



Windom Area Schools

District Office:
PO Box 177
Windom MN 56101
Phone: 507-831-6901
Fax: 507-831-6919

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

November 10, 2025 Regular Meeting

Windom City Council Chamber

444 9th Street

Windom, MN 56101

November 10, 2025

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 Agenda (revise as necessary)
Joel Bordewyk
4. Approve Riverfest Committee Request - Action
Jean Fast
The Riverfest Committee would like to host Friday Night activities on campus. Jean Fast will be present to explain the plans.
5. Acceptance of Donations
Joel Bordewyk
6. Open Forum
7. Approval of Consent Agenda
 - **Minutes from October 13, 2027**
 - **Bills and Wires Transfers**
 - **Treasurer Report**
 - **Activity Assignments List**
 - **Approve the resignation of Naomi Peterson as 2.5 Cafe Helper effective 10/31/2025.**
 - **Approve resignation from George Rogotzke as Technology Specialist effective November 21, 2025.**
 - **Approve resignation of Brenda Resch as 7 hr Paraprofessional effective November 7th, 2025.**
 - **Approve resignation of Erin Pietz as 6.5 Paraprofessional effective November 10, 2025.**
 - **Approve hiring Meghann Bergstrom as 6.5 Paraprofessional effective November 10, 2025.**
 - **Approve hiring Kalyn Mick as 6.75 Paraprofessional effective November 6, 2025.**
 - **Approve Carol Kazemba as 2.5 Cafe Helper effective November 3, 2025.**
 - **Approve hiring Haleasha Flaherty as 3.0 Cafe Helper effective November 3, 2025.**
8. Administrative Report - Preschool - Elementary

Corey Barfknecht

9. Administrative Report Middle School - Grades 5–8
Dane Nielsen
10. Administrative Report — High School — Grades 9–12
Bryan Joyce
11. Administration Report - Special Education
Amanda Wilson
12. Superintendent Report
Jamie Frank
13. Board of Education Report
14. Approve Administrators' Seniority List - Action
Jamie Frank
The principal's seniority list has been reviewed and is ready for board approval for the 2025-2026 school year.
15. Approve Teachers Seniority List - Action
Jamie Frank
The teacher's seniority list has been reviewed and is ready for board approval for the 2025-2026 school year.
16. Approve an additional JH wrestling coach position for one year. — Action
Jamie Frank
There are 53 athletes enrolled in the wrestling program for grades 7-12. This is about 20 students more than last year. There are three coaches currently assigned to this sport and one volunteer coach. Jacob Johnson recommends adding one more junior high coach at a rate of \$2,629 as listed in Appendix B of the Teacher's Contract.

Also note that the cost for the position will be prorated with Mt. Lake and Butterfield-Odin based on participation from each district.
Currently, there are 14 wrestlers from Mt. Lake, 5 from BO, and 34 from Windom.
17. Approve Resolution Calling for an Election - Action
Chairperson
Included in your packet is a resolution calling for an election on February 10, 2026. The ballot language is shown in the resolution as two questions.
18. Approve Census Report - Action
Jamie Frank
The annual census report has been completed using the average calculation method, which takes the number of 5-year-olds in the district as of Oct. 1
19. Additional items for the board
Joel Bordewyk
20. Adjourn

Joel Bordewyk

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 voting, the resolution passed unanimously.

Elementary Backpack Program:

\$55.00 from Bethany Lutheran Church

\$383.17 from American Lutheran Church

Miscellaneous:

3,000 feet of pine boards for the CTE/Industrial Tech Department valued at \$4,500.00 from Jo Winkowitsch.

\$30.00 from Wells Fargo Community Care Grants Program on behalf of Stephanie Peterson for the Elementary Student in Need Fund

\$400.00 from the Robert & Helen Remick Foundation for Mrs. Letcher to purchase books for her classroom.

\$20.00 from Vanessa Tjentland to the MSHS Library.

\$7,500 James and Coralee Krueger for the Krueger Family Scholarship.

Mustang R82 Gait Trainer valued at \$450 and EasyStand Standing Frame valued at \$900 to be used in the Occupational Therapy and SMI room from Sevita.

\$140 from Booster Club for the Cheerleading program to purchase mega horns

Minutes- Regular Meeting October 13, 2025

The Windom Board of Education met in regular session on Monday, October 13, 2025, at 6:30 p.m. in the Windom City Council Chambers.

Members present: Lynn Liepold, Barbara Jones, Angie Klassen, Joel Bordewyk, Bruce Mew, Brianne Miller and Matt Steffen,

Absent:

Joel Bordewyk opened the meeting with the Pledge of Allegiance.

MSP Steffen/Miller to approve request by Joel to add the resignation of Jessica Arends as 6.5 Paraprofessional effective October 13, 2025, to the agenda. Motion carried.

MSP Klassen/Jones to accept the resignation of Jessica Ahrens as 6.5 Paraprofessional effective October 13, 2025. Motion carried.

MSP Mews/Liepold to approve the list of donations. Motion passed unanimously.

No one for open forum.

MSP Miller/Steffen to approve Consent Agenda. Motion carried.

Corey Barfknecht presented the Elementary report. Fire Safety Week was last week. The Windom Fire Department hosted trips to their building, they visited Highland and supplied the school with important materials. Thank you to the custodial staff that work so hard to keep the elementary school looking great and helping the students feel important. Grandparents Day is October 20th from 2-3pm. There will be a fall celebration on October 31st, this is also end of the quarter.

Dane Nielsen presented the Middle School report. On October 2nd the 7th-grade students participated in the annual Courage Retreat. This is a powerful day focused on building empathy, respect, and positive school culture. It went very well. The STAR testing window is currently open for both reading and math. On October 15th the staff will engage in a full day of professional learning focused on data analysis and instructional collaboration. The first quarter ends October 31st.

Bryan Joyce presented the High School report. The first 6 weeks of the school year have been awesome. Fall activities have been going well and we are looking forward to a great postseason. Homecoming week was a success with great community support at the football game. So far 3 of 5 fire drills have been completed and Alice week is October 20-24. Concurrent enrollment and PSEO are going great. We are fortunate that our district has so many qualified instructors for our students. The state patrol worked with Sophomores in social studies using the Toward Zero Deaths curriculum.

Amanda Wilson presented the Special Education report. Some new paraprofessionals have been added to our team. We are still in need of more full-time paraprofessionals or

paraprofessional substitutes. Monthly building-specific meetings with special education teachers have begun. The focus of these meetings is to clarify regulations and practices related to special education procedures and paperwork. There will be an Early Childhood Screening session on October 15th.

Jamie Frank presented her Superintendent report. October 1, 2025, enrollment count shows a total of 1129 K-12 students and 1231 E-12 students. This is 18 more students than we anticipated. There will be a Professional Development Day held on October 15, 2025. The Vision for Windom Committee will be applying for a Talor Family Farms Foundation Grant for \$50,000 for the childcare center remodel. The First Children's Finance will be working with us beginning in November. This organization will support research, marketing, education, and strategic planning for the daycare center and will be strong partners for the committee

MSP Klassen/Miller to approve Lange Changes as presented. Motion carried.

MSP Miller/Klassen to approve Early resignation Guidelines. Motion carried.

The board moved to closed session at 7:14pm to discuss Windom Teachers' negotiations.

The meeting was adjourned at 7:31pm.

Bruce Mews, Clerk

Joel Bordewyk, Chair

Attest Bruce Mews, Clerk

WINDOM AREA SCHOOLS			DETAIL REGISTER-ACTIVITY ACCOUNT							OCTOBER - NOVEMBER 2025		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description		
21		00948	BANK MIDWEST	11/5/2025 0:00	\$115.90	107709	E	21	300	301	Football- Kramer Funeral- Flowers for Funeral	
21		00948	BANK MIDWEST	11/5/2025 0:00	\$1,364.54	107710	E	21	300	301	Cross Country- Arrowwood Resort- Hotel stay	
21		00948	BANK MIDWEST	11/5/2025 0:00	\$43.99	107711	E	21	300	301	National Honor Society- NASSP- NHS Certificates	
21		00948	BANK MIDWEST	11/5/2025 0:00	\$51.89	107712	E	21	300	301	Robotics- Amazon- Parts	
21		00948	BANK MIDWEST	11/5/2025 0:00	\$1,065.55	107713	E	21	300	301	Fall Musical- Custom Ink- Shirts	
21		00948	BANK MIDWEST	11/5/2025 0:00	\$297.44	107714	E	21	300	301	Fall Musical-Amazon- Costume	
21		00948	BANK MIDWEST	11/5/2025 0:00	\$245.41	107715	E	21	300	301	Fall Musical-Amazon- Costume	
21		00948	BANK MIDWEST	11/5/2025 0:00	\$13.88	107716	E	21	300	301	Fall Musical-Amazon- Tech	
21		00948	BANK MIDWEST	11/5/2025 0:00	\$172.22	107717	E	21	300	301	Fall Musical-Amazon- Costume	
21		00948	BANK MIDWEST	11/5/2025 0:00	\$5.00	107718	E	21	300	301	Fall Musical- Music Theatre International- Perusal Music	
21		00948	BANK MIDWEST	11/5/2025 0:00	\$523.00	107719	E	21	300	301	FFA- Barefoot Athletics- clothing	
21		00948	BANK MIDWEST	11/5/2025 0:00	\$639.99	107707	E	21	300	301	Baseball- Amazon- Ipad, case and Apple Care	
21		00948	BANK MIDWEST	11/5/2025 0:00	\$408.41	107708	E	21	100	301	Eagle Depot- Amazon- Items for store	
21	8507	00341	HY-VEE FOOD STORE WINDOM	10/20/2025 0:00	\$232.37	107515	E	21	300	301	Cross Country- Food for CC meet	
21	8508	9546	MINNESOTA FFA	10/20/2025 0:00	\$92.00	107512	E	21	300	301	FFA- Regional fees	
21	8508	9546	MINNESOTA FFA	10/20/2025 0:00	\$190.00	107513	E	21	300	301	FFA- Regional Fees	
21	8509	00975	WINDOM PUBLIC SCHOOL	10/20/2025 0:00	\$1,116.00	107516	E	21	300	301	HS Yearbook- Yearbook purchases	
21	8509	00975	WINDOM PUBLIC SCHOOL	10/20/2025 0:00	\$102.92	107514	E	21	300	301	HS Student Senate- Reimbursement Homecoming Kidnap	
21	8510	03019	GODFATHERS PIZZA	10/28/2025 0:00	\$316.50	107574	E	21	300	301	Football- Pizza for team meal	
21	8511	9549	Jake Tauer	10/28/2025 0:00	\$104.90	107570	E	21	300	301	Football- Reimbursement for JH Party	
21	8512	9515	LEADING EDGE FUNDRAISING VB	10/28/2025 0:00	\$1,097.00	107571	E	21	300	301	Football- Coupon Fundraiser	
21	8513	8354	NATIONAL FFA	10/28/2025 0:00	\$1,265.00	107572	E	21	300	301	FFA- Nationals	
21	8514	8321	ROBOTICS EDUCATION & COMPETITIC	10/28/2025 0:00	\$315.00	107573	E	21	300	301	Robotics- Granite City Tournament Registration	
				TOTAL:	\$9,778.91							
WINDOM AREA SCHOOLS			DETAIL REGISTER-TRANSFERS							OCTOBER - NOVEMBER 2025		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description		
4		7386	MSDLAF	10/9/2025 0:00	\$125,000.00	107374	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX		
4		7386	MSDLAF	10/9/2025 0:00	\$0.00	107374	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT LIQUID		
4		7386	MSDLAF	10/15/2025 0:00	\$200,000.00	107406	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX		
4		7386	MSDLAF	10/16/2025 0:00	\$1,200,000.00	107457	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX		
4		7386	MSDLAF	10/31/2025 0:00	\$125,000.00	107635	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX		
4		7386	MSDLAF	10/31/2025 0:00	\$16,000.00	107635	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT LIQUID		
				TOTAL:	\$1,666,000.00							
WINDOM AREA SCHOOLS			DETAIL REGISTER-GENERAL JOURNAL							OCTOBER - NOVEMBER 2025		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description		
7		03762	DOLLYWOOD FOUNDATION	10/15/2025 0:00	\$4.80	107347	E	04	005	325	GROUP 6 BOOKS	
7		03762	DOLLYWOOD FOUNDATION	10/15/2025 0:00	\$42.00	107347	E	04	005	325	GROUP 5 BOOKS	
7		03762	DOLLYWOOD FOUNDATION	10/15/2025 0:00	\$29.40	107347	E	04	005	325	GROUP 4 BOOKS	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
7		03762	DOLLYWOOD FOUNDATION	10/15/2025 0:00	\$40.60	107347	E	04	005 325	GROUP 3 BOOKS
7		03762	DOLLYWOOD FOUNDATION	10/15/2025 0:00	\$27.00	107347	E	04	005 325	GROUP 2 BOOKS
7		03762	DOLLYWOOD FOUNDATION	10/15/2025 0:00	\$2.70	107347	E	04	005 325	GROUP 1 BOOKS
7		03762	DOLLYWOOD FOUNDATION	10/15/2025 0:00	\$7.40	107347	E	04	005 325	WELCOME BOOKS
7		03762	DOLLYWOOD FOUNDATION	10/15/2025 0:00	\$0.00	107347	E	04	005 325	GRADUATION BOOKS
7		03762	DOLLYWOOD FOUNDATION	10/15/2025 0:00	\$99.84	107347	E	04	005 325	MAIL/SHIPPING
7		8187	BMO Credit Card	11/5/2025 0:00	\$3.99	107678	E	01	330 000	RUNNINGS - KRABBE - TAPE
7		8187	BMO Credit Card	11/5/2025 0:00	\$21.00	107679	E	01	330 000	CENTER CREEK ORCHARD - JENN HUSKA - ADMISSION
7		8187	BMO Credit Card	11/5/2025 0:00	\$3.00	107680	E	01	330 000	TEACHERS PAY TEACHERS - CWALEN - WRITING LESSON
7		8187	BMO Credit Card	11/5/2025 0:00	\$252.83	107681	E	01	050 830	SCHWALBACH - DCOLBERT - CLAMLITE PLUG, SWITCH BOX, FLAT WASHER
7		8187	BMO Credit Card	11/5/2025 0:00	\$3.85	107682	E	01	060 000	TEACHERS PAY TEACHERS - CFAST - COMPARE AND CONTRAST PRINT
7		8187	BMO Credit Card	11/5/2025 0:00	\$9.75	107683	E	01	050 000	SCHWALBACH - JJOHNSON - SCREW EYE, MASKING TAPE
7		8187	BMO Credit Card	11/5/2025 0:00	\$307.76	107684	E	01	060 000	HYVEE - NHASS - SPINACH, ORANGE JUICE, BROWN SUGAR, BACON, CUCUMBERS
7		8187	BMO Credit Card	11/5/2025 0:00	\$209.87	107685	E	01	050 830	HYVEE - NHASS - CHEESE, BUTTER, HAM, WHIPPING CREAM
7		8187	BMO Credit Card	11/5/2025 0:00	\$100.03	107686	E	01	050 830	WALMART - NHASS - BANANAS, LEMON JUICE, MANGO CHUNKS, FOOD COLORS
7		8187	BMO Credit Card	11/5/2025 0:00	\$8.06	107687	E	01	050 830	WALMART - BHARWOOD - CHICKEN WINGS
7		8187	BMO Credit Card	11/5/2025 0:00	\$73.39	107688	E	01	060 000	HYVEE - BHARWOOD - PUDDING, GRAHAM CRACKERS, GUMMY WORMS
7		8187	BMO Credit Card	11/5/2025 0:00	\$690.68	107689	E	01	050 830	LAMPERT LUMBER - JHARWOOD - GROUND CONTACT, HURRICANE TIE, 2X4X12 PREMIUM, 2X4X8 PREMIUM
7		8187	BMO Credit Card	11/5/2025 0:00	\$15.00	107690	E	01	050 000	CANVA - JHARWOOD - CANVA PRO
7		8187	BMO Credit Card	11/5/2025 0:00	\$385.30	107691	E	01	050 830	SCHWALBACHS - JHARWOOD - NUTS, BOLTS, NAILS, POWER CORD, WOOD GLUE, TITEBOND, PAINT
7		8187	BMO Credit Card	11/5/2025 0:00	\$14.16	107692	E	01	060 000	HYVEE - JHARWOOD - SANDWICH BAGS
7		8187	BMO Credit Card	11/5/2025 0:00	\$19.19	107693	E	01	050 830	SCHWALBACHS - JHARWOOD - PAINT
7		8187	BMO Credit Card	11/5/2025 0:00	\$11.99	107676	E	01	060 000	TEACHERS PAY TEACHERS - JSMITH - GRAVITY WORKSHEETS
7		8187	BMO Credit Card	11/5/2025 0:00	\$59.39	107677	E	01	330 000	HYVEE - GFREIWALD - PUMPKINS, CANDY
7	2812	00948	BANK MIDWEST	10/10/2025 0:00	\$1,000.00	107398	B	01	101	CASH
7	2813	00948	BANK MIDWEST	10/27/2025 0:00	\$108.00	107536	E	01	050 000	BREAKFAST
7	2813	00948	BANK MIDWEST	10/27/2025 0:00	\$264.00	107536	E	01	050 000	LUNCH
7	2813	00948	BANK MIDWEST	10/27/2025 0:00	\$180.00	107536	E	01	050 000	DINNER
7	2814	00948	BANK MIDWEST	10/27/2025 0:00	\$1,600.00	107537	B	01	101	10.28.25 SECTION VB START UP
7	240448	04680	ANDERSON, LARRY	10/13/2025 0:00	\$150.00	107403	E	01	050 000	10.15.25 FB OFFICIAL
7	240449	9539	BANKEN, ERIC	10/13/2025 0:00	\$150.00	107405	E	01	050 000	10.15.25 FB OFFICIAL
7	240450	8932	BAUMGARTNER, SAM	10/13/2025 0:00	\$150.00	107404	E	01	050 000	10.15.25 FB OFFICIAL
7	240451	8542	CHAPIN, STEPHEN	10/13/2025 0:00	\$150.00	107400	E	01	050 000	10.13.25 VB OFFICIAL
7	240452	02191	HAUGEN, BRAD	10/13/2025 0:00	\$150.00	107399	E	01	050 000	10.13.25 VB OFFICIAL
7	240453	00623	MAURER, RON	10/13/2025 0:00	\$150.00	107401	E	01	050 000	10.15.25 FB OFFICIAL
7	240454	00421	ROSSOW, GREG	10/13/2025 0:00	\$150.00	107402	E	01	050 000	10.15.25 FB OFFICIAL
7	240455	05164	AT & T MOBILITY	10/14/2025 0:00	\$141.06	107414	E	01	005 000	SEPTEMBER BILL
7	240456	9540	BOECK, CHEYENNE	10/14/2025 0:00	\$175.00	107407	R	04	005 344	BRIDGES TUTION
7	240457	02020	CDW-G COMPUTING SOLUTIONS	10/14/2025 0:00	\$465.00	107415	E	01	005 302	ACAD GOOGLE CHROME EDU LIC
7	240458	00140	CITIZEN PUBLISHING CO INC	10/14/2025 0:00	\$272.85	107416	E	01	005 000	BOARD MINUTES 8.11.25
7	240459	03659	ELITE MECHANICAL SYSTEMS, LLC.	10/14/2025 0:00	\$330.00	107418	E	02	030 701	LABOR

