLIES
BMOC		02210	COLE PAPERS INC	10/3/2024 0:00	\$869.00	102990	E	01	005	000	MISC SUPPLIES
BMOC		02231	MESPA	10/3/2024 0:00	\$190.00	102929	E	01	005	308	LEGAL SEMINAR
BMOC		02306	GRAINGER	10/3/2024 0:00	\$89.04	102979	E	01	005	000	FUSE CLASS

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description					
BMOC		02306	GRAINGER	10/3/2024 0:00	\$34.00	102922	E	01	005	000	V BELT B 65				
BMOC		02306	GRAINGER	10/3/2024 0:00	\$26.54	102922	E	01	005	000	V BELT B 68				
BMOC		02306	GRAINGER	10/3/2024 0:00	\$148.40	102927	E	01	005	000	V BELT B92				
BMOC		02830	MIDWEST TECHNOLOGY PRODUCTS	10/3/2024 0:00	\$100.00	102966	E	01	050	830	MORSE WOOD CUTTING BAND SAW BLADE				
BMOC		02830	MIDWEST TECHNOLOGY PRODUCTS	10/3/2024 0:00	\$134.00	102966	E	01	050	830	MORSE WOOD CUTTING BAND SAW BLADE				
BMOC		02830	MIDWEST TECHNOLOGY PRODUCTS	10/3/2024 0:00	\$20.00	102966	E	01	050	830	SHIPPING				
BMOC		03045	TARGET	10/3/2024 0:00	\$999.90	103051	E	01	050	000	TEXAS INSTRUMENT 84 PLUS GRAPHING CALCULATOR				
BMOC		03813	BSN SPORTS	10/3/2024 0:00	\$44.97	102994	E	01	050	000	SCOREBOOKS				
BMOC		03813	BSN SPORTS	10/3/2024 0:00	\$799.90	102994	E	01	050	000	29.5 BASKETBALLS				
BMOC		03813	BSN SPORTS	10/3/2024 0:00	\$19.71	102994	E	01	050	000	FREIGHT				
BMOC		03813	BSN SPORTS	10/3/2024 0:00	\$44.97	102995	E	01	050	000	SCOREBOOKS				
BMOC		03813	BSN SPORTS	10/3/2024 0:00	\$799.90	102995	E	01	050	000	28.5 BASKETBALLS				
BMOC		03813	BSN SPORTS	10/3/2024 0:00	\$19.71	102995	E	01	050	000	FREIGHT				
BMOC		03813	BSN SPORTS	10/3/2024 0:00	\$599.25	102993	E	01	050	000	3 COLOR EAGLE WINGS #NSPHG				
BMOC		03813	BSN SPORTS	10/3/2024 0:00	\$879.92	102993	E	01	050	000	GST GAME FOOTBALL #WLWTF1003				
BMOC		03813	BSN SPORTS	10/3/2024 0:00	\$37.34	102993	E	01	050	000	SHIPPING				
BMOC		04206	SUMMIT FIRE PROTECTION	10/3/2024 0:00	\$65.00	102996	E	01	005	363	TRUCK CHARGE				
BMOC		04206	SUMMIT FIRE PROTECTION	10/3/2024 0:00	\$50.00	102996	E	01	005	363	SHOP SUPPLIES				
BMOC		04206	SUMMIT FIRE PROTECTION	10/3/2024 0:00	\$240.00	102996	E	01	005	363	KIT SYS FUSE LINK				
BMOC		04206	SUMMIT FIRE PROTECTION	10/3/2024 0:00	\$208.00	102996	E	01	005	363	INSPECTION				
BMOC		04206	SUMMIT FIRE PROTECTION	10/3/2024 0:00	\$65.00	102997	E	01	005	363	TRUCK CHARGE				
BMOC		04206	SUMMIT FIRE PROTECTION	10/3/2024 0:00	\$72.00	102997	E	01	005	363	FUSE LINK SL 360				
BMOC		04206	SUMMIT FIRE PROTECTION	10/3/2024 0:00	\$72.00	102997	E	01	005	363	FUSE LINK SL 450				
BMOC		04206	SUMMIT FIRE PROTECTION	10/3/2024 0:00	\$80.00	102997	E	01	005	363	NZL ANS 1F				
BMOC		04206	SUMMIT FIRE PROTECTION	10/3/2024 0:00	\$80.00	102997	E	01	005	363	NXL ANS 3N				
BMOC		04206	SUMMIT FIRE PROTECTION	10/3/2024 0:00	\$208.00	102997	E	01	005	363	INSPECTION				
BMOC		04206	SUMMIT FIRE PROTECTION	10/3/2024 0:00	\$65.00	102998	E	01	005	363	TRUCK CHARGE				
BMOC		04206	SUMMIT FIRE PROTECTION	10/3/2024 0:00	\$72.00	102998	E	01	005	363	FUSE LINK SL 360				
BMOC		04206	SUMMIT FIRE PROTECTION	10/3/2024 0:00	\$24.00	102998	E	01	005	363	FUSE LINK SL 450				
BMOC		04206	SUMMIT FIRE PROTECTION	10/3/2024 0:00	\$72.00	102998	E	01	005	363	FUSE LINK SL 212				
BMOC		04206	SUMMIT FIRE PROTECTION	10/3/2024 0:00	\$160.00	102998	E	01	005	363	NZL ANS 1N				
BMOC		04206	SUMMIT FIRE PROTECTION	10/3/2024 0:00	\$314.00	102998	E	01	005	363	INSPECTION				
BMOC		04362	MN TIMBERWOLVES	10/3/2024 0:00	\$1,560.00	103077	E	01	050	000	3/19/2024 TICKETS				
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	10/3/2024 0:00	\$103.35	103008	E	04	005	344	UNV40099 ENVELOPE,10X13,CAT,BRKR				
BMOC		04930	EVERYDAY SPEECH LLC	10/3/2024 0:00	\$500.00	102980	E	01	050	740	BUNDLED CURRICULA ANNUAL				
BMOC		04930	EVERYDAY SPEECH LLC	10/3/2024 0:00	\$99.99	102980	E	01	050	740	BUNDLED CURRICULA ANNUAL				
BMOC		05005	SATOR SOCCER	10/3/2024 0:00	\$369.90	102935	E	01	050	000	HEXAGON NET				
BMOC		05005	SATOR SOCCER	10/3/2024 0:00	\$36.95	102935	E	01	050	000	NYLON NET CLIPS FOR CAHNNEL GOALS				
BMOC		05005	SATOR SOCCER	10/3/2024 0:00	\$20.95	102935	E	01	050	000	SHIPPING				
BMOC		05077	MASA/MASE	10/3/2024 0:00	\$379.00	103041	E	01	005	308	MASA FALL CONFERENCE - FRANK				
BMOC		05097	MINNESOTA STATE COLLEGES AND UN	10/3/2024 0:00	\$229.00	102926	E	01	005	308	STEAM & HOT WATER BOILER TRAINING				
BMOC		05097	MINNESOTA STATE COLLEGES AND UN	10/3/2024 0:00	\$229.00	102945	E	01	005	308	STEAM AND HOT WATER BOILER TRAINING				
BMOC		05157	MN BAND DIRECTORS ASSOCIATION	10/3/2024 0:00	\$50.00	103052	E	01	050	000	POHLMAN 2024-25 MEMBERSHIP				
BMOC		05185	HY-VEE - WINDOM STORE	10/3/2024 0:00	\$14.48	103044	E	04	005	321	CE CLASS SUPPLIES - GRANOLA BARS, FRUTI				
BMOC		05196	LINCOLN ELECTRIC	10/3/2024 0:00	\$460.00	102951	E	01	050	000	PLATEGUARD				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$14.99	102972	E	01	330	000	SCHOOL SMART RAILROAD BOARD				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$10.19	102972	E	01	330	000	TOMBOW CORRECTION TAPE				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$18.37	102972	E	01	330	000	RAILROAD BOARD WHITE				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$103.34	102971	E	01	050	000	HONEY CAN DO SHF 01055 WHITE SHELVING				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$23.97	102956	E	01	330	000	PLASTIC SCRAPER PUTTY KNIFE				

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description					
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$17.23	102956	E	01	330	000	WHAT IN THE WORLD IS EZRA'S ART				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$4.97	102956	E	01	330	000	TOOTHBRUSH CASES TRAVEL TOOTHBRUSH				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$129.00	103068	E	01	005	000	BUSINESS PRIME MEMERSHIP FEE 24-25				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$228.70	103006	E	01	005	000	SHARPS 5 QT CONTAINER W/ GLOVE BOX				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$48.00	102958	E	01	330	740	LARGE PECS COMMUNICATION BOOK				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$5.00	102958	E	01	330	740	SHIPPING AND HANDLING				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$42.00	102914	E	01	005	740	OFFICEMATE HANGING FILE FRAME LETTER SIZE				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$100.00	103009	E	02	005	701	FOOD SAFETY GUY J. STENBERG				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$19.72	103009	E	02	005	701	PEARSON SALES TAX REFUND				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$12.48	102934	E	01	330	000	YELLOW RUBBER DUCKS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$12.59	102909	E	01	330	000	8 TAB BINDER DIVIDERS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$11.12	102909	E	01	330	000	AMAZON BASICS HANGING ORGANIZER FILE FOLDERS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$14.99	102909	E	01	330	000	WALENSEEE YELLOW RUG				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$14.99	102909	E	01	330	000	WALENSEEE RED RUG				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$14.99	102909	E	01	330	000	WALENSEEE NAVY RUG				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$789.53	102962	E	01	050	000	INTERNET'S BEST 5 SHELF ADJUSTABLE WIRE SHELVING				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$9.98	103007	E	04	005	344	BROWN PAPER BAGS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$9.99	103007	E	04	005	344	TACK-IT OVER AND OVER				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$9.76	103007	E	04	005	344	CRAYOLA WASHABLE TEMPERA PAINT				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$9.99	102964	E	01	330	000	HIPAT WHISTLE-12 PACK				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$224.00	102960	E	01	060	000	POLY-FIL				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$59.97	102960	E	01	060	000	SPORT 8 PIECE COTTON FABRIC				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$47.96	102960	E	01	060	000	WHALINE 12 PCS BOHO COTTON FABRIC BUNDLE				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$43.98	102960	E	01	060	000	CREAFTIDO FABRIC MONOCHROME				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$39.58	102960	E	01	060	000	CRAFTIDO BLUE SEA				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$43.98	102960	E	01	060	000	CRAFTIDO STARRY SKY				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$32.62	102916	E	01	330	000	UNDER CABINET LIGHTS PLUT IN				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$424.77	102933	E	01	060	000	SNAP CIRCUITS STEM CLASSROOM ACTIVITY KIT				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$213.78	102933	E	01	060	000	SNAP CIRCUITS 203 ELECTRONICS EXPLORATION KIT				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$13.29	102973	E	01	050	000	COMMAND PICTURE HANGING COMMAND STRIPS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$33.98	103065	E	01	050	000	AA AND AAA BATTERIES 32 PACK EACH				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$10.34	103065	E	01	050	000	T184 PLUS CEE BATTERY REPLACEMENT				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$23.16	103065	E	01	050	000	T184 PLUS CEE BATTERY REPLACEMENT				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$29.39	102911	E	01	050	000	MAXGEAR ACRYLIC BROCHURE HOLDER 8.5X11				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$6.49	102955	E	01	330	000	SLAP BREACELETS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$9.99	102955	E	01	330	000	MINI TUMBLER TOYS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$9.98	102955	E	01	330	000	SIGMUTUN POLISHED STONE SET				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$9.95	102955	E	01	330	000	ACRYLIC GEMS FOR KIDS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$9.99	102955	E	01	330	000	TOY CARS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$13.99	102955	E	01	330	000	PLAYBEES EMOTICON PENCILS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$9.99	102955	E	01	330	000	FINGET PUPPETS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$14.98	102955	E	01	330	000	MINI FLASHLIGHTS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$13.99	102955	E	01	330	000	PENCIL TOPPERS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$22.76	103002	E	01	060	000	PAPERAGE LINED JOURNALS BLACK GREY AND WHITE				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$22.76	103002	E	01	060	000	PAPERAGE LINED JOURNALS ROYAL BLUE, SKY BLUE AND GREEN				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$66.62	103062	E	01	060	000	WHITEBOARD 3X4				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$8.89	102915	E	01	330	740	WHAT SHOULD DANNY DO BOOK				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$12.99	102915	E	01	330	740	WHAT SHOULD DANNY DO? SCHOOL DAY BOOK				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$16.19	102915	E	01	330	740	MY MAGICAL WORDS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$14.39	102915	E	01	330	740	MY MAGICAL CHOICES				

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description					
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$10.79	102915	E	01	330	740	LEARNING RESOURCES FEELINGS AND EMOTIONS PUZZLE CARDS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$8.95	102999	E	01	330	740	SELF ADHESIVE ROUND CIRCLE STICKY STICKER DOTS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$43.18	102967	E	01	060	000	VOLLEYBALLS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$59.96	102967	E	01	060	000	FOOTBALLS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$47.96	102967	E	01	060	000	SOCCER BALLS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$12.99	102970	E	01	050	000	PURELL HAND SANITIZER VARIETY PACK				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$9.99	102970	E	01	050	000	PRIMACARE D-3680 FIRST AID TRIANGULAR SPLINT BANDAGE				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$6.98	102970	E	01	050	000	CLEAR PLASTIC FILM CANISTERS WITH LIDS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$16.39	102940	E	01	330	000	OUTUS PLASTIC LABEL HOLDER				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$79.99	102944	E	01	050	000	FENCH SHOCK ELECTRIC FENCE SYSTEM				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$33.98	102944	E	01	050	000	ULTRA THING MINIMALIST SPORTS WATCH				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$36.08	102944	E	01	050	000	BEEASY MEN DIGITAL WATCH				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$9.99	102944	E	01	050	000	SYOCSEK 110 TRACK				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$87.79	102944	E	01	050	000	YOGA MATS BULK				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$27.99	102981	E	01	060	317	SHEET PROTECTORS, 600 PAGES				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$26.66	102981	E	01	060	317	FILE FOLDERS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$13.13	102982	E	01	330	740	GATOR BARE WOOD SANDING SHEETS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$19.78	102982	E	01	330	740	LAMINATING SHEETS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$7.35	102982	E	01	330	740	SHEET PROTECTORS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$15.29	102982	E	01	330	740	DRY ERASE MARKERS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$17.53	102982	E	01	330	740	MAT BOARD CENTER PHTO MAT BOARDS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$12.95	102982	E	01	330	740	STOP YOUR DRAGON FROM STEALING BOOK				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$108.17	102983	E	01	005	000	CARDBOARD BROKEN GLASS DISPOSAL BOXES - 6 PACK				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$270.09	102984	E	01	005	347	WELDING HOOD AUTO DARKENING HELMET				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	-\$1.50	102984	E	01	005	347	COUPON				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$7.99	102928	E	04	005	344	OLIVO CLEAR CONTACT PAPER ROLL FOR BOOKS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$6.99	102928	E	04	005	344	CLEAR GLASS FLAT GEMSTONE VASE FILLERS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$11.99	102928	E	04	005	344	FOIL GOLD STAR STICKERS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$5.59	102928	E	04	005	344	MAGNETS FOR CRAFTS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$5.99	102947	E	01	005	000	1 INCH ROUND PERMANENT ADHESIVE COLOR DOT STICKERS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$24.98	102986	E	01	050	740	ADULT ADHD TOOLS BOOKS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$48.64	102948	E	01	005	000	RECEIPT BOOKS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$59.68	102948	E	01	005	000	RAFFLE TICKETS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$65.98	102987	E	01	050	000	CRAYOLA BROAD LINE MARKERS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$37.96	102987	E	01	050	000	WOOD PENCILS PRE SHARPENED				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$107.51	102988	E	01	050	000	MUELLER TEAR LIGHT TAPE				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$8.90	102918	E	01	050	000	BIC PENS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$34.99	102950	E	01	005	000	STICKY EASEL PAD FLIP CHART				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$15.99	102991	E	01	330	740	BARBIE POLLY POCKET DREAMHOUSE				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$5.99	102991	E	01	330	740	CHUCKLE AND ROAR MATCHING GAME				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$15.99	102991	E	01	330	740	MESH ZIPPER POUCH BAGS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$9.99	102991	E	01	330	740	BULK COLORING BOOKS FOR KIDS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$21.99	102991	E	01	330	740	HIDE AND SEEK BUSY BAG				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$25.36	102991	E	01	330	740	SECURA VISUAL TIMER				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$6.99	102991	E	01	330	740	STRESS BALLS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$13.99	102991	E	01	330	740	PLAY-DOH JEWEL COLORS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$18.77	102991	E	01	330	740	KIDS TOYS STEM BOARD GAMES				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$11.31	102991	E	01	330	740	EXPRESS YOUR FEELINGS SENSORY BOTTLES				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$32.99	102991	E	01	330	740	LEARNING RESOURCES CODING CRITTERS MAGICODERS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$23.71	102991	E	01	330	740	FEED THE WOOZLE				

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description					
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$34.99	102991	E	01	330	740	MAGNETIC TILES MAGNETIC CONSTRUCTION SET				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$10.79	102991	E	01	330	740	STEM EXPLORERS BRAINOMETRY				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$17.99	102991	E	01	330	740	BIG POTATO OK PLAY				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$22.99	102991	E	01	330	740	PURTARLY DINOSAUR MARKERS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$19.59	102991	E	01	330	740	STEM KITS FOR KIDS ROBOTICS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$19.00	102991	E	01	330	740	PARTY FAVOR FOR KIDS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$21.89	102991	E	01	330	740	LARGE PIECE JIGSAW PUZZLE				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$12.00	102991	E	01	330	740	POLLY POCKET POLLYVILLE FRESH MARKET DOLLS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$9.99	102992	E	01	050	000	SIMMAX 5 PCS 8GB USB FLASH DRIVES				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$37.53	102978	R	01	050	000	GOLD MEDAL FLAVACOL SEASONING POPCORN SALT				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$25.39	102978	E	02	005	701	SEE IT NAME TAG HOLDERS WITH LANYARDS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$27.98	102978	E	02	005	701	MESH STRAINERS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$8.11	102978	E	02	005	701	TOMATO STEM CORER				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$26.50	102978	E	02	005	701	5X7 ACRYLIC SIGN HOLDER				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$156.72	102978	E	02	005	701	DISHWASHER TEMP STICK				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$28.47	102978	E	02	005	701	PRO SANITIZER PAIL CLEANING BUCKET				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$13.71	102912	E	01	060	000	SHARPIE S-GEL PENS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$19.99	102912	E	01	060	000	PAPER MATE FELT TIP				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$8.95	102912	E	01	060	000	STICKY NOTES BRIGHT COLORS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$9.49	102912	E	01	060	000	WINDOW FILM ONE WAY MIRROR FILM DAYTIME				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$37.98	102930	E	01	050	000	6 PACK MULTI FUNCION ELECTRONIC STOPWATCH TIMER				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$59.99	102952	E	01	005	347	SAFETY GLASSES				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$44.99	102952	E	01	005	347	SAFETY GLASSES OVER EYEGLASSES				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$13.98	103000	E	01	330	000	PLAY-DOH BULK				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$19.99	103000	E	01	330	000	FIGET TOYS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$9.89	103001	E	04	005	325	SLAP BRACELETS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$35.96	103001	E	04	005	325	DO A DOT ART MARKERS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$5.80	103001	E	04	005	325	WHITE ELECTRICAL TAPE				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$12.81	103001	E	04	005	325	CAMPING TARP				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$91.38	102913	E	01	005	000	ALCM RAPID SEAL FLAT ROOF REPAIR				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$48.70	103003	E	01	050	000	COMMAND LARGE REFULL STRIPS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$19.94	103004	E	01	050	000	HIGHLAND 1 1/2X2 STICKY NOTES				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$33.57	103004	E	01	050	000	HIHGLAND STICKY NOTES 3X3				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$80.88	103004	E	01	050	000	PENCILS PRE SHARPENED				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$58.40	103004	E	01	050	000	BINGER CLIPS-LARGE				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$14.38	103004	E	01	050	000	BINDER CLIPS-SMALL				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$37.77	103004	E	01	050	000	BINDER CLIPS-MEDIUM				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$44.97	103004	E	01	050	000	BOSTITCH PENCIL SHARPENER				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$45.74	103004	E	01	050	000	BIC PENS BLUE/BLACK				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$21.99	103004	E	01	050	000	BIC WITE-OUT TAPES				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$123.00	103004	E	01	050	000	APPERSON ANSWER SHEETS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$19.50	103004	E	01	050	000	RULED LINED INDEX CARDS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$239.94	102974	E	01	005	347	TRQWH AUTO DARKENING WELDING HELMETS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$20.80	102974	E	01	005	347	MAXELL LITHIUM CELL CR2032 5 PACK				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$17.90	102974	E	01	005	347	DURACELL DL2450 LITHIUM COIN BATTERY 6 PACK				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$26.12	102931	E	01	050	000	COMMAND PICTURE STRIPS				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$8.99	102953	E	01	330	000	BOOK				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$34.98	102954	E	01	005	000	3X5 AREA RUG FOR				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$25.98	102932	E	01	050	000	TENCEUR 8 PACK SMALL NOTEPADS 4X6				
BMOC		1491	AMAZON.COM	10/3/2024 0:00	\$24.89	102932	E	01	050	000	EZZGOL DRY ERASE MARKERS				

**WINDOM AREA SCHOOLS, ISD 177
WINDOM, MN
TREASURER'S REPORT TO SCHOOL BOARD**

Date of report October 2, 2024

For the Month Ending September 30, 2024

FUNDS	Cash Balance Beginning of Month	Receipts	Interest	Payroll	Disbursements	Cash Balance End of Month	Adjustments	Cash Balance End of Month
General Fund (01)	8,548,021.45	1,489,721.14	43,417.11	943,863.32	390,211.16	8,747,085.22	(42,275.00)	8,704,810.22
Food Service Fund (02)	292,642.93	20,404.83		24,419.24	81,390.63	207,237.89		207,237.89
Community Service Fund (04)	227,739.16	62,100.24		37,129.47	7,569.40	245,140.53	42,275.00	287,415.53
Sub-Total Funds 01/02/04	9,068,403.54	1,572,226.21	43,417.11	1,005,412.03	479,171.19	9,199,463.64	0.00	9,199,463.64
Debt Service Fund (07)	1,040,025.34	159,395.70				1,199,421.04		1,199,421.04
Scholarship Fund (18)	8,965.78					8,965.78		8,965.78
Activity Account (21)	247,022.01	23,058.27	633.91		10,521.79	260,192.40		260,192.40
Sub-Total Funds 07/08/21	1,296,013.13	182,453.97	0.00	0.00	10,521.79	1,468,579.22	0.00	1,468,579.22
TOTALS	\$ 10,364,416.67	\$ 1,754,680.18	\$ 43,417.11	\$ 1,005,412.03	\$ 489,692.98	\$ 10,668,042.86	\$ -	\$ 10,668,042.86

RECONCILEMENT OF TREASURER'S BALANCE WITH BANK(S)

Description	Current Rate Of Interest (info. only)	Balance Per Bank Statement			Outstanding Checks & Wires	Deposits Not Bank Statement	Other Reconciling Items	Balance Per Treasurer's Books
BANK MIDWEST-GENERAL	1.75%	868,896.13			141,923.96	286.65	23,640.73	750,899.55
CASH ON HAND, games & concessions		250.00						250.00
CASH ON HAND, food service		250.00						250.00
MSDLAF+ LIQUID	5.11%	1,874.40						1,874.40
MSDLAF+ MAX	5.21%	5,654,576.51						5,654,576.51
MSDLAF+ TERM	4.91% - 5.29%	4,000,000.00						4,000,000.00
BANK MIDWEST-ACTIVITY ACCOUNT	3.05%	261,759.01			1,566.61			260,192.40
Treasurer's Bal. Per Books		\$ 10,787,606.05			\$ 143,490.57	\$ 286.65	\$ 23,640.73	\$ 10,668,042.86

Other Reconciling Items - ICS Sweep Adjustment



SEP 11 2024

Holly Anderson <handerson@isd177.com>

Fwd: JH Girls Basketball Coach

1 message

Jacob Johnson <jjohnson@isd177.com>
To: Holly Anderson <handerson@isd177.com>

Tue, Sep 10, 2024 at 7:21 PM

See below:

----- Forwarded message -----

From: **Halle Jackson** <hallenjackson8@gmail.com>
Date: Tue, Sep 10, 2024 at 3:53 PM
Subject: JH Girls Basketball Coach
To: Jacob Johnson <jjohnson@isd177.com>

Jacob, this email serves as my letter of resignation from my position as the JH Girls Basketball Coach. Thank you for allowing me the opportunity!

Thanks in advance,
Halle Jackson

--

Jacob Johnson
Activities Director
Ag/Industrial Technology Teacher
Head Girls Basketball Coach
Windom Area Schools
PO 177
Windom, MN 56101
Work: 507-832-8744
Cell: 507-221-0549

Eagle Pride!



SEP 11 2024

9-10-2024

Dear Jacob Johnson,

As of today September 10th, 2024. I am submitting my official letter of resignation from coaching Junior High girls basketball.

Thank you,
Autumn Hauge



SEP 12 2024

Holly Anderson <handerson@isd177.com>

Ending my job

Nancy Macgregor <nancymacgregor7@gmail.com>
To: handerson@isd177.com

Thu, Sep 12, 2024 at 1:56 PM

Hello Holly

Just letting you know that tomorrow will be my last day. I told Mandie this morning that this job is not what I expected. This job is more physical work than I imagined. My mind said that I can do it but my body won't let me. I told Mandie not to waste more time training me and hire a young person.

Mandie has been very good to me, I really like her and her staff that I met. I'm sorry I put everyone through so much work but I realized I can't work like I used to.

Nancy Macgregor

Holly Anderson



OCT 04 2024

October 4, 2024

To Whom It May Concern:

Kindly accept this letter as my formal resignation as 10-Month Secretary with Windom Area Schools. I enjoyed working in this position, however, my new role with Windom Area Schools better fits the needs of my family.

Thank you,

A handwritten signature in cursive script that reads "Holly Anderson".

Holly Anderson

Teresa Haken

OCT 07 2024

October 7, 2024

To Peggy Pfeffer and Jamie Frank,

Please accept this letter as my resignation from the 12-month Secretary position with Windom Area Schools. I would like to continue my role at Windom Area Schools as Financial Assistant/School Board Secretary. I have been enjoying this position and believe it fits me well.