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240459	03659	ELITE MECHANICAL SYSTEMS, LLC.	10/14/2025 0:00	\$429.37	107418	E	02	030	701	MATERIALS
7	240459	03659	ELITE MECHANICAL SYSTEMS, LLC.	10/14/2025 0:00	\$557.50	107417	E	02	330	701	LABOR
7	240459	03659	ELITE MECHANICAL SYSTEMS, LLC.	10/14/2025 0:00	\$263.95	107417	E	02	330	701	MATERIALS
7	240460	8759	EMC INSURANCE COMPANIES	10/14/2025 0:00	\$149.00	107419	E	01	005	720	2022 FORD ESCAPE POLICY
7	240461	03937	IND SCHOOL DISTRICT #511	10/14/2025 0:00	\$90.00	107409	E	01	050	000	CROSS COUNTRY MEET FEE
7	240462	9541	KLEVE, JOSHUA	10/14/2025 0:00	\$180.00	107408	R	04	005	344	BRIDGES TUITION REFUND
7	240463	01206	KULSETH LAWN LANDSCAPE AND CON	10/14/2025 0:00	\$750.00	107420	E	01	005	000	FOOTBALL FIELD- 8-1, 6, 11, 13, 15, 19, 21, 25, 27, 29
7	240463	01206	KULSETH LAWN LANDSCAPE AND CON	10/14/2025 0:00	\$595.00	107420	E	01	005	000	ISLAND PARK 8.12, 15, 19, 22, 25, 27, 29
7	240464	8895	PEDERSON, KATHY	10/14/2025 0:00	\$660.00	107410	E	04	005	321	55+ DEFENSIVE DRIVER TRAINING COURSE
7	240465	00551	WINDOM PUBLIC SCHOOL	10/14/2025 0:00	\$40.00	107412	E	01	060	000	ACTIVITY ACCOUNTS
7	240465	00551	WINDOM PUBLIC SCHOOL	10/14/2025 0:00	\$145.00	107412	E	01	050	000	ACTIVITY ACCOUNTS
7	240465	00551	WINDOM PUBLIC SCHOOL	10/14/2025 0:00	\$200.00	107412	E	01	060	000	ACTIVITY ACCOUNTS
7	240465	00551	WINDOM PUBLIC SCHOOL	10/14/2025 0:00	\$1,323.00	107413	E	04	005	321	2025 FALL CHEER CAMP
7	240465	00551	WINDOM PUBLIC SCHOOL	10/14/2025 0:00	\$965.00	107411	E	04	005	321	LITTLE EAGLES VOLLEYBALL
7	240466	7338	240201-NCPERS MINNESOTA	10/20/2025 0:00	\$208.00	107447	B	01	215		PERA LIFE INSURANCE
7	240467	03263	ABDO	10/16/2025 0:00	\$13,000.00	107459	E	01	005	000	CERTIFIED AUDIT SERVICES PER AGREEMENT FOR THE YEAR ENDED JUNE 30, 2025
7	240468	8537	Alpha Wireless	10/16/2025 0:00	\$0.00	107460	E	01	005	000	QUOTE #007463
7	240468	8537	Alpha Wireless	10/16/2025 0:00	\$472.00	107460	E	01	005	000	CP100D 403-480M 4W NKP RADIO - INCLUDES BATTERY, ANTENNA, CHARGER
7	240468	8537	Alpha Wireless	10/16/2025 0:00	-\$19.61	107460	E	01	005	000	2 YEAR WARRANT
7	240468	8537	Alpha Wireless	10/16/2025 0:00	\$30.00	107460	E	01	005	000	PROGRAMMING
7	240468	8537	Alpha Wireless	10/16/2025 0:00	\$15.00	107460	E	01	005	000	SHIPPING
7	240468	8537	Alpha Wireless	10/16/2025 0:00	-\$85.00	107460	E	01	005	000	INSTANT REBATE
7	240469	04273	BIMBO FOODS INC/EARTHGRAINS BAK	10/16/2025 0:00	\$26.40	107462	E	02	030	701	BREAD
7	240469	04273	BIMBO FOODS INC/EARTHGRAINS BAK	10/16/2025 0:00	\$228.26	107461	E	02	005	701	BREAD
7	240470	00125	CAROLINA BIOLOGICAL SUPPLY CO	10/16/2025 0:00	\$27.40	107463	E	01	050	000	DAPHNIA MAGNA
7	240470	00125	CAROLINA BIOLOGICAL SUPPLY CO	10/16/2025 0:00	\$13.95	107463	E	01	050	000	FREIGHT AND HANDLING
7	240471	00973	CITY OF WINDOM	10/16/2025 0:00	\$47.78	107465	E	01	005	000	ENVIRONMENTAL TRAIL ELECTRICITY
7	240471	00973	CITY OF WINDOM	10/16/2025 0:00	\$3,580.34	107465	E	01	050	000	MSHS WATER
7	240471	00973	CITY OF WINDOM	10/16/2025 0:00	\$18,594.20	107465	E	01	050	000	MSHS ELECTRICITY
7	240471	00973	CITY OF WINDOM	10/16/2025 0:00	\$1,461.58	107465	E	01	330	000	ELEMENTARY WATER
7	240471	00973	CITY OF WINDOM	10/16/2025 0:00	\$9,468.25	107465	E	01	330	000	ELEMENTARY ELECTRICITY
7	240471	00973	CITY OF WINDOM	10/16/2025 0:00	\$296.70	107465	E	01	030	000	WINFAIR WATER
7	240471	00973	CITY OF WINDOM	10/16/2025 0:00	\$1,873.50	107465	E	01	030	000	WINFAIR ELECTRICITY
7	240471	00973	CITY OF WINDOM	10/16/2025 0:00	\$213.64	107465	E	01	020	000	HIGHLAND WATER
7	240471	00973	CITY OF WINDOM	10/16/2025 0:00	\$1,032.14	107465	E	01	020	000	HIGHLAND ELECTRICTY
7	240472	00973	CITY OF WINDOM	10/16/2025 0:00	\$706.47	107464	E	01	005	000	COMMERCIAL VOICE
7	240472	00973	CITY OF WINDOM	10/16/2025 0:00	\$243.65	107464	E	01	005	363	H&S
7	240472	00973	CITY OF WINDOM	10/16/2025 0:00	\$4.04	107464	E	02	005	701	FOOD SERVICE
7	240472	00973	CITY OF WINDOM	10/16/2025 0:00	\$2.29	107464	E	04	005	321	COMMUNITY ED
7	240473	8535	DAYTON AVENUE ORCHARD LLC	10/16/2025 0:00	\$396.00	107466	E	02	005	701	APPLES
7	240473	8535	DAYTON AVENUE ORCHARD LLC	10/16/2025 0:00	\$264.00	107467	E	02	330	701	APPLES