Thank you,



Teresa Haken

Windom School District 177 Online Application

Smestad, Earlene (Nene) - AppNo: 1176

Date Submitted: 2/7/2024

Personal Data

Name: Mrs Earlene (Nene) Smestad
(Title) (First) (Middle Initial) (Last)

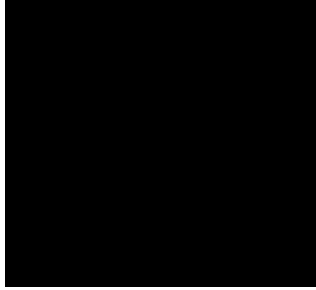
Other name(s) under which transcripts, certificates, and former applications may be listed:

Other:

Postal Address

Permanent Address

Number & Street:
Apt. Number:
City:
State/Province:
Zip/Postal Code:
Country:
Daytime Phone:
Home/Cell Phone:



Present Address

Number & Street:
Apt. Number:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:

Employment Desired

Position Desired:

**Experience in
Similar Positions**

Substitute

1. Substitute Paraprofessional

-

Experience

Please list ALL relevant work experience beginning with the most recent.

Current or Most Recent Position		Employer Contact Information		Supervisor/Reference Contact Information	
self employed past owner of Mt Lake Floral LLC					
Date From - Date To:	-	Full or Part Time:	Full		
Reason for Leaving:	sold business				
May we contact this employer?					
Responsibilities/Accomplishments at this Position					

Additional Information

* What are your salary expectations?

Going pay rate

Tina Burns

WORK HISTORY

DISHWASHER 07/2016 to Current

Hardees – Windom, Minnesota

- Increase machine efficiency by scraping and pre-washing dishes
- Effectively scrub and scour pots and pans to remove burnt-on food
- Keep work area clean, dry and free of debris to prevent accidents
- Complete extra cleaning by removing trash and organizing supplies

RUG WEAVER 08/2005 to Current

Cottonwood County Developmental Achievement Center – Windom, Minnesota

- Make sure that the rugs are produced on time and are of good quality
- Also works at various businesses cleaning as part of a job crew

DAY CARE ASSISTANT 09/2005 to 08/2011

Judy's Day Care

- Prior to eating, taught and reminded children to wash hands, leading by example
- Monitored the children during lunch to keep them safe
- Sanitized tabletops after the meal to prevent spreading of germs
- After lunch, my job was to calm the children to rest/take a nap

EDUCATION

Westbrook Walnut Grove High School – Westbrook, Minnesota

High School Diploma 05/2005

- American Red Cross - Adult, Child, & Baby First Aid/CPR/AED online only
Certificate of Completion 06/23/2020
- American Red Cross – Babysitting Basics online
Certificate of Completion 11/07/2019
- Attended People Smart class on “Bullying” 11/09/2012
- Attended People Smart class and completed Basic First Aid & Hands Only CPR 02/18/2020

VOLUNTEER WORK

- Monthly, I assist filling children's activity bags at the American Lutheran Church.
- Every other month, I assist filling backpacks with food for school children also at the American Lutheran Church.
- Summer 2019 – I assisted the librarian at the Heron Lake Library doing crafts with young children during story hour
- August 2018, 2019, 2022, 2023 – I helped children Grades 1-6 with crafts during Vacation Bible School at the American Lutheran Church

Windom School District 177 Online Application

Kelly, Amy - AppNo: 1240

Date Submitted: 9/10/2024

Internal Candidate

Personal Data

Name:	Amy (First)	C (Middle Initial)	Kelly (Last)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Permanent Address		Present Address	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Employment Desired

Open Vacancy Desired:		Date Last Submitted	Experience in Similar Positions
JobID: 1855	Support Staff: 7.5 Special Education Paraprofessional at Windom Area Elementary	9/10/2024	years

Position Desired:	Experience in Similar Positions
Secretarial/Clerical	
1. Secretary - 10 months	-
2. Secretary - 12 months	-
3. Secretary - 9 months	-
Support Staff	
1. Behavior Paraprofessional Coach	-
2. Special Education Paraprofessional	-

Windom School District 177 Online Application

Sosa, Debanhy - AppNo: 1266

Date Submitted: 9/12/2024

Personal Data

Name: Miss Debanhy I Sosa
 (Title) (First) (Middle Initial) (Last)

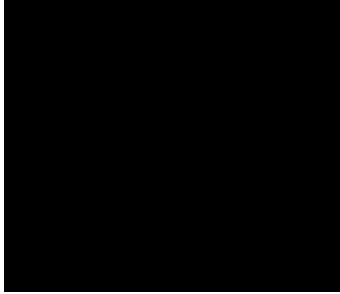
Other name(s) under which transcripts, certificates, and former applications may be listed:

Other: [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]

Postal Address

Permanent Address

Number & Street:
 Apt. Number:
 City:
 State/Province:
 Zip/Postal Code:
 Country:
 Daytime Phone:
 Home/Cell Phone:



Present Address

Number & Street:
 Apt. Number:
 City:
 State/Province:
 Zip/Postal Code:
 Country:
 Phone Number:

Employment Desired

Position Desired:

Experience in
Similar Positions

Support Staff

1. Special Education Paraprofessional

-

Experience

Please list ALL relevant work experience beginning with the most recent.

Current or Most Recent Position		Employer Contact Information		Supervisor/Reference Contact Information	
Jackson County DAC Direct support program		304 2nd ave N Lakefield, Mn 56150		Alexandra Sanchez 5078229829 Alexandra_sanchez@jacksoncountydac.com	
Date From - Date To:	06/2024 -	Full or Part Time:	Full		
Reason for Leaving:	Winter				
May we contact this employer?	Yes				
Responsibilities/Accomplishments at this Position					

Windom School District 177 Online Application

Lopez, Jennifer - AppNo: 1280

Date Submitted: 9/18/2024

Personal Data

Name: Jennifer Lopez
 (First) (Middle Initial) (Last)

Other name(s) under which transcripts, certificates, and former applications may be listed:

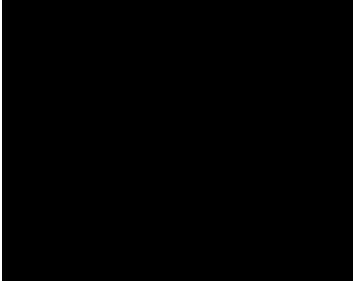
Other: [Redacted] (Middle Initial) (Last)

Email Address: [Redacted]

Postal Address

Permanent Address

Number & Street:
 Apt. Number:
 City:
 State/Province:
 Zip/Postal Code:
 Country:
 Daytime Phone:
 Home/Cell Phone:



Present Address

Number & Street:
 Apt. Number:
 City:
 State/Province:
 Zip/Postal Code:
 Country:
 Phone Number:

Employment Desired

Open Vacancy Desired:	Date Last Submitted	Experience in Similar Positions
JobID: 1850 Substitute: Long Term Substitute ' Elementary Bilingual Paraprofessional at Windom Area Elementary	9/18/2024	years

Position Desired:	Experience in Similar Positions
Substitute 1. Substitute Paraprofessional	-

Experience

Please list ALL relevant work experience beginning with the most recent.

Current or Most Recent Position	Employer Contact Information	Supervisor/Reference Contact Information	
Jennifer Lopez Food aid	1525 2nd ave N Windom, MN 56101 5078225763	Shelley level	
Date From - Date To:	03/2023 -	Full or Part Time:	Part
Reason for Leaving:			
May we contact this employer?	Yes		
Responsibilities/Accomplishments at this Position			

Windom School District 177 Online Application

Friesen, Darla - AppNo: 1281

Date Submitted: 9/23/2024

Personal Data

Name: Darla J Friesen
 (First) (Middle Initial) (Last)

Other name(s) under which transcripts, certificates, and former applications may be listed:

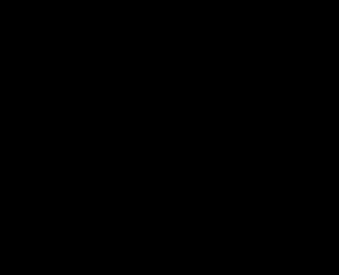
Other: Darla Becker
 (First) (Middle Initial) (Last)

Email Address: [Redacted]

Postal Address

Permanent Address

Number & Street:
 Apt. Number:
 City:
 State/Province:
 Zip/Postal Code:
 Country:
 Daytime Phone:
 Home/Cell Phone:



Present Address

Number & Street:
 Apt. Number:
 City:
 State/Province:
 Zip/Postal Code:
 Country:
 Phone Number:

Employment Desired

Open Vacancy Desired: JobID: 1837 **Substitute:** Substitute Paraprofessional at Windom Area Elementary **Date Last Submitted:** 9/23/2024 **Experience in Similar Positions:** years

Position Desired: **Substitute**
 1. Substitute Paraprofessional **Experience in Similar Positions:** -

Experience

Please list ALL relevant work experience beginning with the most recent.

Current or Most Recent Position		Employer Contact Information		Supervisor/Reference Contact Information	
Lutheran church of our savior Preschool teacher		1157 3rd Ave Windom, Mn 56101 5078313522		Paul Sajban 5078313522 Lcoos@windomnet.com	
Date From - Date To:	08/2014 - 06/2024	Full or Part Time:	Part		
Reason for Leaving:	Not enough students this year				
May we contact this employer?	Yes				
Responsibilities/Accomplishments at this Position	Planning and implementing all aspects of classroom activities: story, lesson, crafts				

Windom School District 177 Online Application

Myers, April - AppNo: 1225

Date Submitted: 9/14/2024

Personal Data

Name: Mrs April J Myers
(Title) (First) (Middle Initial) (Last)

Other name(s) under which transcripts, certificates, and former applications may be listed:

Other: April J Myers
(Title) (First) (Middle Initial) (Last)

Email Address:



Postal Address

Permanent Address

Number & Street:
Apt. Number:
City:
State/Province:
Zip/Postal Code:
Country:
Daytime Phone:
Home/Cell Phone:



Present Address

Number & Street:
Apt. Number:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:

Employment Desired

Open Vacancy Desired:	Date Last Submitted	Experience in Similar Positions
JobID: 1849 Maintenance/Custodial: Maintenance/Custodial Position at District Wide	9/14/2024	years
JobID: 1851 Support Staff: 3.5 Preschool Paraprofessional at Early Childhood Learning Center	9/14/2024	years
JobID: 1854 Support Staff: 7.5 Behavior Interventionist Paraprofessional at Windom Area Elementary	9/14/2024	years
JobID: 1846 Support Staff: ECFE Paraprofessional at Early Childhood Learning Center	9/14/2024	years

Position Desired:

Food Service

1. Cafeteria Helper

years

Maintenance/Custodial

1. Custodian

years

Support Staff

1. Special Education Paraprofessional

-

Experience

Please list ALL relevant work experience beginning with the most recent.

Windom School District 177 Online Application

Cooley, Sara - AppNo: 1282

Date Submitted: 9/23/2024

Personal Data

Name: Ms Sara A Cooley
 (Title) (First) (Middle Initial) (Last)

Other name(s) under which transcripts, certificates, and former applications may be listed:

Other: (Title) (First) (Middle Initial) (Last)

Email Address: [Redacted]

Postal Address

Permanent Address

Number & Street: [Redacted]
 Apt. Number: [Redacted]
 City: [Redacted]
 State/Province: [Redacted]
 Zip/Postal Code: [Redacted]
 Country: [Redacted]
 Daytime Phone: [Redacted]
 Home/Cell Phone: [Redacted]

Present Address

Number & Street:
 Apt. Number:
 City:
 State/Province:
 Zip/Postal Code:
 Country:
 Phone Number:

Employment Desired

Open Vacancy Desired:	Date Last Submitted	Experience in Similar Positions
JobID: 1851 Support Staff: 3.5 Preschool Paraprofessional at Early Childhood Learning Center	9/23/2024	years

Position Desired:	Experience in Similar Positions
Support Staff 1. Special Education Paraprofessional	-

Experience

Please list ALL relevant work experience beginning with the most recent.

Current or Most Recent Position	Employer Contact Information	Supervisor/Reference Contact Information	
Accra Personnal Care Assistant	1464 River Road Windom, MN 56101 507-220-9265	Jackie Mau 507-220-9265	
Date From - Date To:	04/2024 - 09/2024	Full or Part Time:	Part
Reason for Leaving:	Still employed		
May we contact this employer?	Yes		
Responsibilities/Accomplishments at this Position	Provided nanny and PCA services for two children ages 8 and 7. One with special needs, Used behavior modification skills, provided healthy snacks and meals, Participating in recreational activities to enhance the social skills of the children.		



OCT 08 2024

Holly Anderson <handerson@isd177.com>

Internal Open Positions - Additional Hours

Bonnie Vande Hoef <bvandehoef@isd177.com>

Tue, Oct 8, 2024 at 3:57 PM

To: Holly Anderson <handerson@isd177.com>

Hi Holly,

I am interested in the 9:30-10:15 cafe helper extra time. Thanks!

Bonnie Vande Hoef

[Quoted text hidden]



Holly Anderson <handerson@isd177.com>

Internal Open Positions - Additional Hours

Jessica Lensing <jlensing@isd177.com>
To: Holly Anderson <handerson@isd177.com>

Wed, Oct 9, 2024 at 10:17 AM

Hi yes I am interested in the addition hrs for the cafe helper position.

[Quoted text hidden]

OCT 09 2024



Shawna L. Diemer

83514 460th Avenue
Lakefield, MN 56150
(507) 830 -1515 cell
shawnaw22@yahoo.com e-mail

SUBSTITUTE TEACHER

Detail-oriented, team player who thrives in a challenging environment. Effective communication skills and technology experience. Strong motivational skills and desire to learn, produce, and succeed.