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
7	240474	8876	MADISON NATIONAL LIFE INS CO, INC	10/16/2025 0:00	\$1,098.00	107468	B	01	215	TERM LIFE
7	240474	8876	MADISON NATIONAL LIFE INS CO, INC	10/16/2025 0:00	\$2,339.75	107468	E	01	005 000	LONG TERM DISABILITY
7	240475	03068	MN DEPT OF LABOR	10/16/2025 0:00	\$145.00	107470	E	01	005 000	ELEVATOR ANNUAL OPERATION
7	240476	00884	MUSIC MART, THE	10/16/2025 0:00	\$736.58	107469	E	01	050 000	BAND SUPPLIES/REPAIRS
7	240477	04475	PALMER BUS SERVICE	10/16/2025 0:00	\$1,149.20	107471	E	01	005 723	ELC ROUTE BUS 10
7	240477	04475	PALMER BUS SERVICE	10/16/2025 0:00	\$820.80	107471	E	01	005 722	ALC ROUTE BUS 10
7	240477	04475	PALMER BUS SERVICE	10/16/2025 0:00	\$1,970.00	107471	E	01	005 723	TRANSPORT TO AND FROM ELC KD(08), ES(10) & MH(1)
7	240477	04475	PALMER BUS SERVICE	10/16/2025 0:00	\$394.00	107471	E	01	005 723	TRANSPORT TO AND FROM ELC TO HIGH SCHOOL SJ(10)
7	240477	04475	PALMER BUS SERVICE	10/16/2025 0:00	\$433.60	107471	E	01	005 723	TRANSPORT MH(01, LC(02), BH(02) & BH(2) TO AND FROM
7	240477	04475	PALMER BUS SERVICE	10/16/2025 0:00	\$346.88	107471	E	01	005 723	TRANSPORT KH(08) HOME FROM ELC
7	240477	04475	PALMER BUS SERVICE	10/16/2025 0:00	\$2,206.97	107471	E	01	005 733	SEPTEMBER VAN MILES
7	240477	04475	PALMER BUS SERVICE	10/16/2025 0:00	\$1,674.50	107471	E	01	005 725	TRANSPORT TO AND FROM HIGHLAND-CHILD DEV.
7	240477	04475	PALMER BUS SERVICE	10/16/2025 0:00	\$78,679.65	107471	E	01	005 720	SEPTEMBER REG ROUTE
7	240477	04475	PALMER BUS SERVICE	10/16/2025 0:00	\$7,867.86	107471	E	01	005 723	SEPTEMBER SPED ROUTE BUS #14
7	240477	04475	PALMER BUS SERVICE	10/16/2025 0:00	\$6,460.38	107471	E	01	005 723	SEPTEMBER AM ECSE ROUTE BUS #15
7	240477	04475	PALMER BUS SERVICE	10/16/2025 0:00	\$6,460.38	107471	E	01	005 723	SEPTEMBER PM ECSE HOURS BUS #15
7	240477	04475	PALMER BUS SERVICE	10/16/2025 0:00	\$7,919.28	107471	E	01	005 733	SEPTEMBER X-CURRICULAR BUS HOURS
7	240477	04475	PALMER BUS SERVICE	10/16/2025 0:00	\$10,342.20	107471	E	01	005 733	SEPTEMBER X-CURRICULAR BUS MILES
7	240477	04475	PALMER BUS SERVICE	10/16/2025 0:00	\$151.72	107471	E	01	005 733	SEPTEMBER EXTRA CURRICULARE TRAILER USE
7	240477	04475	PALMER BUS SERVICE	10/16/2025 0:00	\$16.58	107471	E	01	005 723	SEPTEMBER DIESEL SHARE SPED
7	240477	04475	PALMER BUS SERVICE	10/16/2025 0:00	\$428.12	107471	E	01	005 720	SEPTEMBER DIESEL SHARE REGULAR
7	240477	04475	PALMER BUS SERVICE	10/16/2025 0:00	\$42.91	107471	E	01	005 720	SEPTEMBER GAS SHARE REGULAR
7	240477	04475	PALMER BUS SERVICE	10/16/2025 0:00	\$5.61	107471	E	01	005 723	SEPTEMBER GAS SHARE SPED
7	240477	04475	PALMER BUS SERVICE	10/16/2025 0:00	-\$1,300.00	107471	E	01	005 302	SEPTEMBER TERMINAL RENT
7	240478	03011	PITNEY BOWES PURCHASE POWER	10/16/2025 0:00	\$1,614.40	107472	E	01	005 000	POSTAGE
7	240479	00716	RUNNINGS	10/16/2025 0:00	\$423.96	107473	E	01	050 830	WELDING SUPPLIES
7	240480	02165	SCHWICKERT'S TECTA AMERICA	10/16/2025 0:00	\$1,496.52	107476	E	01	005 383	ROOF REPAIR
7	240480	02165	SCHWICKERT'S TECTA AMERICA	10/16/2025 0:00	\$898.84	107475	E	01	005 383	INVESTIGATE AND REPAIR ROOF LEAK
7	240481	8844	STAPLES	10/16/2025 0:00	\$452.70	107477	E	01	005 720	STUDENT VANS
7	240481	8844	STAPLES	10/16/2025 0:00	\$612.49	107477	E	01	005 000	MAINTENANCE VANS
7	240482	01667	STATE SUPPLY CO INC	10/16/2025 0:00	\$44.28	107478	E	01	005 380	HOFFMAN HEAD GASKET WATCHMAN SERIES
7	240482	01667	STATE SUPPLY CO INC	10/16/2025 0:00	\$18.46	107478	E	01	005 380	SHIPPING
7	240483	01631	SYSCO MINNESOTA	10/16/2025 0:00	\$111.57	107481	E	02	330 701	LUNCH SUPPLY
7	240483	01631	SYSCO MINNESOTA	10/16/2025 0:00	\$1,337.56	107488	E	02	330 705	BREAKFAST
7	240483	01631	SYSCO MINNESOTA	10/16/2025 0:00	\$3,472.65	107488	E	02	330 701	LUNCH
7	240483	01631	SYSCO MINNESOTA	10/16/2025 0:00	\$69.03	107488	E	02	330 701	SUPPLY
7	240483	01631	SYSCO MINNESOTA	10/16/2025 0:00	\$312.13	107486	R	01	050 000	CONCESSIONS
7	240483	01631	SYSCO MINNESOTA	10/16/2025 0:00	\$23.23	107482	E	01	330 000	BACKPACK PROGRAM
7	240483	01631	SYSCO MINNESOTA	10/16/2025 0:00	\$24.95	107485	E	02	005 701	SUPPLY
7	240483	01631	SYSCO MINNESOTA	10/16/2025 0:00	\$46.63	107487	R	01	050 000	CONCESSIONS
7	240483	01631	SYSCO MINNESOTA	10/16/2025 0:00	\$61.18	107479	E	02	330 701	SUPPLY

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
7	240483	01631	SYSCO MINNESOTA	10/16/2025 0:00	\$83.15	107489	E 02	005	707	ALACARTE
7	240483	01631	SYSCO MINNESOTA	10/16/2025 0:00	\$226.84	107489	E 02	020	705	BREAKFAST
7	240483	01631	SYSCO MINNESOTA	10/16/2025 0:00	\$501.92	107489	E 02	020	701	LUNCH
7	240483	01631	SYSCO MINNESOTA	10/16/2025 0:00	\$187.90	107489	E 02	005	701	HIGH SCHOOL LUNCH
7	240483	01631	SYSCO MINNESOTA	10/16/2025 0:00	\$42.86	107484	E 02	330	701	SUPPLY
7	240483	01631	SYSCO MINNESOTA	10/16/2025 0:00	\$60.26	107483	E 02	330	701	SUPPLY
7	240484	00744	WINDOM AREA HEALTH	10/16/2025 0:00	\$17.92	107490	E 01	005	740	PHYSICAL THERAPY MILEAGE
7	240484	00744	WINDOM AREA HEALTH	10/16/2025 0:00	\$1,056.25	107490	E 01	005	740	PHYSICAL THERAPY SEERVICES
7	240485	00711	WINDOM PRINTING LLC	10/16/2025 0:00	\$139.68	107491	E 04	005	354	DUPLICATE SCREENING SUMMARY FORMS
7	240486	9543	YOUTH FRONTIERS, INC	10/16/2025 0:00	\$4,745.00	107492	E 01	005	313	COURAGE RETREAT
7	240487	9545	CARON, GLEN	10/20/2025 0:00	\$150.00	107493	E 01	050	000	10.17.25 VB OFFICIAL
7	240489	9544	ROPS, JODI	10/20/2025 0:00	\$150.00	107494	E 01	050	000	10.17.25 VB OFFICIAL
7	240490	9542	SAINT PAUL PUBLIC SCHOOLS	10/20/2025 0:00	\$3,644.16	107497	E 01	998	000	REGULAR ED CARE AND TREATMENT
7	240491	9337	SCHMITT MUSIC	10/20/2025 0:00	\$108.00	107498	E 01	050	000	REPAIR
7	240491	9337	SCHMITT MUSIC	10/20/2025 0:00	\$25.00	107499	E 01	050	000	REPAIR
7	240492	02648	SCHOLASTIC INC. EDUCATION	10/20/2025 0:00	\$68.75	107500	E 01	050	000	SCHOLASTIC NEWS 2
7	240492	02648	SCHOLASTIC INC. EDUCATION	10/20/2025 0:00	\$16.39	107500	E 01	050	000	SCIENCE
7	240493	01631	SYSCO MINNESOTA	10/20/2025 0:00	\$911.57	107507	E 02	330	705	BREAKFAST
7	240493	01631	SYSCO MINNESOTA	10/20/2025 0:00	\$387.45	107507	E 02	330	705	BREAKFAST SUPPLY
7	240493	01631	SYSCO MINNESOTA	10/20/2025 0:00	\$4,463.39	107507	E 02	330	701	LUNCH
7	240493	01631	SYSCO MINNESOTA	10/20/2025 0:00	\$179.86	107507	E 02	330	701	LUNCH SUPPLY
7	240493	01631	SYSCO MINNESOTA	10/20/2025 0:00	\$85.84	107504	E 02	005	701	SUPPLY
7	240493	01631	SYSCO MINNESOTA	10/20/2025 0:00	\$30.94	107505	E 02	005	701	SUPPLY
7	240493	01631	SYSCO MINNESOTA	10/20/2025 0:00	\$340.78	107501	E 02	005	707	ALACARTE
7	240493	01631	SYSCO MINNESOTA	10/20/2025 0:00	\$536.91	107501	E 02	005	705	BREAKFAST
7	240493	01631	SYSCO MINNESOTA	10/20/2025 0:00	\$99.72	107501	E 02	005	705	BREAKFAST SUPPLY
7	240493	01631	SYSCO MINNESOTA	10/20/2025 0:00	\$288.65	107501	R 01	050	000	CONCESSIONS
7	240493	01631	SYSCO MINNESOTA	10/20/2025 0:00	\$5,490.38	107501	E 02	005	701	LUNCH
7	240493	01631	SYSCO MINNESOTA	10/20/2025 0:00	\$177.52	107501	E 02	005	701	LUNCH SUPPLIES
7	240493	01631	SYSCO MINNESOTA	10/20/2025 0:00	\$7.43	107501	E 02	020	701	HIGHLAND LUNCH
7	240493	01631	SYSCO MINNESOTA	10/20/2025 0:00	\$38.82	107510	E 02	330	701	LUNCH
7	240493	01631	SYSCO MINNESOTA	10/20/2025 0:00	\$373.76	107508	E 02	030	705	BREAKFAST
7	240493	01631	SYSCO MINNESOTA	10/20/2025 0:00	\$33.24	107508	E 02	030	705	BREAKFAST SUPPLY
7	240493	01631	SYSCO MINNESOTA	10/20/2025 0:00	\$465.64	107508	E 02	030	701	LUNCH
7	240493	01631	SYSCO MINNESOTA	10/20/2025 0:00	\$116.56	107508	E 02	030	701	LUNCH SUPPLY
7	240493	01631	SYSCO MINNESOTA	10/20/2025 0:00	\$54.54	107503	E 02	005	701	CREDIT ON INVOICE 353018342
7	240493	01631	SYSCO MINNESOTA	10/20/2025 0:00	\$376.12	107509	E 02	020	705	BREAKFAST
7	240493	01631	SYSCO MINNESOTA	10/20/2025 0:00	\$335.57	107509	E 02	020	701	LUNCH
7	240493	01631	SYSCO MINNESOTA	10/20/2025 0:00	\$53.80	107502	E 02	005	701	SUPPLIES
7	240493	01631	SYSCO MINNESOTA	10/20/2025 0:00	\$80.15	107506	E 02	030	705	BREAKFAST
7	240493	01631	SYSCO MINNESOTA	10/20/2025 0:00	\$860.42	107506	E 02	030	701	LUNCH

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
7	240493	01631	SYSCO MINNESOTA	10/20/2025 0:00	\$72.38	107506	E	02	030	701 SUPPLY
7	240494	00341	HY-VEE FOOD STORE WINDOM	10/20/2025 0:00	\$18.45	107511	E	04	005	321 ADVENTURE CLUB
7	240494	00341	HY-VEE FOOD STORE WINDOM	10/20/2025 0:00	-\$0.88	107511	E	04	005	321 ADVENTUER CLUB
7	240494	00341	HY-VEE FOOD STORE WINDOM	10/20/2025 0:00	\$85.38	107511	E	01	330	000 BACKPACK PROGRAM
7	240494	00341	HY-VEE FOOD STORE WINDOM	10/20/2025 0:00	\$75.25	107511	E	04	005	325 ECCE
7	240494	00341	HY-VEE FOOD STORE WINDOM	10/20/2025 0:00	\$114.05	107511	E	04	005	321 COMMUNITY ED
7	240494	00341	HY-VEE FOOD STORE WINDOM	10/20/2025 0:00	\$8.79	107511	E	04	005	321 COMMUNITY ED
7	240494	00341	HY-VEE FOOD STORE WINDOM	10/20/2025 0:00	\$314.60	107511	E	01	050	830 HIGH SCHOOL FACS
7	240494	00341	HY-VEE FOOD STORE WINDOM	10/20/2025 0:00	\$12.37	107511	E	02	005	701 HIGH SCHOOL LUNCH
7	240494	00341	HY-VEE FOOD STORE WINDOM	10/20/2025 0:00	\$78.27	107511	E	01	060	000 MIDDLE SCHOOL FACS
7	240495	02781	INGRAM BOOK CO	10/21/2025 0:00	\$997.57	107520	E	01	330	000 BOOKS
7	240495	02781	INGRAM BOOK CO	10/21/2025 0:00	\$757.03	107519	E	01	050	000 BOOKS
7	240496	9547	WINKOWITSCH, LEW	10/21/2025 0:00	\$582.00	107518	E	01	050	830 WOOD
7	240497	00915	A & B BUSINESS EQUIPMENT	10/24/2025 0:00	\$2,108.42	107521	E	01	005	302 CONTRACT USAGE CHARGE FOR 10.05.2025-11.4.2025
7	240497	00915	A & B BUSINESS EQUIPMENT	10/24/2025 0:00	\$3,648.95	107521	E	01	005	302 CONTRACT USAGE CHARGE FOR 09.05.2025-10.04.2025
7	240498	04273	BIMBO FOODS INC/EARTHGRAINS BAK	10/24/2025 0:00	\$26.40	107522	E	02	005	701 BREAD
7	240499	04499	BRANDT INTERPRETING AND TRANSC	10/24/2025 0:00	\$7,393.50	107523	E	01	330	740 INTERPRETING SERVICES-JJ
7	240500	8341	Cottonwood County Agricultural Society %	10/24/2025 0:00	\$1,300.00	107524	E	01	005	302 BUS BARN RENT
7	240501	7211	GDF ENTERPRISES	10/24/2025 0:00	\$295.35	107525	E	01	005	000 SWEEP ASM
7	240501	7211	GDF ENTERPRISES	10/24/2025 0:00	\$23.36	107525	E	01	005	000 FREIGHT
7	240502	9548	HOBART SERVICE; ITW FOOD EQUIPM	10/24/2025 0:00	\$187.00	107527	E	02	330	701 9.18.25 LABOR SERVICE HOURS
7	240502	9548	HOBART SERVICE; ITW FOOD EQUIPM	10/24/2025 0:00	\$93.50	107527	E	02	330	701 10.1.2025 LABOR SERVICE HOURS
7	240502	9548	HOBART SERVICE; ITW FOOD EQUIPM	10/24/2025 0:00	\$549.00	107527	E	02	330	701 TRIP CHARGE
7	240502	9548	HOBART SERVICE; ITW FOOD EQUIPM	10/24/2025 0:00	\$5.00	107527	E	02	330	701 GENERAL SERVICE SUPPLIES
7	240503	8875	KOCH FILTER-PNC BANK NA	10/24/2025 0:00	\$1,189.44	107529	E	01	005	000 DIFFUSION PANEL
7	240504	8916	LUDOLPH BUS INC	10/24/2025 0:00	\$1,750.00	107530	E	01	050	000 MOTORCOACH VARSITY FB TO ARLINGTON MN
7	240505	8931	MINNESOTA STATE COMMUNITY AND	10/24/2025 0:00	\$60.00	107531	E	01	005	308 ELI G. MED ADMIN CLASS
7	240506	02729	MN WEST - BUSINESS OFFICE	10/24/2025 0:00	\$19,621.23	107532	E	01	050	000 CONTRACTED PSEO RATE
7	240506	02729	MN WEST - BUSINESS OFFICE	10/24/2025 0:00	\$1,694.25	107532	E	01	050	000 CONSUMABLES
7	240507	9429	PAREDES, AMANDA	10/24/2025 0:00	\$446.60	107533	E	01	005	723 SEPTEMBER 2025 MILEAGE 9.2-5, 8-12, 16-19, , 22-26, 29-30, 10.1-3, 6-10, 13
7	240508	7317	RON'S ELECTRIC	10/24/2025 0:00	\$75.60	107534	E	01	005	370 PHOTOCCELL
7	240508	7317	RON'S ELECTRIC	10/24/2025 0:00	\$10.00	107534	E	01	005	370 MISC SUPPLIES
7	240508	7317	RON'S ELECTRIC	10/24/2025 0:00	\$1,078.00	107534	E	01	005	370 LABOR PROVIDED
7	240509	01667	STATE SUPPLY CO INC	10/24/2025 0:00	\$135.69	107535	E	01	005	380 SPIRAX SARCO GASKET KIT
7	240509	01667	STATE SUPPLY CO INC	10/24/2025 0:00	\$441.89	107535	E	01	005	380 FT15-3 REPAIR KIT
7	240509	01667	STATE SUPPLY CO INC	10/24/2025 0:00	\$20.43	107535	E	01	005	380 SHIPPING
7	240510	04798	THE GLOBE	10/24/2025 0:00	\$56.97	107526	E	01	050	000 RENEWAL OF SUBSCRIPTION HS LIBRARY
7	240511	01662	WINDOM COMMUNITY CENTER	10/24/2025 0:00	\$420.00	107528	E	01	005	000 RENTAL FOR THE 2.10.26 ELECTION
7	240512	9426	AMPLIFY	10/28/2025 0:00	\$492.00	107541	E	01	330	302 AMPLIFY CKLA 3RD ED G4 SSTUDENT READERS SINGLE SET MIXED-UP FILES/TREASURE ISLAND
7	240512	9426	AMPLIFY	10/28/2025 0:00	\$59.04	107541	E	01	330	302 SHIPPING AND HANDLING
7	240513	8542	CHAPIN, STEPHEN	10/28/2025 0:00	\$105.00	107540	E	01	050	000 10.28.25 SECTION VB

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
7	240513	8542	CHAPIN, STEPHEN	10/28/2025 0:00	\$21.60	107540	E 01	050	000	MILEAGE
7	240514	9525	DAKOTA POTTERS SUPPLY LLC	10/28/2025 0:00	\$900.00	107542	E 01	050	000	DPS210S - WHITE/FINE SAND CLAY
7	240514	9525	DAKOTA POTTERS SUPPLY LLC	10/28/2025 0:00	\$105.00	107542	E 01	050	000	SHIPPING
7	240515	02367	INSTITUTE FOR ENVIRMTL ASSMT	10/28/2025 0:00	\$750.00	107543	E 01	005	352	LABOR
7	240515	02367	INSTITUTE FOR ENVIRMTL ASSMT	10/28/2025 0:00	\$122.82	107543	E 01	005	352	REIMBURSABLES
7	240515	02367	INSTITUTE FOR ENVIRMTL ASSMT	10/28/2025 0:00	\$0.00	107543	E 01	005	352	UFARS 352-EHS MANAGEMENT SERVICES
7	240516	05105	J.H. LARSON ELECTRICAL CO.	10/28/2025 0:00	\$597.76	107544	E 01	005	370	LAMPS 32W BALLAST
7	240517	02172	PRUNTY, MATT	10/28/2025 0:00	\$105.00	107539	E 01	050	000	10.28.25 SECTION VB
7	240517	02172	PRUNTY, MATT	10/28/2025 0:00	\$26.50	107539	E 01	050	000	MILEAGE
7	240518	05152	SMITH AUTO SUPPLY	10/28/2025 0:00	\$8.78	107545	E 01	005	000	ORANGE AF PREDILUTED
7	240519	03172	SOUTHERN MINNESOTA INSPECTION	10/28/2025 0:00	\$830.00	107546	E 01	005	347	ELEMENTARY
7	240519	03172	SOUTHERN MINNESOTA INSPECTION	10/28/2025 0:00	\$90.00	107546	E 01	005	347	WINFAIR
7	240519	03172	SOUTHERN MINNESOTA INSPECTION	10/28/2025 0:00	\$450.00	107546	E 01	005	347	MIDDLE SCHOOL
7	240519	03172	SOUTHERN MINNESOTA INSPECTION	10/28/2025 0:00	\$375.00	107546	E 01	005	347	CTC BUILDING
7	240519	03172	SOUTHERN MINNESOTA INSPECTION	10/28/2025 0:00	\$1,235.00	107546	E 01	005	347	HIGH SCHOOL
7	240519	03172	SOUTHERN MINNESOTA INSPECTION	10/28/2025 0:00	\$460.00	107546	E 01	005	347	MISC CHARGES
7	240519	03172	SOUTHERN MINNESOTA INSPECTION	10/28/2025 0:00	\$637.50	107546	E 01	005	347	TRAVEL TIME
7	240519	03172	SOUTHERN MINNESOTA INSPECTION	10/28/2025 0:00	\$405.00	107546	E 01	005	347	MILEAGE
7	240520	00412	SW/WC SERVICE COOPERATIVE	10/28/2025 0:00	\$12,638.00	107549	E 01	005	389	1/4 OF 2025-26 SWWC SERVICE COOPERATIVE LEASE ALLOCATION
7	240520	00412	SW/WC SERVICE COOPERATIVE	10/28/2025 0:00	\$1,468.00	107547	E 01	330	740	STAR TRAINING: WINDOM ELEMENTARY, CURRICULUM MATERIALS
7	240520	00412	SW/WC SERVICE COOPERATIVE	10/28/2025 0:00	\$3,332.00	107547	E 01	005	308	STAR TRAINING: wINDOM eLEMENTARY, COACHING AND TRAINING
7	240520	00412	SW/WC SERVICE COOPERATIVE	10/28/2025 0:00	\$633.17	107550	E 01	005	740	SUMMER OT-AV
7	240520	00412	SW/WC SERVICE COOPERATIVE	10/28/2025 0:00	\$215.28	107550	E 01	005	740	SUMMER OT-AV
7	240520	00412	SW/WC SERVICE COOPERATIVE	10/28/2025 0:00	\$144.47	107550	E 01	005	740	SUMMER OT-AV
7	240520	00412	SW/WC SERVICE COOPERATIVE	10/28/2025 0:00	\$1,037.85	107550	E 01	330	740	SUMMER SPEECH/LANGUAGE-HW
7	240520	00412	SW/WC SERVICE COOPERATIVE	10/28/2025 0:00	\$352.87	107550	E 01	330	740	SUMMER SPEECH/LANGUAGE-HW
7	240520	00412	SW/WC SERVICE COOPERATIVE	10/28/2025 0:00	\$178.79	107550	E 01	330	740	SUMMER SPEECH/LANGUAGE-HW
7	240520	00412	SW/WC SERVICE COOPERATIVE	10/28/2025 0:00	\$165.71	107550	E 01	330	740	SUMMER SPEECH/LANGUAGE PATHOLOGIST-JW
7	240520	00412	SW/WC SERVICE COOPERATIVE	10/28/2025 0:00	\$56.34	107550	E 01	330	740	SUMMER SPEECH/LANGUAGE PATHOLOGIST-JW
7	240520	00412	SW/WC SERVICE COOPERATIVE	10/28/2025 0:00	\$28.54	107550	E 01	330	740	SUMMER SPEECH/LANGUAGE PATHOLOGIST-JW
7	240520	00412	SW/WC SERVICE COOPERATIVE	10/28/2025 0:00	\$1,921.00	107548	E 01	005	000	FY 26TIME TRACKING BILLING
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$31.82	107558	E 02	030	701	SUPPLY
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$148.20	107551	E 02	005	701	SUPPLY
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$44.99	107552	E 02	030	701	LUNCH
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$1,509.14	107562	E 02	330	705	BREAKFAST
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$66.48	107562	E 02	330	705	BREAKFAST SUPPLY
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$5,112.19	107562	E 02	330	701	LUNCH
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$552.08	107562	E 02	330	701	LUNCH SUPPLY
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$22.29	107559	E 02	030	701	SUPPLY
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$11.13	107561	E 02	030	701	SUPPLY
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$342.49	107564	E 02	020	705	BREAKFAST

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$442.72	107564	E	02	020	701 LUNCH
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$80.92	107553	E	02	030	701 SUPPLY
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$408.96	107565	E	02	005	707 ALACARTE
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$1,063.16	107565	E	02	005	705 BREAKFAST
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$241.53	107565	E	02	005	705 BREAKFAST SUPPLY
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$6,914.85	107565	E	02	005	701 LUNCH
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$260.60	107565	E	02	005	701 LUNCH SUPPLY
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$18.99	107555	E	02	030	701 SUPPLY
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$20.05	107560	E	02	030	701 SUPPLY
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$9.71	107556	E	02	030	701 SUPPLY
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$62.49	107554	E	02	030	701 LUNCH
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$28.43	107557	E	02	030	701 SUPPLY
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$1,536.20	107563	E	02	005	705 BREAKFAST
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$132.96	107563	E	02	005	705 BREAKFAST SUPPLY
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$41.15	107563	R	01	050	000 CONCESSIONS
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$3,655.15	107563	E	02	005	701 LUNCH
7	240521	01631	SYSCO MINNESOTA	10/28/2025 0:00	\$138.01	107563	E	02	005	701 LUNCH SUPPLY
7	240522	04220	UNITED COMMUNITY ACTION PARTNE	10/28/2025 0:00	\$40.00	107566	E	01	005	723 LK TRANSPORTATION
7	240523	8894	UNIVERSITY LANGUAGE CENTER	10/28/2025 0:00	\$386.00	107567	E	01	330	000 TRANSLATE REPORT CARD INTO GUJARATI
7	240523	8894	UNIVERSITY LANGUAGE CENTER	10/28/2025 0:00	\$90.00	107568	E	01	050	740 TRANSLATE FOR IEP DP
7	240524	01441	WINDOM AREA CHAMBER OF COMMEF	10/28/2025 0:00	\$20.00	107569	E	01	005	000 2025 PARADE OF LIGHTS 12.11.25
7	240525	04273	BIMBO FOODS INC/EARTHGRAINS BAK	10/30/2025 0:00	\$85.80	107636	E	02	005	701 BREAD
7	240525	04273	BIMBO FOODS INC/EARTHGRAINS BAK	10/30/2025 0:00	\$206.80	107637	E	02	330	701 BREAD
7	240526	8535	DAYTON AVENUE ORCHARD LLC	10/30/2025 0:00	\$396.00	107639	E	02	005	701 APPLES
7	240526	8535	DAYTON AVENUE ORCHARD LLC	10/30/2025 0:00	\$264.00	107638	E	02	330	701 APPLES
7	240527	8588	SCHOOL SPECIALTY LLC.	10/30/2025 0:00	\$86.71	107640	E	01	050	000 059634 EXPO Whiteboard Cleaner, 8 Ounces Item Number 059634
7	240527	8588	SCHOOL SPECIALTY LLC.	10/30/2025 0:00	\$57.18	107640	E	01	050	000 1593233 Sharpie Pocket Highlighters, Yellow, Pack of 36 Item Number 1593233
7	240527	8588	SCHOOL SPECIALTY LLC.	10/30/2025 0:00	\$10.11	107640	E	01	050	000 038406 BIC Round Stic Xtra Comfort Ballpoint Pens, Medium Point, Green, Pack of 12 Item Number 038406
7	240527	8588	SCHOOL SPECIALTY LLC.	10/30/2025 0:00	\$26.24	107640	E	01	050	000 015744 School Smart Manila File Folders, Letter Size, 1/5 Cut Tabs, Pack of 100 Item Number 015744
7	240528	01631	SYSCO MINNESOTA	10/30/2025 0:00	\$368.89	107643	E	02	020	705 BREAKFAST
7	240528	01631	SYSCO MINNESOTA	10/30/2025 0:00	\$344.20	107643	E	02	020	701 LUNCH
7	240528	01631	SYSCO MINNESOTA	10/30/2025 0:00	\$52.32	107643	E	02	020	701 LUNCH SUPPLY
7	240528	01631	SYSCO MINNESOTA	10/30/2025 0:00	\$717.44	107642	E	02	030	701 LUNCH
7	240528	01631	SYSCO MINNESOTA	10/30/2025 0:00	\$134.97	107641	E	02	330	701 LUNCH
7	240528	01631	SYSCO MINNESOTA	10/30/2025 0:00	\$247.16	107641	E	02	330	701 LUNCH SUPPLIES
7	240529	8950	FAST AG SOLUTIONS	11/3/2025 0:00	\$89.54	107666	R	01	050	000 POWDER COATING
7	240529	8950	FAST AG SOLUTIONS	11/3/2025 0:00	\$1,921.71	107667	R	01	050	000 METAL
7	240530	02350	KINECT ENERGY INC	11/3/2025 0:00	\$168.65	107669	E	01	020	000 HIGHLAND NATURAL GAS
7	240530	02350	KINECT ENERGY INC	11/3/2025 0:00	\$738.12	107669	E	01	330	000 ELEMENTARY NATURAL GAS
7	240530	02350	KINECT ENERGY INC	11/3/2025 0:00	\$175.06	107669	E	01	030	000 WINFAIR NATURAL GAS
7	240530	02350	KINECT ENERGY INC	11/3/2025 0:00	\$2,447.71	107669	E	01	050	000 MSHS NATURAL GAS