WORK EXPERIENCE

Sherburn Elementary School
Substitute Teacher

02/20 - Current

105 E 5th St.
Sherburn, MN 56171
(507) 764-4461

Heron Lake Elementary School
Substitute Teacher

02/20 - Current

321 Stearns Ave.
Heron Lake, MN 56137
(507) 793-2307

Jackson County Schools
Substitute Teacher (01/02/2020)
Paraprofessional (01/25/2019)

01/25/19 - Current

JCC Schools
PO Box 119
Jackson MN 56143
507-847-3608

Self-Employed
Graphic Designer/Sales



03/04 - Current

83514 460th Ave.
Lakefield, MN 56150
507-830-1515

Polaris Industries
Line Auditor
Assembly Worker

09/08/10 - 04/08/14

1900 US-71
Spirit Lake, IA 51360
(712) 336-3797



COMPUTER APPLICATIONS

Experienced with many different Smartboards, the school computers, including Google Meet and Zoom. Worked with Microsoft Word, Excel, Office Outlook, Frontpage, Adobe Illustrator, Adobe Photoshop, and InDesign.

EDUCATION

BFA - Graphic Design/Photography, Minnesota State University, Mankato, MN (2003)

BS - Creative Writing, Minnesota State University, Mankato, MN (2003)

AA - Worthington Community College, Worthington, MN (1999)

GRAPHIC DESIGN PRODUCTIONS

- Designed brochure for the Horse Barn and Hunt Club in Lakefield, MN
- Designed posters and a banner for the City of Windom during their opening of Windomnet.com
- Designed business cards and produced flat brochures to help sell a couple of houses

REFERENCES

Jill Hendrickson
1st Grade Teacher Riverside Elementary School
502 Chicago Street
Lakefield, MN 56150
507-360-5255

Paul Bang
Superintendent/Principal HL-O Schools
205 North Grove Street
Okabena, MN 56161
507-793-2307

Aline Wilking
Art Teacher JCC High School
972 100th Avenue
Sherburn, MN 56171
507-459-3538



October 14, 2024

The End of September was great, and October will be a busy month at Bridges Preschool and Windom Area Elementary School.

Homecoming was Sept. 27. The entire Elementary went to the High School to watch the homecoming Volleyball game. This was a great experience for our students, many of whom have never been to a volleyball game or any school sporting event. There was a ton of energy, lots of cheering, and amazing collaboration among staff and students to make this a great experience. I would like to thank Jacob Johnson, Mr. Joyce, Mr. Nielsen, and the HS Student Senate for making this possible for our district.



Our 4th grade students went to Slayton to attend a Farm Safety event. They rotated through numerous scheduled sessions to learn about electricity, silo safety, machinery, and fire prevention on farms.

Our kindergarteners traveled to Worthington to an apple orchard. Usually around this time of year, students are doing many units based on apples to learn about counting, colors, and the biology of where apples come from. This trip helped to make those lessons a reality.

We have already had a number of events this month and more are coming up. Here is a brief summary.

- Fire Safety Week was October 7-11
 - Fire Drills
 - Visits to Windom Emergency Services and by Windom Fire to Bridges
 - Fire Truck Parade on Friday
 - Windom FD provided instructional and fun materials including coloring pages, pencils, bracelets, and informational packets.





- I attended a School Law Seminar on Oct. 8 through MESPA
 - Learned lots of important legal changes and updates
- Walk To School Day October 9
 - Sponsored by Safe Routes to School and MNDOT
 - Met at the Catholic church
 - Officer Dana discussed how to safely walk to school
 - Varsity Volleyball and Cross Country players signed up to be chaperones to help our students walk safely to school.





- Preschool Screenings October 14-16
 - We have also hired 2 new Bridges Paraprofessionals to help our students with various academic and behavioral needs. These individuals will fit right in to the amazing team up there and provide much needed extra hands for our youngest Eagles.

- Reunification Drill October 16

- MEA October 17-18

- Grandparents Day October 21 at the Elementary
 - Grandparents visit 2-3PM
 - See classrooms, enjoy cookies and coffee, get to hear great things about their grandchild/special friend
 - Teachers, interventionists, paras, and anyone else who isn't a classroom teacher will be available to be a special friend to any student who doesn't have someone come.

- School Safety Week October 21-25
 - ALICE lessons
 - School Safety Drills

- Fall Parties

October also means that our teachers are working on finalizing personal and PLC goals. These goals help our teaching staff to find areas where they can help students grow and then to find ways to meet and exceed those goals. At the elementary level, teachers have been looking at data to find areas where students have more room for growth and have started planning for how to modify and enrich their teaching practices to best serve our student population.

Finally, we have opened our Dojo Store. Students earn Dojo points for meeting positive expectations in the areas of respect, responsibility, and readiness. They have the potential to earn many points and then they can choose to spend those points at the Dojo Store. The Store has a wide variety of low/no-cost items for students to “buy” like feeding my fish, teacher chair for a day, time with one of our therapy dogs, and even saving. Thank you to Travis Janssen, Cassie Muskie, and the Eagle Pride PBIS team for making these events possible.



Respectfully Submitted,

Corey Barfknecht
PreK-4 Principal

Windom Area Middle School Board Report

2024-2025



October 14, 2024

Thank you for accepting and looking over the middle school board report.

September 30

We kicked off “Eagle Elevation Hour”, our after-school tutoring program, which runs from 3:15 to 4:10 p.m. on Mondays, Tuesdays, Thursdays, and Fridays. This program offers additional academic support for students who need extra help, and we're excited to see the impact it will have on student success.

October 2

We celebrated ****Custodian Appreciation Day**** by recognizing the hard work of our custodial staff. Their efforts are invaluable in maintaining a clean, safe, and welcoming environment for our students and staff, and we are grateful for all that they do. I truly enjoy working with our tremendous staff.

October 3

The “Middle School/High School AVID Site Team” met to discuss our AVID site goals, focusing on ****reading improvement****. We are eager to implement these goals to enhance our students’ reading skills across the board.

October 8

Our 8th-grade students had the exciting opportunity to tour the Toro manufacturing plant. It was a great learning experience for the students, and I thoroughly enjoyed accompanying them. We extend a special thank you to Toro for their time and hospitality.



October 9

I was out of the district to attend the “Principal School Law Conference” in Mankato, where I gained valuable insights on school law that will benefit our students and staff.

Our QCOMP Committee is diligently working to set up this year’s Professional Development schedule. We appreciate the leadership and contributions of Ashley Schmit in this important process.

October 16

Students will have a 12:35 PM release, and the staff will participate in the Emergency Reunification Process, led by our Crisis Team. This practice is essential to ensure the safety of all students and staff in the event of an emergency.

October 17-18

There will be no school due to the MEA Break. We hope everyone enjoys a well-deserved break.

October 21-25

We will observe "School Safety Week," with various activities and lessons aimed at reinforcing safety practices and protocols throughout the school.

October 31

We will hold our first Middle School Eagle Pride Celebration of the year. This event will recognize students who have excelled, and the celebration will include an all-school game of Bingo to foster a fun and positive atmosphere for all students.

November 1

We will already be marking the ****end of the first quarter****, with an early 12:35 dismissal. Time has flown by, and we are proud of the progress students have made so far this school year!

Thank you for your continued support of Windom Area Middle School!



10/14/2024 - From the Desk of High School Principal Bryan Joyce

Vision: All students graduate with the knowledge and skills needed to be productive and engaged citizens

Purpose: All students learn the academic standards and we provide as much time and support as needed to help each student learn

- Good day - Here are links to the October Eagle Eye MS & HS Updates
 - English Eagle Eye: <https://secure.smores.com/n/dem4n>
 - Spanish Eagle Eye: <https://secure.smores.com/n/1mxfw>
- Another awesome homecoming week - thanks to our community for the awesome support
- We are really focusing on reading comprehension at the HS - so many positive examples of focused notes and engaged learning!
- I am very grateful for our new Attendance Coordinator Craig Taylor - not only is he able to proactively help with all things attendance related, but I was able to provide meaningful walkthrough feedback for each of our HS teachers within the first 25 days of the school year
- Happy to report we have our 3 required fire drills before Thanksgiving completed and our drills are running very smoothly - thanks to the Windom Fire Dept. for joining us on our first drill to help learn with us and keep everyone safe
- Our coaches and AD Mr. Johnson are implementing Captain's Council for our HS student leaders in activities - this leadership opportunity meets twice monthly - once for a speaker and once for round table discussions
- Freshman Academy had our kickoff event in September and community mentor meetings have begun
 - We are taking the group on a college trip to SE Tech & Augustana in Sioux Falls Oct. 30

- I was able to help Mrs. Aikele bring our yearbook class on a tour to Corporate Graphics in Mankato and learn how the yearbooks are put together
- Our sophomores attended the career expo in Worthington on Sept. 25
- Our juniors attended a college fair on Oct. 3 at SMSU
- Thanks to our 4-H students for the donated Mums!
- Our COL POLS mayor debate was a great success, thanks to our 3 mayor candidates for their willingness to participate!
- The MN State Patrol visited to work with our sophomores on safe driving on Oct. 8
- We will take part in a reunification drill on Oct. 16 - thanks to our Crisis Team for the tremendous organization
- ALICE week Oct. 21-25 (School Safety)
- NHS Induction Monday, Oct. 21
- End of the quarter Eagle Pride Reward Day Oct. 31 - BINGO
- Veterans Day ceremony Monday, Nov. 11 - 9:30 AM The Nest

Windom Area School District #177 -- Enrollment Checks--2024-2025

Grade	Soft Projections <u>6/10</u>	Students Served <u>9/12</u>	<u>10/1</u>	<u>11/1</u>	<u>12/1</u>	<u>1/1</u>	<u>2/1</u>	<u>3/1</u>	<u>4/1</u>	<u>5/1</u>	Last Day	Sum Total	Daily Average
EC -3s	39	41											
EC-4s	60	53											
K	90	94	94									188	94.00
1	75	71	68									139	69.50
2	80	82	82									164	82.00
3	103	100	101									201	100.50
4	93	99	98									197	98.50
5	96	95	96									191	95.50
6	75	72	71									143	71.50
7	93	96	95									191	95.50
8	99	98	98									196	98.00
9	83	83	81									164	82.00
10	80	80	80									160	80.00
11	82	79	79									158	79.00
12	96	91	90									181	90.50
Subtotal -- K-12	1145	1140	1133	0	0	0						2273	1136.50
Total EC-12		1234	1133	0	0	0							

Total K-12 Students

Same Date in:

Year	Inperson & DL	1140	1133	0	0	0						
2024-2025		1140	1133	0	0	0						
2023-2024		1152	1148	1152	1155	1156	1141	1136	1142	1148	1145	
2022-2023		1170	1158	1165	1164	1173	1165	1156	1157	1159	1155	
2021-2022		1164	1156	1149	1142	1139	1129	1124	1122	1115	1119	
2020-2021	Inperson & DL	1098	1102	1094	1107	1112	1124	1115	1113	1123	1131	
2019-2020		1084	1088	1089	1094	1084	1075	1075	1075	1077	1076	
2018-2019		1047	1047	1050	1046	1048	1049	1047	1045	1047	1047	
2017-2018		1054	1049	1053	1044	1043	1042	1038	1041	1039	1037	
2016-2017		1033	1037	1042	1044	1046	1044	1042	1049	1041	1039	



0
1158
1156
1102
1088
1047
1049

1037



School Board Report

By Superintendent Jamie Frank

October 14, 2024

Enrollment

October 1, 2024 enrollment data shows that we have 1133 students for K-12 at Windom Area Schools. Please see the attachment to compare current enrollment to prior years and from month to month.

School Safety Week

School Safety Week is October 21-25. Students and staff will be completing drills so all know what to do if there is an intruder in the building. Although none of us want to think about this possibility, we must have a plan and be prepared. All teachers have completed A.L.I.C.E. Training and are equipped to make decisions that will keep students as safe as possible during this type of event. A.L.I.C.E. gives teachers options that begin with knowing where the intruder is located. To communicate this, the intercom and an app are used among our staff. Once teachers know the location of the intruder, they have options following the A.L.I.C.E. Framework.

A.L.I.C.E. stands for:

Alert - Get the word out! Armed Intruder in building. Use clear, concise language to convey the type and location of the event. The school intercom and CrisisGo App are used to communicate.

Lockdown - This is a good starting point. Lockdown in a secure area. Barricade the door.

Inform -Communication keeps the intruder off balance and allows for good decision-making. Continuous communication with teachers occurs so that they can get students out as soon as possible. All staff are responsible for communicating the whereabouts of the intruder.

Counter - Apply skills to distract, confuse, and buy time so adults can gain control.

Evacuate - As soon as it is safe to do so, evacuate.

There will be many scenarios that we will practice with students during Safety Week using a storybook for the younger students and discussion points for the older students. Most importantly, students will learn that it is critical to follow the teacher's directions in an emergency. These safety drills and practice align with Goal 1 on the Strategic Plan: "We will uphold the priority of physical safety for all staff and students."

A new statute allows parents to opt their child(ren) out of A.L.I.C.E drills. If parents prefer not to have a child participate in the drills, please call the school office.

Reunification Drill

October 16 is an early release for students so that staff can participate in a reunification drill. This process is used if we would need to relocate off campus due to a threat. The reunification process is an organized, detailed system used to connect parents with their children. This aligns with Goal 1 on the Strategic Plan: “We will uphold the priority of physical safety for all staff and students.

Safety Improvements

Safe Schools funds were used to upgrade the camera system at the MSHS to match the elementary so we have one system that is easy to use districtwide. Cameras are monitored by a secretary in each office and footage can be reviewed at any time by administration. All offices require visitors to be buzzed in and all other doors are locked throughout the day. This aligns with Goal 1 on the Strategic Plan: “We will uphold the priority of physical safety for all staff and students.

MASA Conference Report

I attended the MN Association for School Administrators Conference last week including several breakout sessions ranging from Using Artificial Intelligence in the Classroom to success stories of Community Collaboration. It was valuable to network with colleagues and talk about all the great initiatives that are taking place at WAS as well as learn how we can continue to improve.

Facility Project for Arts and Athletics

School Perceptions is writing a survey to test community support for arts and athletic facility needs at Windom Area Middle High School. The school board will view and approve the survey before it is sent to community members in early-mid November. This survey will be an opportunity for the community to tell us about their level of support for the projects. The projects that will be included in the survey include a multi-purpose field for soccer and football with diamonds in the corners for two youth softball/baseball fields, a space for wrestling, a space for gymnastics, reconstructing the track, a varsity baseball field, a varsity softball field, a locker room remodel and a Fine Arts Center. There will be a Community Informational Meeting on October 22 at 5:30 in the Lecture Hall at the Middle High School. This aligns with Goal # 10 on the Strategic Plan: “We will commit to continual maintenance and improvement of the facilities” specifically Objective 10.3: “We will explore the options for a Fine Arts Performance Center and Athletic Complex.”

I'd also like to note that many grants and applications have been submitted to various organizations and foundations in effort to braid funding sources so that the burden of the improvements doesn't fall solely on the taxpayers.



2024-2025 ACTIVITY ASSIGNMENTS

(Updated as of 9.11.24)

Fall Athletics:

Cross Country

Head Coach
Assistant Coach
Assistant Coach

Melissa Pletcher
Kylie Nielsen
Les Knutson

Football

Head Coach
Assistant Coach
Assistant Coach
9th Grade Coach
9th Grade Coach
7th/8th Grade Coach
7th/8th Grade Coach
7th/8th Grade Coach

Wyatt Minion
Zach Steen
Devin Homer
Mason Anderson
Tyler Morgan
Michael Altman
Albert Rogotzke
Eric Hanson

Volleyball

Head Coach
B Squad Coach
C Squad Coach
8th Grade Coach
7th Grade Coach
Volunteer Coach
Volunteer Coach

Crystal Fast
Leah Lovell
Samantha Flatgard
Rebecca Hacker
Paige Pigman
Makenzie Hall
Dane Nielsen

Fall Cheerleading

Advisor

Alyssa Schroeder

Winter Athletics:

Boys Basketball

Head Coach
Volunteer Assistant Varsity
Volunteer Assistant Varsity
Volunteer Assistant Varsity
B Squad Coach
C Squad Coach
8th Grade Coach
7th Grade Coach

Mitch Boeck
Juhl Erickson
Luke Gilbertson
Dane Nielsen
Kobe Lovell
Trey Randel
Dennis Johnson
Jacob Olson

Girls Basketball

Head Coach
B Squad Coach
C Squad Coach
8th Grade Coach
7th Grade Coach

Jacob Johnson
Lindsey Power
Lance Jackson
Albert Rogotzke
Alexa Yost

Gymnastics

Head Coach
Assistant Coach
Volunteer 7th/8th Grade
Volunteer 7th/8th Grade

TBD
Megan Lindquist
Brooklyn Paulson
Mareah Carlson

Boys Hockey

Head Coach
Assistant Coach
Assistant Coach
Volunteer Assistant
Volunteer Assistant
Volunteer Assistant

Travis Janssen
Kyle Espenson
Wyatt Schumacher
Justin Espenson
Jason Espenson
Todd Janssen

Girls Hockey

Head Coach

Matthew Dockter

	Assistant Coach Volunteer Assistant Volunteer Assistant	Ryan Evers Jerome Robillard Annie Tippin
Wrestling	Head Coach Asst. Coach JH Coach Volunteer Assistant	Nick Kulseth Joe Fischenich Eric Michael Dave Fischenich
Winter Cheerleading	Advisor	Alyssa Schroeder

Spring Athletics:

Baseball	Head Coach Assistant Coach B Squad Coach 8 th Grade Coach 7 th Grade Coach Volunteer Assistant Volunteer Assistant Volunteer Assistant	Alex Fink Mike Jackson Kobe Lovell Jacob Olson Trey Randel Collin Lovell Joel Riordan Bob Fink
Softball	Head Coach Assistant Coach B Squad Coach 8 th Grade Coach 7 th Grade Coach	Jessica Smith Jeff Huska Eric Hanson Tylor Kruse Brianna Mischke
Track and Field	Head Coach Assistant Coach Assistant Coach JH Coach JH Coach Volunteer Assistant	Les Knutson Erin Elder Tyler Morgan TBD TBD Joe Fischenich
Golf	Head Coach Assistant Coach Volunteer Assistant	Paige Pigman Per Nielsen Glenn Lund
Clay Target League	Volunteer Coach Volunteer Assistant Volunteer Assistant	Justin Johnson Jerome Robillard Travis Hodkin

Other Activities:

Band for Athletic Events	Director	Jamie Pohlmann
Senior High Band	Advisor	Jamie Pohlmann
Stage Band	Director	Jamie Pohlmann
Pop Group	Advisor	Rachel Axford
Senior High Vocal	Advisor	Rachel Axford
Knowledge Bowl	Head Coach	TBD
JH Knowledge Bowl	Head Coach Assistant Coach	Charlotte Suess Paul Aikele

Mass Media	Advisor	Eric Hanson
Video Board Electronic & Event Technician		Eric Hanson
National Honor Society	Co-Advisor Co-Advisor	Jennifer Eberhard Sonja Piotter
Prom	Advisor	Kelli Nibbe
FFA	Advisor Assistant Volunteer Assistant	Betsy Harwood Nichole Lowe Jace Harwood
Robotics	Advisor JH Advisor	Jill Defries Susan Buss
Speech	Head Coach Assistant Coach JH Coach	Elsa Mendoza Irene Swanson Erin Sebring
Fall Musical	Director Vocal Assistant Set/Technical Assistant Director	Emily Riordan Rachel Axford Sarah Theesfeld
Winter Play	Director Instrumental Assistant Director Assistant Director	Emily Riordan Rachel Axford Sarah Theesfeld
Middle School Play	Co-Director Co-Director	Dana Wallace Jackie Jurgens
High School Student Council	Co-Advisors Co-Advisors	Emily Riordan James Burton
Middle School Student Council	Advisor	Sydney Mortenson
High School Yearbook	Advisor	Emily Aikele
Middle School Yearbook	Advisor	Jamie Pohlmann
Elementary Yearbook	Advisor	Sam Melkert
Literacy Coach	Windom Elementary	Sam Melkert
ECFE Coordinator		Angela Geesman



WINDOM AREA SCHOOLS

DISTRICT OFFICE
PO BOX 177
WINDOM, MN 56101

PHONE: 507-831-6901
FAX: 507-831-6919

WINDOM AREA
MIDDLE/HIGH SCHOOL

PHONE: 507-831-6910
FAX: 507-831-6919

WINDOM AREA
ELEMENTARY

PHONE: 507-831-6925
FAX: 507-831-6932

WWW.WINDOM.K12.MN.US

September 23, 2024

The Credit Evaluation Committee Jamie Frank, Dane Nielsen, Lisa Letcher and Andrea Monson met on September 23, 2024, to review the above credits for lane advancements and recommend their approval to the Board of Education.

The Credit Evaluation Committee will not accept P/F grades for lane changes. It is the Teacher’s responsibility to have changes made on their Official Transcripts.

The following teachers have requested a lane change:

Name	From	To	Difference
Aikele, Emily	BA	BA +10	\$ 1,500.00
Alvstad, Laura	MA +30	MA +40	\$ 1,500.00
Dunkleberger, Brooke	MA	MA +10	\$ 1,500.00
Freiwald, Gina	MA +30	MA +40	\$ 1,500.00
Harwood, Betsy	MA	MA +20	\$ 3,000.00
Janssen, Travis	BA +20	MA	\$ 3,000.00
Maricle, Kristi	MA +30	MA +40	\$ 1,500.00
Melkert, Samantha	MA +20	MA +30	\$ 1,500.00
Miesen, Laura	BA +10	BA +30	\$ 3,000.00
Miesen, Sara	MA +30	MA +40	\$ 1,500.00
Purrington, Erin	BA +10	MA	\$ 4,500.00
Suess, Charlotte	MA +30	MA +40	\$ 1,500.00
Walen, Cindy	MA +30	MA +40	\$ 1,500.00
Wilson, Amanda	MA +30	MA +40	\$ 1,500.00
			\$ 28,500.00
		FICA	\$ 2,180.25
		TRA	\$ 2,493.75
		LTD	\$ 84.08
		Work Comp	\$ 145.35

Total Cost of Lane Changes \$ 33,403.43

Lane change for Laura Miesen was changed from BA +10 to BA +30 rather than MA +10. Laura Miesen is granted 2 additional weeks from 9/23/2024 to submit a transcript showing MA Degree. If this is provided, the committee will approve her to move to MA +10.

Motion to approve the above lane changes and make recommendation to the Board of Education at their October 14, 2024 meeting was made by Lisa Letcher, seconded by Andrea Monson. Motion was approved September 23, 2024.

The following teachers have submitted their intent to begin/pursue a Master’s Program:

Jacob Olson – Masters in American History

Memo

To: Board of Education Members
From: Peggy Pfeffer, Business Manager
CC: Jamie Frank, Superintendent
Date: 10/8/2024
Re: Recommendation of Insurance Proposals

Please see attached for the renewal information for our automobile insurance that we received. One thing to note is that we only have 4 vehicles that we carry comprehensive and collision coverage, all other vehicles we only carry liability coverage. Each year we look at cost savings and conditions of the vehicles to make a determination on which ones should have this additional insurance, normally it's on the vehicles used to transport students. This renewal is an increase of approximately 3.8% over last year.

At this time we would like to recommend Auto Owners Insurance through Bank Midwest Insurance for our vehicle insurance effective October 28, 2024 at the price of \$9,790.87. Bank Midwest Insurance has done an excellent job in providing service to us and we look forward to our continued relationship with them.

As always, if you have any questions please contact me. Thank you.



Automobile Coverage
for October 28, 2024-October 28, 2025
Independent School District #177
as written by
Auto-Owners Insurance Co

Coverage	Limit	Premium
Combined Single Limit BI & PD	\$1,000,000	\$5,698.84
Uninsured Motorist	\$1,000,000/\$1,000,000	\$210.20
Underinsured Motorist	\$1,000,000/\$1,000,000	\$607.30
Personal Injury Protection	\$50,000/\$50,000	\$588.89
Comprehensive Coverage	\$500 deductible	\$2,062.49
Collision Coverage	\$500 deductible	\$1,958.25
		\$11,125.97
Paid in full discount		-\$1,335.10
		\$9,790.87

Liability coverage included for any auto.

Vehicles with comprehensive & collision coverage, incl full glass:

2013 Dodge Grand Caravan - SXT 0343

2017 Dodge Grand Caravan - SXT 5243

2023 Chevrolet Suburban - 4426

2017 Dodge Grand Caravan - SE 0949

Presented by Bank Midwest Insurance

Josh Peterson

10-7-24

Bank Midwest
insurance

Insurance and investment products are not deposits, not FDIC insured, not insured by any federal government agency, not guaranteed by the bank, and may go down in value.

[BankMidwest.com/insure](https://www.BankMidwest.com/insure)

Adopted: _____

MSBA/MASA Model Policy 523

Orig. 1995

Revised: _____

Rev. 202220

523 POLICIES INCORPORATED BY REFERENCE

PURPOSE

Certain policies as contained in the school district's policies are applicable to students as well as to employees. ~~In order to~~ To avoid undue duplication, the school district provides notice by this section of the application and incorporation by reference of the following policies ~~which that~~ also apply to students:

Model Policy 102	Equal Educational Opportunity
Model Policy 103	Complaints – Students, Employees, Parents, Other Persons
Model Policy 206	Public Participation in School Board Meetings/Complaints about Persons at School Board Meetings and Data Privacy Considerations
Model Policy 211	Criminal or Civil Action Against School District, School Board Member, Employee, or Student
Model Policy 305	Policy Implementation
Model Policy 413	Harassment and Violence
Model Policy 417	Chemical Use and Abuse
Model Policy 418	Drug-Free Workplace/Drug-Free School
Model Policy 419	Tobacco-Free Environment; Possession and Use of Tobacco, Tobacco-Related Devices, and Electronic Delivery Devices
Model Policy 420	Students and Employees with Sexually Transmitted Infections and Diseases and Certain Other Communicable Diseases and Infectious Conditions
Model Policy 610	Field Trips
Model Policy 613	Graduation Requirements
Model Policy 614	School District Testing Plan and Procedure
Model Policy 615	Testing Accommodations, Modifications, and Exemptions for IEPs, Section 504 Plans, and LEP Students
Model Policy 616	School District System Accountability
Model Policy 707	Transportation of Public School Students
Model Policy 708	Transportation of Nonpublic School Students
Model Policy 709	Student Transportation Safety Policy
Model Policy 710	Extracurricular Transportation
Model Policy 711	Video Recording on School Buses
Model Policy 712	Video Surveillance Other Than on Buses
Model Policy 801	Equal Access to School Facilities

Students are charged with notice that the above cited policies are also applicable to students; however, students are also on notice that the provisions of the various policies speak for themselves and may be applicable although not specifically listed above.