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
7	240531	02350	KINECT ENERGY INC	11/3/2025 0:00	\$610.00	107668	E	01	005 000	ENERGY MGMT FEE-MONTHLY
7	240532	00455	LAMPERT LUMBER	11/3/2025 0:00	\$38.97	107671	R	01	050 000	SAND
7	240532	00455	LAMPERT LUMBER	11/3/2025 0:00	\$399.01	107670	E	01	050 830	LUMBER
7	240533	00273	SCHOOL SPECIALTY LLC	11/3/2025 0:00	\$557.16	107672	E	01	005 000	1480183 Classroom Select Mid-Back Work Chair, 27 x 26 x 40-1/2 Inches, Black
7	240534	03428	SQUIRES, WALDSPURGER & MACE PA	11/3/2025 0:00	\$84.00	107673	E	01	005 000	FOR PROFESSIONAL SERVICES THROUGH 9.30.2025
7	240535	00711	WINDOM PRINTING LLC	11/3/2025 0:00	\$45.00	107674	E	01	050 000	VOLLEYBALL SECTION PROGRAMS/SETUP
7	240536	04273	BIMBO FOODS INC/EARTHGRAINS BAK	11/5/2025 0:00	\$316.80	107721	E	02	330 701	BREAD
7	240536	04273	BIMBO FOODS INC/EARTHGRAINS BAK	11/5/2025 0:00	\$203.20	107720	E	02	005 701	BREAD
7	240537	03019	GODFATHERS PIZZA	11/5/2025 0:00	\$179.50	107722	R	01	050 000	PIZZA
7	240537	03019	GODFATHERS PIZZA	11/5/2025 0:00	\$179.50	107724	R	01	050 000	PIZZA
7	240537	03019	GODFATHERS PIZZA	11/5/2025 0:00	\$131.50	107725	R	01	050 000	PIZZA
7	240537	03019	GODFATHERS PIZZA	11/5/2025 0:00	\$243.50	107723	R	01	050 000	PIZZA
7	240538	8964	MAOA	11/5/2025 0:00	\$62.50	107726	E	01	050 000	ASSIGNING BASKETBALL OFFICIALS FOR 2025-26 SEASON
7	240538	8964	MAOA	11/5/2025 0:00	\$62.50	107726	E	01	050 000	ASSIGNING BASKETBALL OFFICIALS FOR 2025-26 SEASON
7	240539	00909	REGION 3A	11/5/2025 0:00	\$2,325.00	107729	E	01	050 000	SECTION VB 10.28.25
7	240540	00780	SCHWALBACH HDWE	11/5/2025 0:00	\$389.34	107727	E	01	005 000	GENERAL MAINTENANCE SUPPLIES
7	240541	00780	SCHWALBACH HDWE	11/5/2025 0:00	\$29.51	107728	R	01	050 000	SUPPLIES
7	240542	00551	WINDOM PUBLIC SCHOOL	11/5/2025 0:00	\$290.00	107730	E	01	050 000	OCTOBER 2025 VB
				TOTAL:	\$348,713.53					
				TOTAL BY FUND:						
				FUND 1	\$293,480.59					
				FUND 2	\$51,318.57					
				FUND 4	\$3,914.37					
				FUND 7	\$0.00					
				TOTAL:	\$348,713.53					
WINDOM AREA SCHOOLS			DETAIL REGISTER-P CARD REGISTER						OCTOBER - NOVEMBER 2025	
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
BMOC		00373	LINDE GAS AND EQUIPMENT INC.	11/5/2025 0:00	\$365.15	107594	E	01	050 000	GAS
BMOC		00373	LINDE GAS AND EQUIPMENT INC.	11/5/2025 0:00	\$1,095.46	107594	E	01	050 830	GAS
BMOC		00412	SW/WC SERVICE COOPERATIVE	11/5/2025 0:00	\$15.00	107578	E	01	005 307	HEALTH SCIENCE COMMUNITY PRACTICE MEETING
BMOC		00613	MINNESOTA STATE HIGH SCHOOL CO	11/5/2025 0:00	\$125.00	107620	E	01	050 000	J. JOHNSON 2025 MGBCA CLINIC
BMOC		00613	MINNESOTA STATE HIGH SCHOOL CO	11/5/2025 0:00	\$4.50	107620	E	01	050 000	MANAGEMENT FEE
BMOC		00613	MINNESOTA STATE HIGH SCHOOL CO	11/5/2025 0:00	\$200.00	107619	E	01	050 000	K. LOVELL HEAD BBB COACH
BMOC		00729	WM OF WI-MN	11/5/2025 0:00	\$1,134.15	107604	E	01	005 000	ELEMENTARY
BMOC		00729	WM OF WI-MN	11/5/2025 0:00	\$381.90	107604	E	01	005 000	HIGHLAND
BMOC		00729	WM OF WI-MN	11/5/2025 0:00	\$1,353.90	107604	E	01	005 000	MSHS
BMOC		00729	WM OF WI-MN	11/5/2025 0:00	\$83.17	107604	E	01	005 000	WOODSHOP
BMOC		01245	MATH MASTERS OF MINNESOTA	11/5/2025 0:00	\$263.40	107649	E	04	005 332	4TH GRADE 2 TEAMS: GOLD AND BLUE
BMOC		01245	MATH MASTERS OF MINNESOTA	11/5/2025 0:00	\$263.40	107648	E	04	005 332	5TH GRADE TEAMS: GOLD AND BLUE

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
BMOC		01775	LAKESHORE CURRICULUM MAT CO	11/5/2025 0:00	\$47.94	107590	E	04	005 344	VINYL PAINT APRON BLUE
BMOC		01933	WAL-MART	11/5/2025 0:00	\$156.60	107605	E	01	050 830	SANDING DISCS
BMOC		01933	WAL-MART	11/5/2025 0:00	\$95.28	107607	R	01	050 000	MAINSTAY 16OZ GLASSES
BMOC		02020	CDW-G COMPUTING SOLUTIONS	11/5/2025 0:00	\$65.28	107650	E	01	005 000	EATON TRIPP LITE SERIES USB-C
BMOC		02162	MCDOWELL AGENCY	11/5/2025 0:00	\$89.20	107582	E	01	005 000	BACKGROUND CHECKS
BMOC		02210	COLE PAPERS INC	11/5/2025 0:00	\$47.53	107579	E	01	005 000	RECOVERY HOSE ASSY
BMOC		02210	COLE PAPERS INC	11/5/2025 0:00	\$10,159.75	107602	E	01	005 000	MISC JANITORIAL SUPPLIES
BMOC		02210	COLE PAPERS INC	11/5/2025 0:00	\$54.76	107583	E	01	005 000	DRAIN HOSE ASSEMBLY
BMOC		02210	COLE PAPERS INC	11/5/2025 0:00	\$807.08	107587	E	01	005 000	MISC. JANITORIAL SUPPLIES
BMOC		02306	GRAINGER	11/5/2025 0:00	\$194.18	107615	E	01	005 000	HID LED MOGUL SCREW
BMOC		02306	GRAINGER	11/5/2025 0:00	\$730.78	107577	E	01	005 380	GENERAL PURPOSE MOTOR
BMOC		02830	MIDWEST TECHNOLOGY PRODUCTS	11/5/2025 0:00	\$84.60	107588	E	01	050 830	MORSE WOOD CUTTING BAND SAW BLADE 150"
BMOC		02830	MIDWEST TECHNOLOGY PRODUCTS	11/5/2025 0:00	\$82.80	107588	E	01	050 830	MORSE WOOD CUTTING BAND SAW BLADE 141"
BMOC		02830	MIDWEST TECHNOLOGY PRODUCTS	11/5/2025 0:00	\$61.80	107588	E	01	050 830	MORSE WOOD CUTTING BAND SAW BLADE 62"
BMOC		02830	MIDWEST TECHNOLOGY PRODUCTS	11/5/2025 0:00	\$20.00	107588	E	01	050 830	SHIPPING
BMOC		03382	IXL LEARNING	11/5/2025 0:00	\$539.00	107664	E	01	005 417	1 YEAR IXL CLASSROOM LICENSE - MATH AND LANGUAGE ARTS (1 INSTRUCTOR 30 STUDENTS)
BMOC		03813	BSN SPORTS	11/5/2025 0:00	\$79.96	107617	E	01	050 000	HISCORE BASKETBALL SCOREBOOK
BMOC		03813	BSN SPORTS	11/5/2025 0:00	\$719.92	107617	E	01	050 000	LEGACY TF-1000 NFHS 29.5
BMOC		03813	BSN SPORTS	11/5/2025 0:00	\$0.00	107617	E	01	050 000	CART # 14254667
BMOC		03813	BSN SPORTS	11/5/2025 0:00	\$16.34	107617	E	01	050 000	FREIGHT
BMOC		03813	BSN SPORTS	11/5/2025 0:00	\$107.88	107618	E	01	050 000	HEAVY DUTY ANTI-WHIP NETS
BMOC		03813	BSN SPORTS	11/5/2025 0:00	\$0.00	107618	E	01	050 000	CART # 14254608
BMOC		03813	BSN SPORTS	11/5/2025 0:00	\$9.34	107618	E	01	050 000	FREIGHT
BMOC		03813	BSN SPORTS	11/5/2025 0:00	\$79.96	107621	E	01	050 000	HISCORE BASKETBALL SCOREBOOK
BMOC		03813	BSN SPORTS	11/5/2025 0:00	\$719.92	107621	E	01	050 000	LEGACY TF-1000 NFHS 28.5
BMOC		03813	BSN SPORTS	11/5/2025 0:00	\$0.00	107621	E	01	050 000	CART # 14254692
BMOC		03813	BSN SPORTS	11/5/2025 0:00	\$16.34	107621	E	01	050 000	FREIGHT
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2025 0:00	\$26.65	107600	E	04	005 344	FEL5743401 POUCH,LAMNTG,3MIL,LTR,200
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2025 0:00	\$3.66	107600	E	04	005 344	PAC6307 PAPER,CNST,12X18,50PK,BK
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2025 0:00	\$3.96	107600	E	04	005 344	PAC6607 PAPER,CNST,12X18,50PK,OE
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2025 0:00	\$10.48	107600	E	04	005 344	UNV35610 PAD,3X3,FLAT,12-PACK,AST
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2025 0:00	\$7.00	107600	E	04	005 344	UNV83410 TAPE,.75X1000 6ROL/PK,CR
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2025 0:00	\$15.32	107600	E	04	005 344	OIC99701 RING,BOOK,1 IN,100/BX
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2025 0:00	\$8.05	107600	E	04	005 344	WAU2202401 PAPER,ASTRO,EC,65#,LTR,BK
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2025 0:00	\$15.99	107600	E	04	005 344	VEK91824 ADHESIVE,HOOK AND LOOP,WH
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2025 0:00	\$17.28	107600	E	04	005 344	CZA760022 PAINT,POSTER,WSH,128Z,PP
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2025 0:00	\$14.99	107600	E	04	005 344	CZA760052 PAINT,POSTER,WSH,128OZ,RD
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2025 0:00	\$17.34	107600	E	04	005 344	CYO542128044 PAINT,WSHBL,128OZ,GN
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2025 0:00	\$19.73	107600	E	04	005 344	DIX10605 PAINT,128 OZ,WASHABLE,BE
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2025 0:00	\$7.84	107600	E	04	005 344	CYO542016038 PAINT,WSHBL,16OZ,RD
BMOC		04666	INNOVATIVE OFFICE SOLUTIONS	11/5/2025 0:00	\$60.12	107600	E	04	005 344	UNV40099 ENVELOPE,10X13,CAT,BRKR

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
BMOC		04951	DELTA HOTELS MINNEAPOLIS, NE	11/5/2025 0:00	\$513.39	107632	E	01	050 628	J. HARWOOD 11.11.25-11.13.25
BMOC		05097	MINNESOTA STATE COLLEGES AND U	11/5/2025 0:00	\$150.00	107631	E	01	050 628	2025 CAREER AND TECHNICAL EDUCATION SUMMIT-REGISTRATION
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$9.99	107655	E	01	005 000	OXICLEAN LAUNDRY BOOSTER LIQUID
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$11.97	107655	E	01	005 000	LYSOL TOUGH ODOR ELIMINATOR
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$11.78	107655	E	01	005 000	OXICLEAN STAIN REMOVER POWDER
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$35.44	107606	E	01	330 000	HALLOWEEN CANDY VARIETY PACK
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$8.99	107656	E	01	330 000	SMALL HANDHELD MIRRORS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$14.98	107660	E	01	005 740	SAND TIMER 24 PCS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$14.99	107660	E	01	005 740	ELECTRONIC TIMER 6 PACK
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$16.99	107660	E	01	005 740	DOOR CHIME WIRELESS DOOR OPENER
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$159.80	107657	E	01	050 000	AMERI-STRIPE ROYAL BLUE ATHLETIC FIELD MARKING SPRAY PAINT
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$29.65	107609	E	01	050 000	PIPETTES DROPPERS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$18.95	107609	E	01	050 000	DEXTROSE POWDER
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$19.48	107609	E	01	050 000	LATEX RUBBER TUBING
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$56.97	107609	E	01	050 000	PETRI DISHES WITH LIDS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$138.15	107581	E	01	330 000	ACRYLIC PAINT MARKERS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$37.98	107581	E	01	330 000	WATERCOLOR MARKERS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$23.96	107610	E	01	050 830	SCISSORS 6 PACK
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$24.99	107611	E	01	330 000	STAPLERS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$18.47	107611	E	01	330 000	ASTROBRIGHTS MEGA COLLECTION COLORED CRDSTOCK
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$9.48	107611	E	01	330 000	REFRIGERATOR MAGNETS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$8.95	107611	E	01	330 000	STICKY NOTES
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$62.61	107612	E	01	050 000	Hewlett Packard 3JA03AN (HP 962XL) High Yield Black Original Ink Cartridge in Retail Packaging
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$13.99	107625	E	01	005 740	TIDE FREE AND GENTLE LIQUID
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$13.29	107659	E	01	330 000	MAGNETIC CLIPS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$52.24	107623	E	01	330 000	ANTLER ADVENTURES 5 PACK
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$56.99	107623	E	01	330 000	FISHING ADVENTURES BOOK SET 6 PACK
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$5.39	107623	E	01	330 000	SHIPPING
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$49.98	107662	E	01	050 302	Give Me Liberty! (Volume 1)
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$15.98	107663	E	01	005 740	ADSIIS AUDIBLE MONTHLY SUBSCRIPTION
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$11.78	107595	E	04	005 344	0.5 INCH COLOR CODING LABELS CIRCLE
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$4.78	107595	E	04	005 344	SMALL DOT STICKERS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$13.99	107616	E	01	005 740	REFUND FOR UNDELIVERED ORDER
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$54.38	107585	E	01	330 000	METAL POWER STRIP
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$47.99	107596	E	01	005 000	KLEX NITRILE EXAM GLOVES LARGE
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$47.99	107596	E	01	005 000	KLEX NITRILE EXAM GLOVES MEDIUM
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$17.98	107596	E	01	005 000	BOYS UNDERWEAR MEDIUM
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$17.98	107596	E	01	005 000	BOYS UNDERWEAR LARGE
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$19.99	107596	E	01	005 000	TODDLER STEP STOOL
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$17.61	107596	E	01	005 000	NICE N CLEAN ADULT FLUSHABLE WIPES
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$9.99	107596	E	01	005 000	SIMIYA WOMENS UNDERWEAR LARGE