Legal References: None

Cross References: None

Adopted: _____

MSBA/MASA Model Policy 527

Orig. 1998

Revised: _____

Rev. 202202

527 STUDENT USE AND PARKING OF MOTOR VEHICLES; PATROLS, INSPECTIONS, AND SEARCHES

I. PURPOSE

The purpose of this policy is to provide guidelines for use and parking of motor vehicles by students in school district locations, to maintain order and discipline in the schools, and to protect the health, safety, and welfare of students and school personnel.

II. GENERAL STATEMENT OF POLICY

The policy of this school district is to allow the limited use and parking of motor vehicles by students in school district locations. The position of the school district is that a fair and equitable district-wide student motor vehicle policy will contribute to the quality of the student's educational experience, will maintain order and discipline in the schools, and will protect the health, safety, and welfare of students and school personnel. This policy applies to all students in the school district.

III. DEFINITIONS

- A. "Contraband" means any unauthorized item possession of which is prohibited by school district policy and/or law. It includes, but is not limited to, weapons and "look-alikes," alcoholic beverages, controlled substances and "look-alikes," overdue books and other materials belonging to the school district, and stolen property.
- B. "Reasonable suspicion" means that a school official has grounds to believe that the search will result in evidence of a violation of school district policy, rules, and/or law. Reasonable suspicion may be based on a school official's personal observation, a report from a student, parent, or staff member, a student's suspicious behavior, a student's age and past history or record of conduct both in and out of the school context, or other reliable sources of information.
- C. "Reasonable scope" means that the scope and/or intrusiveness of the search is reasonably related to the objectives of the search. Factors to consider in determining what is reasonable include the seriousness of the suspected infraction, the reliability of the information, the necessity of acting without delay, the existence of exigent circumstances necessitating an immediate search and further investigation (e.g., to prevent violence, serious and immediate risk of harm, or destruction of evidence), and the age of the student.
- D. "School district location" means property that is owned, rented, leased, or borrowed by the school district for school purposes, as well as property immediately adjacent to such property that may be used for parking or gaining access to such property. A school district location also shall include off school property at any school-sponsored or school-approved activity, event, or function, such as a field trip or athletic event, where students are under the jurisdiction of the school district.

IV. STUDENT USE OF MOTOR VEHICLES IN SCHOOL DISTRICT LOCATIONS

Students generally are not permitted to use motor vehicles during the school day in any school district location. Students may use motor vehicles on the high school campus[es] during the school day only if there is an emergency and permission has been granted to the student by (designated school official) to use a motor vehicle. Students are permitted to use motor vehicles in school district locations outside of the school day only on the high school campus[es].

[Note: This portion of the policy may need to be modified depending upon the designation of the high school campus as open or closed. For example, the school district may choose to adopt language for an open campus in the second sentence such as "Students may use motor vehicles on the high school campus[es] during the school day only during the student's designated lunch period or if there is an emergency and permission has been granted to the student by (designated school official) to use a motor vehicle during the school day."]

V. STUDENT PARKING OF MOTOR VEHICLES IN SCHOOL DISTRICT LOCATIONS

- A. Students are permitted to park in a school district location as a matter of privilege, not of right. Students driving a motor vehicle to a high school campus may park the motor vehicle in the parking lot designated for student parking only. Students will not park vehicles in driveways, on private property, or in **[other designated areas, e.g., parking lots designated for use only by staff or by the general public]**.
- B. When there are unauthorized vehicles parked on school district property, school officials may:
 - 1. move the vehicle or require the driver or other person in charge of the vehicle to move it off school district property; or
 - 2. if unattended, provide for the removal of the vehicle, at the expense of the owner or operator, to the nearest convenient garage or other place of safety off of school district property.

VI. PATROLS, INSPECTIONS, AND SEARCHES

School officials may conduct routine patrols of school district locations and routine inspections of the exteriors of the motor vehicles of students. In addition, the interiors of motor vehicles of students in school district locations may be searched when school officials have a reasonable suspicion that the search will uncover a violation of law and/or school policy or rule.

A. Patrols and Inspections

School officials may conduct routine patrols of student parking lots and other school district locations and routine inspections of the exteriors of the motor vehicles of students. Such patrols and inspections may be conducted without notice, without student consent, and without a search warrant.

B. Search of Interior of Student Motor Vehicle

The interiors of motor vehicles of students in school district locations, including glove or trunk compartments, may be searched when school officials have a reasonable suspicion that the search will uncover a violation of law and/or school policy or rule.

The search will be reasonable in its scope and intrusiveness. Such searches may be conducted without notice, without consent, and without a search warrant. A student will be subject to withdrawal of parking privileges and to discipline if the student refuses to open a locked motor vehicle under the student's control or its compartments upon the request of a school official.

C. Prohibition of Contraband and Interference with Patrols, Inspections, Searches, and/or Seizures

A violation of this policy occurs when students store or carry contraband in motor vehicles in a school district location or interfere with patrols, inspections, searches, and/or seizures as provided by this policy.

D. Seizure of Contraband

If a search yields contraband, school officials will seize the item and may turn it over to legal officials for ultimate disposition when appropriate.

E. Dissemination of Policy

A copy of this policy will be printed in the student handbook or disseminated in any other way which school officials deem appropriate.

VII. DIRECTIVES AND GUIDELINES

The superintendent is granted authority to develop and present for school board review and approval reasonable directives and guidelines which address specific needs of the school district related to student use and parking of motor vehicles in school district locations, such as a permit system and parking regulations. Approved directives and guidelines shall be attached as an addendum to this policy.

[The students will park in the student parking lot on the west side of the High School- exceptions will be made with Administration's Permission.](#)

[Note: Some school districts may choose to allow students to park their cars in school district locations, such as designated student parking lots, by permit only. Such a permit system can be used to assist in the dissemination and enforcement of the motor vehicle policy. For example, school districts instituting a permit system can advise students who apply for a permit that the motor vehicle policy exists and that their motor vehicles are subject to inspection and search by school officials. An acknowledgment form, such as the sample attached to this policy, can then be utilized to document the notice given and the student's receipt of the policy.]

[Note: If a school district institutes a permit system and intends to charge students a fee for parking permits, the procedures in Minnesota Statutes section, Stat. § 123B.38 must be followed before the fees are implemented.]

VIII. VIOLATIONS

A student found to have violated this policy and/or the directives and guidelines implementing it shall be subject to withdrawal of parking privileges and/or to discipline in accordance with the school district's Student Discipline Policy, which may include suspension, exclusion, or expulsion. In addition, the student may be referred to legal officials when appropriate.

Legal References: U. S. Const., amend. IV
Minn. Const., art. I, §10
Minn. Stat. § 123B.02, Subds. 1 and 5 (General Powers of Independent School Districts)
[Minn. Stat. § 123B.38 \(Hearing\)](#)
New Jersey v. T.L.O., 469 U.S. 325, ~~105 S.Ct. 733, 83 L.Ed.2d 720~~ (1985)

Cross References: MSBA/MASA Model Policy 417 (Chemical Use and Abuse)
MSBA/MASA Model Policy 418 (Drug-Free Workplace/Drug-Free School)
MSBA/MASA Model Policy 501 (School Weapons Policy)
MSBA/MASA Model Policy 502 (Search of Student Lockers, Desks, Personal Possessions, and Student's Person)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 712 (Video Surveillance Other Than on Buses)

Adopted: _____

MSBA/MASA Model Policy 528

Orig. 1999

Revised: _____

Rev. 202203

528 STUDENT PARENTAL, FAMILY, AND MARITAL STATUS NONDISCRIMINATION

[Note: The provisions of this policy substantially reflect statutory requirements.]

I. PURPOSE

Students are protected from discrimination on the basis of sex and marital status pursuant to Title IX of the Education Amendments of 1972 and the Minnesota Human Rights Act. This includes discrimination on the basis of pregnancy. The purpose of this school district policy is to provide equal educational opportunity for all students and to prohibit discrimination on the grounds of sex, parental, family, or marital status.

II. GENERAL STATEMENT OF POLICY

- A. The school district provides equal educational opportunity for all students, and will not apply any rule concerning a student's actual or potential parental, family, or marital status which treats students differently on the basis of sex.
- B. The school district will not discriminate against any student, or exclude any student from its education program or activity, including any class or extracurricular activity, on the basis of such students' pregnancy, childbirth, false pregnancy, termination of pregnancy or recovery therefrom, unless the student requests voluntarily to participate in a separate portion of the program or activity of the recipient.
- C. The school district may require such a student to obtain the certification of a physician that the student is physically and emotionally able to continue participation in the normal education program or activity so long as such a certification is required of all students for other physical or emotional conditions requiring the attention of a physician.
- D. The school district will ensure that any separate and voluntary instructional program is comparable to that offered to non-pregnant students.
- E. It is the responsibility of every school district employee to comply with this policy.
- F. The school board has designated _____ [title, name, office address, and telephone number] as its Title IX coordinator. This employee coordinates the school district's efforts to comply with and carry out its responsibilities under Title IX.
- G. Any student, parent or guardian having questions regarding the application of Title IX and its regulations and/or this policy should discuss them with the Title IX coordinator. Questions relating solely to Title IX and its regulations may be referred to the Assistant Secretary for Civil Rights of the United States Department of Education. In the absence of a specific designee, an inquiry or complaint should be referred to the superintendent or the school district human rights officer.
- H. Any reports of unlawful discrimination under this policy will be handled, investigated, and acted upon in the manner specified in Policy 522, ~~— Student Sex Nondiscrimination.~~

Legal References: Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
20 U.S.C. §§ 1681-1688 (Title IX of the Education Amendments of 1972)
34 C.F.R. Part 106 (Implementing Regulations of Title IX)

Cross References: MSBA/MASA Model Policy 102 (Equal Educational Opportunity)
MSBA/MASA Model Policy 413 (Harassment and Violence)
MSBA/MASA Model Policy 522 ([Title IX Sex Nondiscrimination Policy, Grievance Procedure and Process](#))~~Student Sex Nondiscrimination~~)

Adopted: _____

MSBA/MASA Model Policy 529

Orig. 1999

Revised: _____

Rev. 2022~~16~~

529 STAFF NOTIFICATION OF VIOLENT BEHAVIOR BY STUDENTS

[Note: School districts are not required to adopt a policy regarding staff notification of violent behavior by students. State law does, however, require school districts to provide classroom teachers with notice of the placement of students with a history of violent behavior in their classrooms. Thus, school districts may decide the manner in which they provide such notice. In 2003, the Minnesota Legislature required a committee, including a representative from the Minnesota School Boards Association (MSBA), to develop a model policy for schools to notify staff about violent behavior by students. That model policy is available on the Minnesota Department of Administration's website. MSBA has modified the committee-developed policy for consistency with its other model policies and to reflect management perspectives. MSBA recommends this policy.]

I. PURPOSE

In an effort to provide a safe school environment, the assigned classroom teacher and certain staff members should know whether a student to be placed in the classroom has a history of violent behavior. Additionally, decisions should be made regarding how to manage such a student.

The purpose of this policy is to address the circumstances in which data should be provided to classroom teachers and other school staff members about students with a history of violent behavior and to establish a procedure for notifying staff regarding the placement of students with a history of violent behavior.

II. GENERAL STATEMENT OF POLICY

- A. Any staff member or other employee of the school district who obtains or possesses information concerning a student in the building with a history of violent behavior shall immediately report said information to the principal of the building in which the student attends school.
- B. The administration will meet with the assigned classroom teacher and other appropriate staff members for the purpose of notifying and determining how staff will manage such student.
- C. Only staff members who have a legitimate educational interest in the information will receive notification.

III. DEFINITIONS

For purposes of this policy, the following terms have the meaning given them.

A. Administration

"Administration" means the superintendent, building principal, or other designee.

B. Classroom Teacher

"Classroom teacher" means the instructional personnel responsible for the course or room to which a student is assigned at any given time, including a substitute hired in place of the classroom teacher.

C. History of Violent Behavior

1. A student will be considered to have a history of violent behavior if incident(s) of violence, including any documented physical assault of a school district employee by the student, have occurred during the current or previous school year.
2. If a student has an incident of violence during the current or previous school year, that incident and all other past related or similar incidents of violence will be reported.

D. Incident(s) of Violence

"Incident(s) of violence" means willful conduct in which a student endangers or causes physical injury to the student, other students, a school district employee, or surrounding person(s) or endangers or causes significant damage to school district property, regardless of whether related to a disability or whether discipline was imposed.

E. Legitimate Educational Interest

"Legitimate educational interest" includes interest directly related to classroom instruction, teaching, student achievement and progress, discipline of a student, student health and welfare, and the ability to respond to a request for educational data. It includes a person's need to know in order to:

1. Perform an administrative task required in the school or the employee's contract or position description approved by the school board;
2. Perform a supervisory or instructional task directly related to the student's education; or
3. Perform a service or benefit for the student or the student's family such as health care, counseling, student job placement, or student financial aid.
4. Perform a task directly related to responding to a request for data.

F. School Staff Member

"School staff member" includes:

1. A person duly elected to the school board;
2. A person employed by the school board in an administrative, supervisory, instructional, or other professional position;
3. A person employed by the school board as a temporary substitute in a professional position for the period of his or her performance as a substitute; and
4. A person employed by, or under contract to, the school board to perform a special task such as a secretary, a clerk, a public information officer or data practices compliance official, an attorney, or an auditor for the period of his or her performance as an employee or contractor.

[Note: School districts may wish to reference other school staff members such as paraprofessionals, bus drivers, occupational therapists, or police liaison officers in the definition of a "school staff member." However, the definition of a "school staff member" in this policy should be identical to the school district's definition of a "school official" in Policy 515, Protection and Privacy of Pupil Records.]

IV. PROCEDURE FOR STAFF NOTIFICATION OF STUDENTS WITH VIOLENT BEHAVIOR

A. Reports of Violent Behavior

Any staff member or other employee of the school district who becomes aware of any information regarding the violent behavior of an enrolling student or any student enrolled in the school district shall immediately report the information to the building principal where the student is enrolled or seeks to enroll.

B. Recipients of Notice

Each classroom teacher of a student with a history of violent behavior (see Section III.C., above) will receive written notification from the administration prior to placement of the student in the teacher's classroom. In addition, written notice will be given by the administration to other school staff members who have a legitimate educational interest, as defined in this policy, when a student with a history of violent behavior is placed in a teacher's classroom. The administration will provide notice to anyone substituting for the classroom teacher or school staff member, who has received notice under this policy, that the substitute will be overseeing a student with a history of violent behavior.

The administration may provide other school district employees or individuals outside of the school district with information regarding a student, including information regarding a student's history of violent behavior, in accordance with Policy 515, Protection and Privacy of Pupil Records.

C. Determination of Who Receives Notice

The determination of which classroom teachers and school staff members have a legitimate educational interest in information regarding a student with a history of violent behavior will be made by either: (1) the school district's Responsible Authority appointed by the school board under the Minnesota Government Data Practices Act or (2) the administration. In the event the administration makes this determination, the Responsible Authority will provide guidance to the administration as to what data will be shared.

D. Form of Written Notice

The notice given to classroom teachers and school staff members will be in writing and will include the following:

1. Name of the student;
2. Date of notice;
3. Notification that the student has been identified as a student with a history of violent behavior as defined in Section III. of this policy; and
4. Reminder of the private nature of the data provided.

E. Record of Notice

1. The administration will retain a copy of the notice or other documentation provided to classroom teachers and school staff members notified under this section.
2. Retention of the written notice or other documentation provided to classroom teachers and school staff members is governed by the approved Records Retention Schedule.

F. Meetings Regarding Students with a History of Violent Behavior

1. If the administration determines, in his or her discretion, that the classroom teacher and/or school staff members with a legitimate educational interest in such data reasonably require access to the details regarding a student's history of violent behavior for purposes of school safety and/or intervention services for the student, the administration also may convene a meeting to share and discuss such data.
2. The persons present at the meeting may have access to the data described in Section IV.D., above.

G. Law Enforcement Reports

Staff members will be provided with notice of disposition orders or law enforcement reports received by the school district in accordance with Policy 515, Protection and Privacy of Pupil Records. Where appropriate, information obtained from disposition orders or law enforcement reports also may be included in a Notification of Violent Behavior.

V. MAINTENANCE AND TRANSFER OF RECORDS

A report, notice, or documentation pertaining to a student with a history of violent behavior are educational records of a student and will be retained, maintained, and transferred to a school or school district in which a student seeks to enroll in accordance with Policy 515, Protection and Privacy of Pupil Records.

VI. PARENTAL NOTICE

- A. The administration will notify parents annually that the school district gives classroom teachers and other school staff members notice about students' history of violent behavior.
- B. Prior to providing the written notice of a student's violent behavior to classroom teachers and/or school staff members, the administration will inform the student's parent or guardian that such notice will be provided.
- C. Parents will be given notice that they have the right to review and challenge records or data, including the data documenting the history of violent behavior, in accordance with Policy 515, Protection and Privacy of Pupil Records.

VII. TRAINING NEEDS

Representatives of the school board and representatives of the teachers will discuss the needs of students and staff. The parties may discuss necessary training which may include training on conflict resolution and positive behavior interventions and may discuss necessary intervention services such as student behavioral assessments.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 120A.22, Subd. 7 (~~Compulsory Instruction~~)~~School Attendance–~~
~~Education Records~~)
Minn. Stat. § 121A.45 (Grounds for Dismissal)
Minn. Stat. § 121A.64 (Notification; ~~Teachers' Legitimate Educational Interest~~)
~~of Students with Violent Behavior~~)
Minn. Stat. § 121A.75 (~~Receipt of Records; Sharing~~)~~Law Enforcement Notice to~~
~~Schools~~)
Minn. Rules Parts 1205.0100-1205.2000 (Data Practices)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
34 C.F.R. §§ 99.1-99.67 (Rules Implementing FERPA)
Minn. Laws 2003, 1st Sp., Ch. 9, Art. 2, § 53

Cross References: MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)

Adopted: _____

MSBA/MASA Model Policy 605

Orig. 1999

Revised: _____

Rev. ~~2022~~1999

605 ALTERNATIVE ~~PROGRAMS~~ EDUCATIONAL SERVICES

I. PURPOSE

The purpose of this policy is to recognize the need for alternative educational ~~al programs-services~~ for some school district students.

II. GENERAL STATEMENT OF POLICY

The school board recognizes the importance of alternative ~~program options~~ educational services for some students. Circumstances may be such that some students are put at risk of being able to continue or to complete their education programs. It is the policy of the school ~~board-district~~ that options shall be made available for some students to select educational alternatives that will enhance their opportunity to complete their education programs, recognizing that some students may become successful learners if given an opportunity to learn in a different environment and through a different learning style.

III. RESPONSIBILITY

A. Any student who is 17 years old who seeks to withdraw from school, and the student's parent or guardian must attend a meeting with school personnel to discuss the educational opportunities available to the student, including alternative educational opportunities and sign a written election to withdraw from school.

B. It shall be the responsibility of the superintendent to identify alternative ~~program educational~~ opportunities to be made available to students who may be at risk, to recommend such alternative programs to the school board for approval, and to familiarize students and parents with the availability of such alternative ~~programs~~ educational services. The superintendent shall, through cooperative efforts with other schools, agencies, and organizations, periodically recommend additional or modified alternative educational ~~programs-services~~ to the school board.

B.C. The superintendent shall have discretionary authority to develop guidelines and directives to implement school board policy relating to alternative programs.

Legal References:

Minn. Stat. § 120A.22, Subd. 8 (Compulsory Instruction)
Minn. Stat. § 121A.41, Subd. 11 (Definitions – ~~Alternative Educational Services~~)
Minn. Stat. § 121A.45, Subd. 1 (Grounds for Dismissal)
Minn. Stat. § 123A.06 (State-Approved Alternative Programs and Services)
Minn. Stat. § 124D.66 (Assurance of Mastery Programs)
Minn. Stat. § 124D.68 (Graduation Incentives Programs)
Minn. Stat. § 124D.74 (American Indian Language and Cultural Educational Programs)
Minn. Stat. § 125A.50 (Alternative Delivery of Specialized Instructional Services)

Cross References:

MSBA/MASA Model Policy 603 (Curriculum Development)

MSBA/MASA Model Policy 604 (Instructional Curriculum)

Adopted: _____

MSBA/MASA Model Policy 607

Orig. 1995

Revised: _____

Rev. 2024

607 ORGANIZATION OF GRADE LEVELS

I. PURPOSE

The purpose of this policy is to address the grade level organization of schools within the school district.

II. GENERAL STATEMENT OF POLICY

A. The policy of the school district is to address the groupings of grade levels as recognized in Minnesota Statutes section 120A.05, as follows:

[NOTE: Each school district should identify within the groupings as defined in Minnesota Statutes section 120A.05, how grade levels shall be organized within the school district from the options listed below:

Preschool	Bridges 3 year old's & 4 year old's
Elementary:	Grades prekindergarten through 6 <u>4</u>
Middle:	Minimum of two consecutive grades above 4th <u>5th</u> but below 10th <u>8th</u>
Secondary:	(Grades 7 through 12)
Junior High	Grades <u>5</u> through <u>8</u>
Senior High	Grades <u>9</u> through <u>12</u>
Vocational	Grades 7 through 12]

B. The superintendent may seek school board approval to administer certain programs on a nongraded basis or a design different from that indicated. Program proposals that seek school board approval must meet all state requirements and reflect the rationale for the modification.

C. The school district may request documentation that verifies a student falls within the school's minimum and maximum age requirements for admission to publicly funded prekindergarten, preschool, kindergarten, or grades 1 through 12. Documentation may include a passport, a hospital birth record or physician's certificate, a baptismal or religious certificate, an adoption record, health records, immunization records, immigration records, previously verified school records, early childhood screening records, Minnesota Immunization Information Connection records, or an affidavit from a parent.

III. DEFINITIONS

A. "Kindergarten" means a program designed for students five years of age on September 1 of the calendar year in which the school year commences that prepares students to enter first grade the following school year.

B. "Prekindergarten" means a program designed for students younger than five years of age on September 1 of the calendar year in which the school year commences that prepares students to enter kindergarten the following school year.

[NOTE: School districts with a voluntary prekindergarten program may choose to add a provision in line with Minnesota Statutes, section 124D.1, which was

updated in 2024. The statute states that a school district may establish a voluntary prekindergarten program for eligible four-year-old children (the italicized language is new.)]

Legal References: Minn. Stat. § 120A.05, Subds. 9, 10a, 11, 13, 17 (Definitions)
Minn. Stat. § 120A.20, Subd. 4 (Admission to Public School)
Minn. Stat. § 123B.02, Subd. 2 (General Powers of Independent School Districts)

Cross References: None

Adopted: _____

MSBA/MASA Model Policy 609

Orig. 1995

Revised: _____

Rev. 2024~~2~~

609 RELIGION AND RELIGIOUS AND CULTURAL OBSERVANCES

I. PURPOSE

The purpose of this policy is to identify the status of religion as it pertains to the programs of the school district.

II. GENERAL STATEMENT OF POLICY

- A. The school district shall neither promote nor disparage any religious belief or nonbelief. Instead, the school district encourages all students and employees to have appreciation for and tolerance of each other's views.
- B. The school district also recognizes that religion has had and is having a significant role in the social, cultural, political, and historical development of civilization.
- C. The school district recognizes that one of its educational objectives is to increase its students' knowledge and appreciation of music, art, drama, and literature which may have had a religious basis or origin as well as a secular importance.
- D. The school district supports the inclusion of religious music, art, drama, and literature in the curriculum and in school activities provided it is intrinsic to the learning experience and is presented in an objective manner without sectarian indoctrination.
- E. The historical and contemporary values and the origin of various religions, holidays, customs, and beliefs may be explained in an unbiased and nonsectarian manner.

III. RESPONSIBILITY

- A. The superintendent shall be responsible for ensuring that the study of religious materials, customs, beliefs, and holidays in the school district is in keeping with the following guidelines:
 - 1. The proposed activity must have a secular purpose.
 - 2. The primary objective of the activity must be one that neither advances nor inhibits religion.
 - 3. The activity must not foster excessive governmental relationships with religion.
 - 4. Notwithstanding the foregoing guidelines, reasonable efforts must be made to accommodate any student who wishes to be excused from a curricular activity for a religious observance or American Indian or other cultural practice, observance, or ceremony. The school district must provide annual notice to parents of this policy.
- B. The superintendent is granted authority to develop and present for school board review and approval directives and guidelines for the purpose of providing further guidance relative to the teaching of materials related to religion. Approved directives and guidelines shall be attached as an addendum to this policy.

Legal References:

U. S. Const., amend. I
Minn. Stat. § 120A.22, Subd. 12~~(3)~~ (Compulsory Instruction)
Minn. Stat. § 120A.35 (Absence from School for Religious and Cultural
Observances)
Minn. Stat. § 121A.10 (Moment of Silence)
Good News Club v. Milford Central School, 533 U.S. 98 (2001)
Santa Fe Indep. Sch. Dist. v. Doe, 530 U.S. 290 (2000)
Tangipahoa Parish Bd. of Educ. v. Freiler, 530 U.S. 1251 (2000)
Lemon v. Kurtzman, 403 U.S.602, (1971)
Child Evangelism Fellowship v. Minneapolis Special Sch. Dist. No. 1, 690 F.3d
996 (8th Cir. 2012)
Wigg v. Sioux Falls Sch. Dist., 382 F.3d 807 (8th Cir. 2004)
Doe v. School Dist. of City of Norfolk, 340 F.3d 605 (8th Cir. 2003)
Stark v. Independent Sch. Dist. No. 640, 123 F.3d 1068 (8th Cir. 1997)
Florey v. Sioux Falls Sch. Dist. 49-5, 619 F.2d 1311 (8th Cir. 1980)
Roark v. South Iron R-1 Sch. Dist., 573 F.3d 556 (8th Cir. 2009)
Child Evangelism Fellowship v. Elk River Area Sch. Dist. No. 728, 599 F.Supp.2d
1136 (D. Minn. 2009)
LeVake v. Independent Sch. Dist. No. 656, 625 N.W.2d 502 (Minn. App. 2001)
Minn. Op. Atty. Gen. 169-J (Feb. 14, 1968)
Minn. Op. Atty. Gen. 169-K (Oct. 21, 1949)
Minn. Op. Atty. Gen. 63 (1940)
Minn. Op. Atty. Gen. 120 (1924)
Minn. Op. Atty. Gen. 121 (1924)

Cross References:

MSBA/MASA Model Policy 801 (Equal Access to School Facilities)

Adopted: _____

MSBA/MASA Model Policy 613

Orig. 1997

Revised: _____

Rev. 2024~~2~~

613 GRADUATION REQUIREMENTS

[NOTE: The requirements set forth in this policy govern the graduation standards that Minnesota public schools must require for a high school diploma for all students.]