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$10.89	107596	E 01	005	000	HANDY LAUNDRY FOLDING STEP STOOL
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$5.49	107596	E 01	005	000	EYE WASH CUPS DISPOSABLE
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$199.00	107593	E 04	005	344	CRICUT EXPLORE 4
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$13.99	107597	E 01	005	740	TIDE FREE AND GENTLE LIQUID DETERGENT
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$392.32	107634	E 01	050	000	SAINTS OF THE HOUSEHOLD
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$9.30	107589	E 01	050	000	PROCARE DELUXE ARM SLING-MEDIUM
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$117.60	107589	E 01	050	000	ATHLETIC TAPE, WHITE
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$56.97	107589	E 01	050	000	SENSI WRAP GRIP SPORTS SELF BANDAGE ROLLS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$14.23	107598	E 01	330	000	SHEETS OF SANDPAPER
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$7.94	107598	E 01	330	000	CELLOPHANE WRAP ROLL LAVENDER
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$35.00	107598	E 01	330	000	MINI FLASHLIGHTS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$3.99	107598	E 01	330	000	RADISH SEEDS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$9.86	107598	E 01	330	000	LIMA BEAN SEEDS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$29.99	107598	E 01	330	000	PAPER PLATES
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$12.15	107598	E 01	330	000	BINDING COMBS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$5.37	107598	E 01	330	000	ROUND HEAD BRASS PLATED FASTENERS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$15.98	107598	E 01	330	000	COMPACT MIRRORS BULK
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$24.89	107622	E 01	050	000	SCISSORS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$35.03	107622	E 01	050	000	STAPLERS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$20.99	107622	E 01	050	000	STAPLES
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$39.88	107622	E 01	050	000	GLUE STICKS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$30.38	107622	E 01	050	000	MASKING TAPE
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$22.74	107622	E 01	050	000	PINK HIGHLIGHTERS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$14.50	107622	E 01	050	000	AMAZON BASICS CATALO MAILING ENVELOPES
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$39.59	107622	E 01	050	000	SHEET PROTECTORS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$6.95	107622	E 01	050	000	CHALK
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$17.98	107622	E 01	050	000	HIGHLAND SELF STICK NOTES 1 1/2X2 YELLOW
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$122.00	107622	E 01	050	000	STICKY EASEL PADS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$89.45	107599	E 01	060	000	GOSPORTS INDOOR VOLLEYBALLS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$97.18	107599	E 01	060	000	GOSPORTS DODGEBALLS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$122.40	107592	E 02	005	701	CAMBRO CAMWEAR FOOD PAN SEAL COVER
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$68.19	107592	E 02	005	701	CAMBRO TRANSLUCENT FULL SIZE FOOD PAN
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$102.72	107592	E 02	005	701	WINCO COMMERCIAL FOOD STORAGE BOX
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$110.88	107592	E 02	005	701	CARKUSKE FIID SERVICE FLATWARE RACK DISHWASHING TRAY
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$83.68	107592	E 02	005	701	BIEAMA 6 PACK FOOD PANS WITH LIDS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$34.98	107658	E 01	050	000	PARCHMENT PAPER AWARDS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$2.78	107626	E 01	050	000	REFUND FOR BROKEN CHALK
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$27.70	107661	E 01	060	000	COATS & CLARK DUAL DUTY ALL PURPOSE THREAD BLACK
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$23.78	107661	E 01	060	000	COATS & CLARK DUAL DUTY ALL PURPOSE THREAD NAVY
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$27.56	107661	E 01	060	000	COATS & CLARK DUAL DUTY ALL PURPOSE THREAD WHITE
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$39.58	107661	E 01	060	000	CRAFTIDO FABRIC BUNDLE - TROPICAL FLAMINGO

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$37.38	107661	E 01	060	000	CRAFTIDO FABRIC BUNDLE - BLUE SEA
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$37.38	107661	E 01	060	000	CRAFTIDO FABRIC BUNDLE - MONOCHROME
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$46.98	107661	E 01	060	000	WHALELINE FABRIC BUNDLE - BOHO
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$58.17	107661	E 01	060	000	YOUR FLEECE FABRIC BUNDLE SPORTS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$34.99	107608	E 01	050	000	RED FLAGS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$32.73	107633	E 01	050	000	AVERY LABELS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$16.81	107633	E 01	060	000	HANES BOYS BRIEFS MEDIUM
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$19.99	107633	E 01	060	000	HANES BOYS BRIEFS LARGE
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$17.99	107633	E 01	060	000	MESACHY GIRLS UNDERWEAR 12-14 YEARS
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$14.24	107633	E 01	060	000	FINETOO WOMEN'S UNDERWEAR MEDIUM
BMOC		1491	AMAZON.COM	11/5/2025 0:00	\$15.99	107633	E 01	060	000	FINETOO WOMEN'S UNDERWEAR LARGE
BMOC		8025	TEACHERS PAY TEACHERS/TEACHER	11/5/2025 0:00	\$5.60	107627	E 01	050	830	BEST IN SHOW EXPLORING DOG BREEDS
BMOC		8059	CONTINENTAL CLAY COMPANY - MIN	11/5/2025 0:00	\$399.60	107575	E 01	050	000	CCRaku. Raku cone 06-10. 1/2 ton
BMOC		8059	CONTINENTAL CLAY COMPANY - MIN	11/5/2025 0:00	\$8.90	107575	E 01	050	000	FUEL SURCHARGE
BMOC		8059	CONTINENTAL CLAY COMPANY - MIN	11/5/2025 0:00	\$89.00	107575	E 01	050	000	FREIGHT
BMOC		8181	United States Postal Service	11/5/2025 0:00	\$5.22	107576	E 01	005	000	E. AIKELE YEARBOOK
BMOC		8278	SUPPLYHOUSE.COM	11/5/2025 0:00	\$15.07	107580	E 01	005	380	HEAD GASKET
BMOC		8278	SUPPLYHOUSE.COM	11/5/2025 0:00	\$4.95	107580	E 01	005	380	SHIPPING
BMOC		8611	SMARTCARE	11/5/2025 0:00	\$83.33	107653	E 04	005	321	MONTHLY SMARTCARE FEE
BMOC		8923	KWIK TRIP/KWIK STAR	11/5/2025 0:00	\$8.53	107646	E 01	005	308	MEAL
BMOC		9043	YESTERDAYS TRACTOR CO	11/5/2025 0:00	\$65.00	107613	E 01	050	830	CRANKSHAFT PULLEY
BMOC		9043	YESTERDAYS TRACTOR CO	11/5/2025 0:00	\$14.99	107613	E 01	050	830	FREIGHT
BMOC		9043	YESTERDAYS TRACTOR CO	11/5/2025 0:00	\$5.50	107613	E 01	050	830	TAX - TO BE CREDITED
BMOC		9158	THRIFTBOOKS	11/5/2025 0:00	\$315.10	107651	E 01	050	302	GIVE ME LIBERTY! BOOK
BMOC		9161	ADOBE INC.	11/5/2025 0:00	\$15.99	107652	E 01	005	000	CREATIVE CLOUD PRO
BMOC		9345	SIGHT READING FACTORY	11/5/2025 0:00	\$45.00	107624	E 01	050	000	SUBSCRIPTION TO SIGHT READING FACTORY. COM
BMOC		9398	CULVERS	11/5/2025 0:00	\$5.95	107644	E 01	005	308	MEAL
BMOC		9451	TURF TANK	11/5/2025 0:00	\$1,203.12	107629	E 01	050	000	PAINT PROSTRIPE RTS WHITE HOLLOW CONE 10L
BMOC		9451	TURF TANK	11/5/2025 0:00	\$1,203.12	107629	E 01	050	000	PAINT PROSTRIPE RTS WHITE HOLLOW CONE 10L
BMOC		9451	TURF TANK	11/5/2025 0:00	\$935.76	107629	E 01	050	000	PAINT PROSTRIPE RTS WHITE HOLLOW CONE 10L
BMOC		9451	TURF TANK	11/5/2025 0:00	\$318.85	107629	E 01	050	000	SHIPPING & HANDLING
BMOC		9451	TURF TANK	11/5/2025 0:00	\$0.00	107629	E 01	050	000	QUOTE 50-46002504
BMOC		9451	TURF TANK	11/5/2025 0:00	\$802.08	107630	E 01	050	000	PAINT PROSTRIPE RTS WHITE HOLLOW CONE 10L
BMOC		9451	TURF TANK	11/5/2025 0:00	\$267.36	107630	E 01	050	000	PAINT PROSTRIPE RTS WHITE HOLLOW CONE 10L
BMOC		9451	TURF TANK	11/5/2025 0:00	\$534.72	107630	E 01	050	000	PAINT PROSTRIPE RTS YELLOW HOLLOW CONE 10L - PMS 107U
BMOC		9451	TURF TANK	11/5/2025 0:00	\$534.72	107630	E 01	050	000	PAINT PROSTRIPE RTS YELLOW HOLLOW CONE 10L - PMS 107U
BMOC		9451	TURF TANK	11/5/2025 0:00	\$267.77	107630	E 01	050	000	SHIPPING & HANDLING
BMOC		9451	TURF TANK	11/5/2025 0:00	\$0.00	107630	E 01	050	000	QUOTE 50-46001596
BMOC		9455	BRISK TEACHING	11/5/2025 0:00	\$4.99	107591	E 01	050	740	BRISK EDUCATOR PRO PLAN 10.9-11.9.25
BMOC		9455	BRISK TEACHING	11/5/2025 0:00	\$5.00	107591	E 01	050	740	BRISK EDUCATOR PRO PLAN 10.9-11.9.25
BMOC		9526	LUCKY LUKE, LLC	11/5/2025 0:00	\$239.25	107654	E 01	050	000	SET OF ALL 19 LL CHAPTER BOOKS LIBRARY BOUND: HARDCOVER

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
BMOC		9526	LUCKY LUKE, LLC	11/5/2025 0:00	\$7.99	107654	E 01	050	000	SHIPPING
BMOC		9538	DIFFIT INC.	11/5/2025 0:00	\$1,650.00	107614	E 01	005	317	DIFFIT DISTRICT SUBSCRIPTION
BMOC		9538	DIFFIT INC.	11/5/2025 0:00	\$1,650.00	107614	E 01	005	317	DIFFIT DISTRICT SUBSCRIPTION
BMOC		9538	DIFFIT INC.	11/5/2025 0:00	\$0.00	107614	E 01	005	317	2025-2026 SCHOOL YEAR
BMOC		9550	TRUDOOR LLC	11/5/2025 0:00	\$294.81	107584	E 01	005	342	TRUDOOR ALARMED RIM EXIT DEVICE
BMOC		9550	TRUDOOR LLC	11/5/2025 0:00	\$20.27	107584	E 01	005	342	TAX CHARGED(WILL BE CREDITED)
BMOC		9550	TRUDOOR LLC	11/5/2025 0:00	\$20.27	107586	E 01	005	342	TAX CREDITED
BMOC		9550	TRUDOOR LLC	11/5/2025 0:00	\$126.00	107601	E 01	005	342	TRUDOOR ALARMED RIM EXIT DEVICE-KEY ALIKE CHARGE
BMOC		9550	TRUDOOR LLC	11/5/2025 0:00	\$2,063.67	107603	E 01	005	342	TRUDOOR ALARMED RIM EXIT DEVICE
BMOC		9551	THE MIDWEST CLINIC	11/5/2025 0:00	\$230.00	107628	E 01	005	307	79TH MIDWEST CLINIC
BMOC		9552	CANAL PARK BREWING COMPANY	11/5/2025 0:00	\$23.23	107645	E 01	005	308	MEAL
BMOC		9553	CANAL PARK LODGE	11/5/2025 0:00	\$523.84	107647	E 01	005	308	HOTEL STAY - 2 NIGHTS
				TOTAL:	\$38,863.04					

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

Date of report November 5, 2025

For the Month Ending October 31, 2025

FUNDS	Cash Balance Beginning of Month	Receipts	Interest	Payroll	Disbursements/ Expenses	Cash Balance End of Month	Adjustments	Cash Balance End of Month
General Fund (01)	9,719,800.22	1,006,221.99	38,632.92	1,100,194.24	638,292.88	9,026,168.01	2,656.88	9,028,824.89
Food Service Fund (02)	86,881.23	127,743.86		35,337.96	93,775.59	85,511.54		85,511.54
Community Service Fund (04)	346,402.33	29,646.14		28,439.35	4,341.24	343,267.88	(2,656.88)	340,611.00
Sub-Total Funds 01/02/04	10,153,083.78	1,163,611.99	38,632.92	1,163,971.55	736,409.71	9,454,947.43	0.00	9,454,947.43
Debt Service Fund (07)	1,308,597.34	199,275.65				1,507,872.99		1,507,872.99
Scholarship Fund (18)	10,171.82	7,500.00				17,671.82		17,671.82
Activity Account (21)	312,843.15	27,953.09	781.29		32,311.43	309,266.10		309,266.10
Sub-Total Funds 07/08/21	1,631,612.31	234,728.74	0.00	0.00	32,311.43	1,834,810.91	0.00	1,834,810.91
TOTALS	\$ 11,784,696.09	\$ 1,398,340.73	\$ 38,632.92	\$ 1,163,971.55	\$ 768,721.14	\$ 11,289,758.34	\$ -	\$ 11,289,758.34

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	1.40%	388,473.57			93,342.43	257.50	136,421.05	431,809.69
CASH ON HAND, misc		475.00						475.00
CASH ON HAND, food service		260.00						260.00
MSDLAF+ LIQUID	4.00%	1,517.31						1,517.31
MSDLAF+ MAX	4.09%	6,046,430.24						6,046,430.24
MSDLAF+ TERM	3.87% - 4.18%	4,500,000.00						4,500,000.00
BANK MIDWEST-ACTIVITY ACCOUNT	3.04%	312,364.60			3,098.50			309,266.10
Treasurer's Bal. Per Books		\$ 11,249,520.72			\$ 96,440.93	\$ 257.50	\$ 136,421.05	\$ 11,289,758.34

Other Reconciling Items - ICS Sweep Adjustment



2025-2026 ACTIVITY ASSIGNMENTS

Fall Athletics:

Cross Country	Head Coach Assistant Coach Assistant Coach	Melissa Pletcher Kylie Nielsen Les Knutson
Football	Head Coach Assistant Coach Assistant Coach Volunteer Assistant Varsity 9 th Grade Coach 9 th Grade Coach 7th/8th Grade Coach 7 th /8 th Grade Coach 7 th /8 th Grade Coach	Wyatt Minion Zach Steen Devin Homer Ryan Zamzow Mason Anderson Tyler Morgan TBD Jake Tauer Dylan Colbert
Volleyball	Head Coach B Squad Coach C Squad Coach 8 th Grade Coach 7 th Grade Coach Volunteer Coach Volunteer Coach	Crystal Fast Leah Lovell Samantha Flatgard Rebecca Hacker Paige Pigman Makenzie Hall Dane Nielsen
Fall Cheerleading	Advisor Volunteer	Alyssa Schroeder Rachel Minion

Winter Athletics:

Boys Basketball	Head Coach Volunteer Assistant Varsity Volunteer Assistant Varsity Volunteer Assistant Varsity B Squad Coach C Squad Coach 8 th Grade Coach 7 th Grade Coach	Kobe Lovell Juhl Erickson Luke Gilbertson Dane Nielsen Jake Tauer Dylan Colbert Dennis Johnson Jacob Olson
Girls Basketball	Head Coach Volunteer Assistant Varsity B Squad Coach C Squad Coach 8 th Grade Coach 7 th Grade Coach	Jacob Johnson Lance Jackson Halle Jackson Autumn Hauge Lindsey Power Leah Hauge
Gymnastics	Head Coach Assistant Coach	Mareah Roman Parada Courtney Hauglid
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 Assistant Coach Volunteer Assistant Volunteer Assistant	Emilee Anderson Ryan Evers Jerome Robillard Annie Tippin
Wrestling	Head Coach Asst. Coach JH Coach Volunteer Assistant	Nick Kulseth Joe Fischenich Branden Schultz Dave Fischenich
Winter Cheerleading	Advisor	Alyssa Schroeder
<u>Spring Athletics:</u>		
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 Jake Tauer Collin Lovell Joel Riordan Travis Janssen
Softball	Head Coach Assistant Coach B Squad Coach 8 th Grade Coach 7 th Grade Coach	Jessica Smith Jeff Huska TBD Kelly Homer Brianna Mischke
Track and Field	Head Coach Assistant Coach Assistant Coach JH Coach JH Coach	Craig Taylor Erin Elder Les Knutson Amanda Smith Melissa Pletcher
Golf	Head Coach Volunteer Assistant	Paige Pigman Glenn Lund
Clay Target League	Volunteer Coach Volunteer Assistant	TBD Jerome Robillard
<u>Other Activities:</u>		
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 Britney Schwing

Video Board Electronic & Event Technician	Advisor	Jacob Johnson
National Honor Society	Co-Advisor Co-Advisor	Jennifer Eberhard Sonja Piotter
Prom	Advisor	Jennifer Quick
FFA	Advisor Assistant Volunteer Assistant	Betsy Harwood Jace Harwood Jaclyn Engen
Robotics	Advisor JH Advisor	Susan Buss TBD
Strength & Conditioning	Coach	Erin Elder
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	Patricia Jack
Middle School Yearbook	Advisor	Jamie Pohlmann
Elementary Yearbook	Advisor	Sam Melkert
Literacy Coach	Windom Elementary	Sam Melkert
ECFE Coordinator		Angela Geesman



OCT 13 2025

Holly Anderson <handerson@isd177.com>

(no subject)

Naomi Peterson <npeterson@isd177.com>
To: Holly Anderson <handerson@isd177.com>

Mon, Oct 13, 2025 at 2:34 PM

Hi holly this is Naomi I was just letting u know due to my mental health I need to be a sub only my last day will be 10-31-25 than u for understanding

OCT 21 2025

George Rogotzke

(507) 276-3421 • georgerogo21@gmail.com

October 21, 2025

Windom Area School District
1700 14th St
Windom, MN

Ryan, Jamie, & Board of Education

Please accept this letter as formal notice of my resignation from the position of IT Specialist, effective Friday, November 21, 2025.

I appreciate the opportunity to serve Windom Area School District. To ensure a smooth transition, I will complete written procedures for Google Admin, Chromebook/iPad lifecycle, Infinite Campus account workflows, Thrillshare, JAMF, and other current programs. I will also help coordinate the training and handoff of accounts, documentation, and district property prior to my final day.

Regarding benefits, my family health insurance coverage is through my wife's plan, though my current contract includes a district contribution toward that family premium. Please confirm how that contribution will conclude following my resignation and whether any additional paperwork will be needed on our end to continue coverage through her policy through January 1, 2026.

Kindly advise on final paycheck details, payout of accrued vacation, benefit end dates, and any exit procedures or forms you require.

Thank you for the opportunity to serve Windom Area School District over the last 10 years.

Sincerely,



George Rogotzke



OCT 24 2025

Marcie Blouin <mblouin@isd177.com>

Fwd: Resignation

1 message

Corey Barfknecht <cbarfknecht@isd177.com>

Fri, Oct 24, 2025 at 10:18 AM

To: Jana Raverty <jraverty@isd177.com>, Marcie Blouin <mblouin@isd177.com>, Amanda Wilson <awilson@isd177.com>

Corey Barfknecht



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

From: **Brenda S Resch** <bsresch@isd177.com>

Date: Fri, Oct 24, 2025 at 10:07 AM

Subject: Resignation

To: Corey Barfknecht <cbarfknecht@isd177.com>

Please accept my resignation as of Friday November 7. I've enjoyed the last 20 years with Windom Schools and will miss the relationships I've made.

Brenda Resch
Sent from my iPad



OCT 27 2025

Jana Raverty <jraverty@isd177.com>

Resignation

1 message

Erin Pietz <epietz@isd177.com>

Tue, Oct 28, 2025 at 9:34 AM

To: Corey Barfknecht <cbarfknecht@isd177.com>, Jana Raverty <jraverty@isd177.com>

I have decided to leave my position as a paraprofessional at Windom Elementary. My last day will be Monday, November 10th.

I can't say enough about the wonderful staff and students here! I will miss everyone very much!

Windom School District 177 Online Application

Bergstrom, Meghann - AppNo: 1385

Date Submitted: 3/24/2025

Personal Data

Name: Meghann Bergstrom
(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**

Secretarial/Clerical

1. Secretary - 12 months

-

Experience

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

Current or Most Recent Position		Employer Contact Information		Supervisor/Reference Contact Information	
City of Windom Accounts Payable/Administrative Assistant		444 9th ST Windom, MN 56101 5078316129		Donna Torkelson 507-831-6129	
Date From - Date To:	09/2024 -	Full or Part Time:	Full		
Reason for Leaving:					
May we contact this employer?	Yes				
Responsibilities/Accomplishments at this Position					

Windom School District 177 Online Application

Mick, Kalyn - AppNo: 2486

Date Submitted: 10/15/2025

Personal Data

Name: Kalyn M Mick
(First) (Middle Initial) (Last)

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

Other: (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: 1970	Support Staff: 6.75 Special Education Paraprofessional at Windom Area Elementary	10/15/2025	Clinical/Internship
JobID: 1956	Support Staff: 7.5 Behavior Interventionist Paraprofessional at Windom Area Elementary	10/15/2025	Clinical/Internship

Position Desired:

Support Staff

1. Special Education 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	
Kids-R-It Childcare Childcare Teacher		1118 Johnson Ave Worthington, mn 56187 5073727999		Pam Duffy 5073727999 kidsrithchildcare@iw.com	
Date From - Date To:	12/2020 -	Full or Part Time:	Full		
Reason for Leaving:	This is my current position, I'm looking for closer employment to home.				
May we contact this employer?	Yes				
Responsibilities/Accomplishments at this Position	Implemented daily curriculum activities and modeled social-emotional skills with children aged 6 weeks to 5 years. Maintained a clean and safe environment. Kept observations of children's development and led conferences with parents. Created positive relationships with children and their families. Led children in carpet time and developmentally appropriate learning activities. Kept records and paperwork for licensing and documented daily activities. Introduced children to new experiences by providing materials and modeling ways to use them.				

Windom School District 177 Online Application

Kazemba, Carol - AppNo: 2488

Date Submitted: 10/21/2025

Personal Data

Name: Carol Kazemba
(First) (Middle Initial) (Last)

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

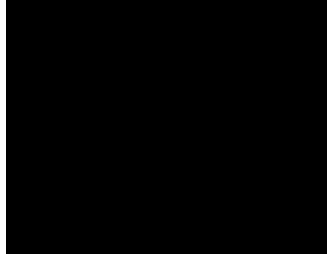
Other:
(First) (Middle Initial) (Last)

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:

JobID: 1971 **Food Service: 2.5 Hour/Day Caf Helper** at Windom Area Elementary

**Date Last
Submitted**
10/21/2025

**Experience in
Similar Positions**
years

Position Desired:

Food Service

1. Cafeteria Helper

**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	
Isd 177 Cafe helper					
Date From - Date To:	-	Full or Part Time:			
Reason for Leaving:					
May we contact this employer?					
Responsibilities/Accomplishments at this Position					

Windom School District 177 Online Application

Flaherty, Haleasha - AppNo: 940

Date Submitted: 10/15/2025

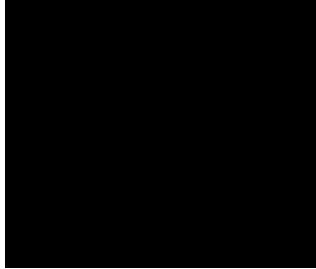
Personal Data

Name: Haleasha Flaherty
(First) (Middle Initial) (Last)
Other name(s) under which transcripts, certificates, and former applications may be listed:
Other: Haleasha Kimmer
(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: 1967 **Food Service:** 3.0 Hour/Day Caf Helper at Middle/High School

**Date Last
Submitted**
10/15/2025

**Experience in
Similar Positions**
0 years

Position Desired:

Food Service

1. Cafeteria Helper

Secretarial/Clerical

1. Secretary - 10 months

**Experience in
Similar Positions**
-
1 years

Experience

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

Current or Most Recent Position		Employer Contact Information		Supervisor/Reference Contact Information	
Palmer Bus Service Van Driver		, Mn		Kevin Heggseth	
Date From - Date To:	04/2022 - 06/2022	Full or Part Time:	Part		
Reason for Leaving:	End of school year, won't have another route for me				
May we contact this employer?	Yes				
Responsibilities/Accomplishments at this Position	Safely transport students to and from school and home				



November 10, 2025

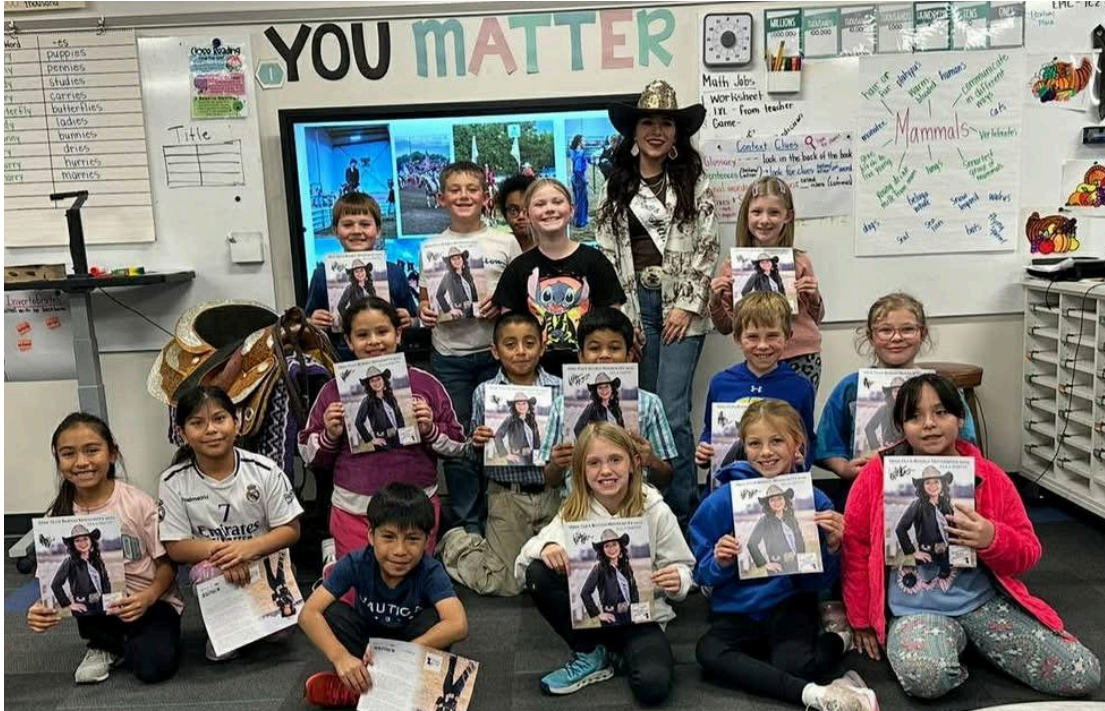
October was a busy month with lots of activities, and now we are settling back in for a little more structure and routine until Thanksgiving. With that in mind, I am very thankful for the entire staff at Windom Area Elementary. Every staff member, no matter the title, makes a difference in the lives of our students. It's not unusual to see custodians helping to zip coats and tie shoes, or cafeteria staff giving a warm smile and greeting. Our teachers and paras are on the front lines of helping our students experience success in both academics and citizenship skills. The office staff jump in to help out wherever needed any time they can. I am truly thankful for the elementary and Bridges staff.

Grandparents' Day was October 20 at the Elementary. Grandparents visited from 2-3PM and saw classrooms, enjoyed cookies and coffee, and got to hear great things about their grandchild/special friend. This is a terrific community engagement activity for our district and helps to continue our strong history of partnership with our families.



We also held our first quarter **Kiwanis Terrific Kids Programs** October 27 and 28. This program recognizes students who demonstrate Eagle Pride every day. Each classroom teacher in first through fourth grade nominates one student each quarter to receive an award and share some highlights about their school year. Thank you to the Windom Kiwanis for helping to recognize the positive impact of our students!

On October 30, the elementary had a visit from Miss Teen Rodeo MN, Ella Smith. Ella is a 2024 graduate of Windom Area HS. She met with grade levels and spoke about overcoming obstacles and working hard to accomplish your goals. She also showed some rodeo realia and had some coloring pages for our students. The students loved the message and the experience.



In school business, our elementary teachers have been working with small groups of students during Eagle Time. Students have been grouped by academic need, and teachers (including classroom, intervention, special education, and EL) are working with those groups to fill educational gaps. We start with basics in reading like letter names and sounds, then put together sounds, then reading words correctly, then fluency, then comprehension.

Finally, in October Bridges completed the fall session of preschool screenings. Preschool screening is a requirement for any student to enter kindergarten or first grade, but it also helps us with early identification and interventions to help our students get the best start possible to their education. The team screened 49 students!

What questions do you have about preschool and elementary.

Respectfully Submitted,

Corey Barfknecht
PreK-4 Principal

Windom Area Middle School Board Report

2025-2026



November 10, 2025

Windom Middle School – November Board Report

Quarter 1 Complete

Quarter 1 concluded on October 31. We are reviewing academic data to guide instruction and support as we begin Quarter 2.

All Middle School Students reviewed our Eagle Expectations with Mr. Nielsen to start Quarter 2. Thank you again to the fine arts department for allowing me to use the Choir room and their class time.

Parent–Teacher Conferences

Conferences on the evening of November 6 and the day of November 7. We appreciate our families' ongoing partnership.

Fall Assessment Update

The Fall STAR Reading and Math testing window has closed. This data helped us identify students needing additional support. Students performing below grade level completed the CAPTI ReadBasix assessment to provide more detailed diagnostic information to help guide interventions and instructional planning.

Teacher Evaluations

I am concluding the first observation cycle for non-tenured teachers and starting observations with some of our tenured teachers. We have a hardworking and talented staff committed to student success, and I appreciate their continued dedication.

School Psychologist Appreciation Week: November 3–7

We recognized School Psychologist Week and celebrated the contributions of **Lisa Lundy** (primary school psychologist). However, Amanda and Colin Wilson are also school psychologists.