I. PURPOSE

The purpose of this policy is to set forth requirements for graduation from the school district.

II. GENERAL STATEMENT OF POLICY

The policy of the school district is that all students ~~entering grade 8 in the 2012-2013 school year and later~~ must demonstrate, as determined by the school district, their satisfactory completion of the credit requirements and their understanding of academic standards. The school district must adopt graduation requirements that meet or exceed state graduation requirements established in law or rule.

III. DEFINITIONS

- A. "Credit" means a student's successful completion of an academic year of study or a student's mastery of the applicable subject matter, as determined by the school district.
- B. ~~"English language learners" or "ELL" student means an individual whose first language is not English and whose test performance may be negatively impacted by lack of English language proficiency. "Individualized Education Program" or "IEP" means a written statement developed for a student eligible by law for special education and services.~~
- C. ~~"Individualized Education Program" or "IEP" means a written statement developed for a student eligible by law for special education and services. "English language learners" or "ELL" student means an individual whose first language is not English and whose test performance may be negatively impacted by lack of English language proficiency.~~
- D. "Required standard" means: ~~(1) a statewide adopted expectation for student learning in the content areas of language arts, mathematics, science, social studies, physical education, health, and the arts, and (2) a locally adopted expectation for student learning in health. Locally developed academic standards in health apply until statewide rules implementing statewide health standards under Minnesota Statutes, section 120B.021, subdivision 3, are required to be implemented in the classroom.~~

[NOTE: The 2024 Minnesota legislature enacted this change. Paragraphs B and C are flipped to create alphabetical order.]

- E. "Section 504 Accommodation" means the defined appropriate accommodations or modifications that must be made in the school environment to address the needs of an individual student with disabilities.

IV. DISTRICT ASSESSMENT COORDINATOR

(Position Title District Assessment Coordinator) shall be named the District Assessment Coordinator. Said person shall be in charge of all test procedures and shall bring

recommendations to the school board annually for approval.

V. ~~GRADUATION ASSESSMENT~~ GRADUATION REQUIREMENTS

A. Graduation Requirements

~~For students enrolled in grade 8 in the 2012-2013 school year and later, s~~

Students' state graduation requirements, based on a longitudinal, systematic approach to student education and career planning, assessment, instructional support, and evaluation, include the following:

1. Achievement and career and college readiness in mathematics, reading, and writing, consistent with paragraph (k) and to the extent available, to monitor students' continuous development of and growth in requisite knowledge and skills; analyze students' progress and performance levels, identifying students' academic strengths and diagnosing areas where students require curriculum or instructional adjustments, targeted interventions, or remediation; and, based on analysis of students' progress and performance data, determine students' learning and instructional needs and the instructional tools and best practices that support academic rigor for the student; and

~~Achievement and career and college readiness in mathematics, reading, and writing, as measured against a continuum of empirically derived, clearly defined benchmarks focused on students' attainment of knowledge and skills so that students, their parents, and teachers know how well students must perform to have a reasonable chance to succeed in a career or college without the need for postsecondary remediation and which facilitates the monitoring of students' continuous development of and growth in requisite knowledge and skills; analysis of students' progress and performance levels, identification of students' academic strengths and diagnosis of areas where students require curriculum or instructional adjustments, targeted interventions, or remediation; and determination of students' learning and instructional needs and the instructional tools and best practices that support academic rigor for the student based on analysis of students' progress and performance data;~~

2. Consistent with this paragraph and Minnesota Statutes, section 120B.125 (see Policy 604, Section II.H.), age-appropriate exploration and planning activities and career assessments to encourage students to identify personally relevant career interests and aptitudes and help students and their families develop a regularly reexamined transition plan for postsecondary education or employment without need for postsecondary remediation.
3. Based on appropriate state guidelines, students with an IEP may satisfy state graduation requirements by achieving an individual score on the state-identified alternative assessments.

B. Targeted Instruction Plan

1. A students meeting the state graduation requirements under this section must receive targeted, relevant, academically rigorous, and resourced instruction, which may include a targeted instruction and intervention plan focused on improving the student's knowledge and skills in core subjects so that the student has a reasonable chance to succeed in a career or college without need for postsecondary remediation.
2. Consistent with Minnesota Statutes, sections [120B.13](#), [124D.09](#), [124D.091](#), [124D.49](#), and related sections, an enrolling school or district must actively encourage a student in grade 11 or 12 who is identified as academically ready for a career or college to participate in courses and programs awarding college credit to high school students. Students are not required to achieve a specified

~~score or level of proficiency on an assessment under this subdivision to graduate from high school.~~

~~Students meeting the state graduation requirements under this section and who are students in grade 11 or 12 and who are identified as academically ready for a career or college are actively encouraged by the school district to participate in courses and programs awarding college credit to high school students. Students are not required to achieve a specified score or level of proficiency on an assessment to graduate from high school.~~

- ~~3. As appropriate, students through grade 12 must continue to participate in targeted instruction, intervention, or remediation and be encouraged to participate in courses awarding college credit to high school students.~~

[NOTE: The revisions in Paragraphs A and B align the model policy language with Minnesota Statutes 120B.303.]

- ~~C. A student's progress toward career and college readiness must be recorded on the student's high school transcript.~~

VI. GRADUATION CREDIT REQUIREMENTS

~~Students beginning 8th grade in the 2012-2013 school year and later~~ must successfully complete, as determined by the school district, the following high school level credits for graduation:

A. Credit Requirements

- ~~1. Four credits of language arts sufficient to satisfy all academic standards in English language arts;~~

- ~~2. Three credits of mathematics, including an algebra II credit or its equivalent, sufficient to satisfy all of the academic standards in mathematics;~~

- ~~C. An algebra I credit by the end of 8th grade sufficient to satisfy all of the 8th grade standards in mathematics;~~

- ~~3. Three credits of science, including one credit to satisfy all the earth and space science standards for grades 9 through 12, one credit to satisfy all the life science standards for grades 9 through 12, and one credit to satisfy all the chemistry or physics standards for grades 9 through 12;~~

- ~~4. Three and one-half credits of social studies, encompassing at least United States history, geography, government and citizenship in either grade 11 or 12 for students beginning in grade 9 in the 2025-2026 school year and later or an advanced placement, international baccalaureate, or other rigorous course on government and citizenship under Minnesota Statutes, section 120B.21, subdivision 1a, and a combination of other credits encompassing at least United States history, geography, government and citizenship, world history, and economics sufficient to satisfy all of the academic standards in social studies;~~

[NOTE: This revision includes the 2024 change on implementation of the government and citizenship requirement to the 2025-26 school year.]

- ~~5. One credit in the arts sufficient to satisfy all of the state or local academic standards in the arts;~~

- ~~6. Credit sufficient to satisfy the state standards in physical education; and~~

7. A minimum of seven elective credits.
8. Students who begin grade 9 in the 2024-2025 school year and later must successfully complete a course for credit in personal finance in grade 10, 11, or 12. A teacher of a personal finance course that satisfies the graduation requirement must have a field license or out-of-field permission in agricultural education, business, family and consumer science, social studies, or math.

[Note: The revisions above align the policy language with Minnesota law, including changes enacted by the 2024 Minnesota legislature concerning physical education credit and state standards in health. Paragraph 8 was enacted in 2023; it affects students who begin grade 9 in the 2024-25 school year.]

B. Credit equivalencies

1. A one-half credit of economics taught in a school's agricultural, food, and natural resources education or business education program or department may fulfill a one-half credit in social studies under Paragraph D., above, if the credit is sufficient to satisfy all of the academic standards in economics.
2. An agriculture science or career and technical education credit may fulfill the elective science credit required under Paragraph C., above, if the credit meets the state physical science, life science, earth and space science, chemistry, or physics academic standards or a combination of these academic standards as approved by the school district. An agriculture or career and technical education credit may fulfill the credit in chemistry or physics required under Paragraph C., above, if the credit meets the state chemistry or physics academic standards as approved by the school district. A student must satisfy either all of the chemistry ~~or physics~~ academic standards or all of the physics academic standards prior to graduation. An agriculture science or career and technical education credit may not fulfill the required biology credit under Paragraph C., above.
3. A career and technical education credit may fulfill a mathematics or arts credit requirement under Paragraph B. or Paragraph E., above.
4. A computer science credit may fulfill a mathematics credit requirement under Paragraph B., above, if the credit meets state academic standards in mathematics.
5. A Project Lead the Way credit may fulfill a mathematics or science credit requirement under Paragraph B. or Paragraph C., above, if the credit meets the state academic standards in mathematics or science.
6. An ethnic studies course may fulfill a social studies, language arts, arts, math, or science credit if the course meets the applicable state academic standards. An ethnic studies course may fulfill an elective credit if the course meets applicable local standards or other requirements.

[Note: The revisions above align the policy language with Minnesota law, including changes enacted by the 2024 Minnesota legislature. Starting in the 2026-27 school year, a high school must offer an ethnic studies course; in elementary and middle schools by the 2027-28 school year.]

VII. GRADUATION STANDARDS REQUIREMENTS

- A. All students must demonstrate their understanding of the following academic standards:
 - 1. School District Standards, Health (K-12);
 - 2. School District Standards, Career and Technical Education (K-12); and
 - 3. School District Standards, World Languages (K-12).
- B. Academic standards in health, world languages, and career and technical education will be reviewed on an annual basis.* A school district must use the current world languages standards developed by the American Council on the Teaching of Foreign Languages.

* Reviews are required to be conducted on a periodic basis. Therefore, this time period may be changed to accommodate individual school district needs.
- C. All students must satisfactorily complete the following required Graduation Standards in accordance with the standards developed by the Minnesota Department of Education (MDE):
 - 1. Minnesota Academic Standards, English Language Arts K-12;
 - 2. Minnesota Academic Standards, Mathematics K-12;
 - 3. Minnesota Academic Standards, Science K-12;
 - 4. Minnesota Academic Standards, Social Studies K-12; and
 - 5. Minnesota Academic Standards, Physical Education K-12.
- D. State standards in the Arts K-12 are available, or school districts may choose to develop their own standards.
- E. The academic standards for language arts, mathematics, and science apply to all students except the very few students with extreme cognitive or physical impairments for whom an IEP team has determined that the required academic standards are inappropriate. An IEP team that makes this determination must establish alternative standards.

VIII. EARLY GRADUATION

Students may be considered for early graduation, as provided for within Minnesota Statutes, section 120B.07, upon meeting the following conditions:

- A. All course or standards and credit requirements must be met;
- B. The principal or designee shall conduct an interview with the student and parent or guardian, familiarize the parties with opportunities available in post-secondary education, and arrive at a timely decision; and
- C. The principal's decision shall be in writing and may be subject to review by the superintendent and school board.

Legal References: Minn. Stat. § 120B.018 (Definitions)
Minn. Stat. § 120B.02 (Educational Expectations and Graduation Requirements for Minnesota’s Students)
Minn. Stat. § 120B.021 (Required Academic Standards)
Minn. Stat. § 120B.023 (Benchmarks)
Minn. Stat. § 120B.024 (Credits)
Minn. Stat. § 120B.07 (Early Graduation)
Minn. Stat. § 120B.11 (School District Process for Reviewing Curriculum, Instruction, and Student Achievement Goals; Striving for Comprehensive Achievement and Civic Readiness the World’s Best Workforce)
Minn. Stat. § 120B.125 (Planning for Students’ Successful Transition to Postsecondary Education and Employment; Personal Learning Plans)
Minn. Stat. § 120B.30 (General Requirements; Statewide Assessments~~Statewide Testing and Reporting System~~)
Minn. Stat. § 120B.303 (Assessment Graduation Requirements)
Minn. Stat. § 120B.307 (College and Career Readiness)
~~Minn. Rules Parts 3501.0640-3501.0655 (Academic Standards for Language Arts)~~
Minn. Rules Part 3501.0660 (Academic Standards For Kindergarten through Grade 12)
Minn. Rules Parts 3501.0700-3501.0745 (Academic Standards for Mathematics)
Minn. Rules Part 3501.0820 (Academic Arts Standards for Kindergarten through Grade 12)
Minn. Rules Parts 3501.0900-3501.096055 (Academic Standards in Science)
Minn. Rules Parts 3501.1200-1210 (Academic Standards for English Language Development)
Minn. Rules Parts 3501.1300-3501.1345 (Academic Standards for Social Studies)
Minn. Rules Parts 3501.1400-3501.1410 (Academic Standards for Physical Education)
20 U.S.C. § 6301, *et seq.* (Every Student Succeeds Act)

Cross References: MSBA/MASA Model Policy 104 (School District Mission Statement)
MSBA/MASA Model Policy 601 (School District Curriculum and Instruction Goals)
MSBA/MASA Model Policy 614 (School District Testing Plan and Procedure)
MSBA/MASA Model Policy 615 (Testing Accommodations, Modifications, and Exemptions for IEPs, Section 504 Plans, and LEP Students)
MSBA/MASA Model Policy 616 (School District System Accountability)