Middle School Baker's Square Pie Fundraiser

The annual pie sale wrapped up. Pick-up will be held on **November 25** in the Nest Foyer from **3:30–8:00 PM**. Thank you to **Fortune Transportation** for once again picking up and delivering the pies for us.

American Education Week: November 17–21

We look forward to recognizing and celebrating the work of our staff, students, and families who contribute to education each day.

Thanksgiving Break

No school November 27–28 for the Thanksgiving holiday.



6th Grade PE utilizing the outdoor classroom



11/10/2025

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

- Please enjoy the November Eagle Eye:
 - In English: <https://secure.smores.com/n/ze4gg>
 - In Spanish: <https://secure.smores.com/n/dw5jy>
- CEO update
 - Class business
 - Board members
 - 2026-2027 recruitment
- Veteran's Day Program tomorrow - 9:30, The Nest
- CAPTI testing is being implemented based on STAR test recommendations
 - Root causes of reading difficulties
- OUR NHS inducted new members on Oct. 27



-
- We had a very successful fall season, and we look forward to a great winter campaign
 - Thanks to Jacob Johnson for all his efforts leading our activities
 - Thanks to Leah Smith for her work on digital media
- We are beginning the process of scheduling for the 26-27 school year
- Fall Musical Nov. 13-15 - Grease!
- Fall band showcase Nov. 24



**Windom Area School District
Special Education Board Report
11/10/2025**

What's Happened:

- Our incredible Early Childhood team completed screenings for 49 children ages 3-5 during MEA week. This comprehensive assessment process identified children who could benefit from additional support services. Eight children were referred to resources within the school district or through community service providers to address their developmental needs. An additional eight children will receive ongoing monitoring from our team to track their developmental progress and ensure timely intervention if needed.
- We celebrated some fantastic school psychologists in the district during National School Psychology Week November 3 - 7. Lisa Lundy joined our team last year. She works closely with our evaluation team conducting assessments to determine eligibility for special education services, has a particular passion for digging into functions of student behavior and developing behavior support plans to help meet those needs safely and in more appropriate ways, and has facilitated intervention groups to teach executive functioning skills to elementary school students. Colin Wilson is new to the Windom team this year, and while his training and licensure is in school psychology, he is serving as a special education teacher working with our middle school students who have significant developmental and behavioral needs, and is doing a really outstanding job.
- I attended the Minnesota Association of Special Education Administrators (MASE) conference in Brainerd during October. Key topics included statutory requirements for disciplining special education students, regulations regarding service animals in schools, and strategies for strengthening school culture through daily classroom practices and staff interactions. In addition, the networking opportunities provided allowed me to learn about innovative things happening in other districts to effectively address challenges they face with programming and balancing the needs of different students sharing classrooms.
- The MASE conference also highlighted significant federal changes affecting special education oversight. The Office of Special Education and Rehabilitative Services (OSERS) oversees federal special education programming for children with disabilities and rehabilitative services for adults. October layoffs at the federal Department of Education drastically reduced OSERS staffing to a small team managing both programs. This reduction will likely cause delays in guidance provision, technical assistance, service delivery, and grant processing. However, districts remain legally obligated to provide special education services as mandated by the Individuals with Disabilities in Education Act.

Looking Ahead:

- State monitoring of our special education records will be wrapping up in the near future, and we look forward to hearing the results and using that information to strengthen our processes and improve our system.
- The Minnesota Blue Ribbon Commission on Special Education has had their first meeting, and I would like to ask our board members to keep an eye out for this to come up in discussions in places like MREA and MSBA, and to take the time to respond to questions and surveys related to this that might come your way. The commission has been tasked with putting together an action plan by October 2026 to reduce state special education funding by \$250 million beginning with the 2028-29 budget cycle. The commission's composition presents challenges for rural districts like ours. The majority of members represent metro areas with different needs and resources than rural communities like ours, so we need to make sure that our voices are being heard as these conversations take place and decisions are made..

Key commission members include:

- Melanie Kray, Executive Special Education Director at SWWC
- Representative Kim Hicks
- Senator Bonnie Westlin
- Senator Julia Coleman

Active engagement from rural stakeholders will be essential in the coming months to ensure the commission understands our unique challenges and resource constraints. If there are questions coming up or topics being discussed that you aren't familiar with and would like to learn more about, you are welcome to reach out to me any time - I would love to talk about it!

Respectfully submitted,

Amanda Wilson

Special Education Administrator & Nationally Certified School Psychologist
Windom Area Schools

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

Grade	Soft Projections 6/10	Students Served 9/12	10/1	11/1	12/1	1/1	2/1	3/1	4/1	5/1	Last Day	Sum Total	Daily Average
EC -3s	40	42	42	42									
EC-4s	60	60	60	60									
K	69	74	75	79								228	114.00
1	94	92	93	93								278	139.00
2	69	70	70	70								210	105.00
3	81	85	85	87								257	128.50
4	102	103	102	101								306	153.00
5	98	95	95	94								284	142.00
6	97	97	97	97								291	145.50
7	75	78	79	81								238	119.00
8	94	94	94	97								285	142.50
9	100	107	107	105								319	159.50
10	79	79	79	81								239	119.50
11	76	75	76	76								227	113.50
12	77	78	77	75								230	115.00
Subtotal -- K-12	1111	1127	1129	1136	0	0	0	0	0	0	0	3392	1696.00
Total EC-12	1211	1234	1231	1238	0	0	0	0	0	0	0		
Total K-12 Students													
Same Date in:													
2025-2026		1127	1129	1136	0	0	0	0	0	0	0		
2024-2025		1140	1133	1137	1134	1134	1135	1126	1129	1129	1129		
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		

[illegible]

[illegible][illegible]



1

0
1158
1156
1102
1088
1047
1049

1037



School Board Report

By Superintendent Jamie Frank

November 10, 2025

Enrollment

The November 1 enrollment count shows a total of 1136 K-12 students and 1238 E-12 students. This is 7 students more than the October 1 count. The enrollment spreadsheet is attached.

MN Paid Leave

The district office is preparing for the MN Paid Leave statute to go into effect on January 1, 2025. We will be notifying staff through DocuSign. A procedure has been outlined in the Employee Handbook to help employees understand how to file for MN Paid Leave. The district will allow employees to use their sick leave banks to “top off” MN Paid Leave.

Cross Country

Congratulations to the Boys Cross Country Team for placing 9th at the State Tournament. It was a beautiful day for a run!

Referendum Brochure

Tonight the board will call for an election on February 10 for a facilities project. Kraus Anderson’s marketing team is working on the brochure. This will be available for school board review in the upcoming days.

Vision for Windom Committee

The Vision Committee will meet with First Children’s Finance on November 17 to discuss creating a sustainable daycare center. There are 5 meetings scheduled within the next couple of months.

2025-2026 SENIORITY LIST - WINDOM PUBLIC SCHOOLS -

NAME	POSITION	YRS IN WINDOM	CERTIF. EXPIRES	CERT DESCRIPTION	HIRE DATE
Joyce, Bryan	9 - 12 Principal	6	6/30/2026	Principal K-12	7/1/2019
Nielsen, Dane	5 - 8 Principal	6	6/30/2026	Principal K-12	7/1/2019

TWO YEAR PROBATIONARY PERIOD SENIORITY GIVEN UPON COMPLETION OF PROBATIONARY PERIOD - NAMES LISTED BELOW ARE ALPHABETICAL

Barfknecht, Corey	PreK - 4 Principal	2	6/30/2026	Principal K-12	7/1/2024
Wilson, Amanda	Special Education Administrator	1	6/30/2027	Director of Special Education	7/1/2025

2025-2026 SENIORITY LIST - WINDOM PUBLIC SCHOOLS - Board Approved on _____

NAME	SUBJECT AREA	YRS IN WINDOM	TIER LEVEL	CERTIF. EXPIRES	CERT LEVEL	PRESENT STATUS/ YEAR HIRED
Dunkelberger, Brooke	Academic and Behavioral Strategist	8	4	2028	K-12	FT 18
Schmit, Ashley	Academic and Behavioral Strategist	7	4	2027	K-12	FT 19
Steen, Zachary	Academic and Behavioral Strategist	4	3	2027	K-12	FT 22
Evans, Kristine	Academic and Behavioral Strategist	3	3	2026	K-12	FT 23
Shover, Santanna	Academic and Behavioral Strategist	0	3	2028	K-12	FT 25
Johnson, Jacob	Agricultural Education	9	4	2027	5-12	PT 17; FT18
Harwood, Betsy	Agricultural Education	7	3	2030	5-12	FT 19
Hass, Nichole	Agricultural Education	4	3	2030	5-12	FT 22
Ahlrs, Jessica	Autism Spectrum Disorders	2	4	2029	K-12	FT 24
Kuutti-Axford, Rachel	Band	3	4	2026	K-12	FT 23
Hayenga, Timothy	Chemistry	6	3	2027	9-12	FT 20
Rhubee, Trista	Chemistry	2	4	2030	9-12	FT 24
Garrison, Joni	Classroom Music	13	4	2026	K-12	FT 13
Kuutti-Axford, Rachel	Classroom Music	3	4	2026	K-12	FT 23
Gehl, Peggy	Coaching	33	4	2027	7-12	FT 93
Hanson, Eric	Coaching	33	4	2029	7-12	FT 93
Rabbe, Kimberly	Coaching	32	4	2029	7-12	FT 94
Walen, Cynthia	Coaching	32	4	2030	7-12	FT 94
Huska, Jeffrey	Coaching	30	4	2029	7-12	FT 96
Elder, Erin	Coaching	3	4	2029	7-12	FT Jan 24
Gehl, Peggy	Communication Arts/Literature	33	4	2027	5-8	FT 93
Alvstad, Laura	Communication Arts/Literature	31	4	2028	5-8	FT 95
Low, Sarah	Communication Arts/Literature	16	4	2030	5-8	FT 10
Korns, Amanda	Communication Arts/Literature	7	4	2027	5-8	FT 19
Spielman, Valerie	Communication Arts/Literature	5	4	2029	5-12	FT 21
Manthei, O Detta	Consumer & Homemaking/Family Life	3	4	2029	High School	FT 23
Barfknecht, Sara	Developmental Disabilities	11	4	2026	K-12	FT 15
Schmit, Ashley	Developmental Disabilities	7	4	2027	K-12	FT 19
Riordan, Jaci	Early Childhood Education	11	4	2026	B-Grade 3	FT 15
Yonker, Kaitlin	Early Childhood Education	9	4	2026	B-Grade 3	FT 17
Lindquist, Megan	Early Childhood Education	5	4	2028	B-Grade 3	FT 21
Nesseth, Miranda	Early Childhood Education	4	4	2030	B-Grade 3	FT 22
Patterson, Victoria	Early Childhood Education	3	3	2026	B-Age 6	FT 23
Minion, Rachel	Early Childhood Education	1	3	2027	B- Grade 3	FT 25
Freiwald, Gina	Elementary Education	34	4	2030	K-6	FT 92
Gehl, Peggy	Elementary Education	33	4	2027	K-6	FT 93
Hanson, Eric	Elementary Education	33	4	2029	K-6	FT 93
Rabbe, Kimberly	Elementary Education	32	4	2029	1-6	FT 94
Walen, Cynthia	Elementary Education	32	4	2030	1-6	FT 94

Maricle, Kristi	Elementary Education	31	4	2029	1-6	FT 95
Huska, Jennifer	Elementary Education	30	4	2027	K-6	FT 96
Schlomann, Bradley	Elementary Education	26	4	2027	1-6	FT 00
Green, Renee	Elementary Education	16	4	2030	K-6	FT 10
Dardis, Melissa	Elementary Education	16	4	2030	K-6	FT 10
Fast, Crystal	Elementary Education	16	4	2029	K-6	FT 10
Low, Sarah	Elementary Education	16	4	2030	K-6	FT 10
Pletcher, Melissa	Elementary Education	16	4	2026	K-6	PT 10 - Sept; FT 11
Miesen, Sara	Elementary Education	14	4	2027	K-6	FT 12
Sherman, Michelle	Elementary Education	13	4	2029	K-6	FT 13
Fast, Lynsey	Elementary Education	12	4	2027	K-6	FT 14
Lund, Kelsie	Elementary Education	11	4	2028	K-6	FT 14; 1 YR LOA 25/26
Riordan, Jaci	Elementary Education	11	4	2026	K-6	FT 15
Melkert, Samantha	Elementary Education	10	4	2026	K-6	FT 16
Smith, Jessica	Elementary Education	9	4	2030	K-6	FT 17
Quiring, Taylor	Elementary Education	9	4	2027	K-6	FT 17
Wolf, Erin	Elementary Education	9	4	2027	K-6	FT 17
Rogotzke, Eliza	Elementary Education	9	4	2028	K-6	FT 17
Winters, Sarah	Elementary Education	8	4	2028	K-6	FT 18
Geesman, Angela	Elementary Education	7	4	2030	K-6	FT 19
Korns, Amanda	Elementary Education	7	4	2027	K-6	FT 19
Schmit, Ashley	Elementary Education	7	4	2027	K-6	FT 19
Rogotzke, Shawna	Elementary Education	6	3	2026	K-6	FT 20
Estrada, Elsa	Elementary Education	6	4	2030	K-6	FT 20
Burmeister, Natalie	Elementary Education	5	4	2026	K-6	FT 21
Lehmann, Kelsey	Elementary Education	5	4	2029	K-6	FT 21
Quade, Alyssa	Elementary Education	5	4	2029	K-6	FT 21
Power, Lindsey	Elementary Education	5	4	2029	K-6	FT 21
Steen, Zachary	Elementary Education	4	3	2027	K-6	FT 22
Hacker, Rebecca	Elementary Education	4	3	2030	K-6	FT 22
O'Donnell, Nikki	Elementary Education	3	4	2030	K-6	FT 23
Pigman, Paige	Elementary Education	3	3	2026	K-6	FT 23
Ahlers, Jessica	Elementary Education	2	4	2029	K-6	FT 24
Jelinek, Julie	Elementary Education	2	4	2028	K-6	FT 24
Theesfeld, Sarah	Elementary Education	2	4	2027	K-6	FT 24
Lovell, Kobe	Elementary Education	2	3	2026	K-6	FT 24
Winter, Emma	Elementary Education	0	3	2028	K-6	FT 25
Shover, Santanna	Elementary Education	0	3	2028	K-6	FT 25
Zamzow, Ryan	Elementary Education	0	3	2027	K-6	FT 25
Schwing, Britney	Elementary Education	0	4	2028	K-6	FT 25
Madison, Lisa	Elementary Education	0	4	2029	K-6	FT 25
Monson, Andrea	Emotional Behavior Disorders	17	4	2026	K-12	FT 09

Barfknecht, Sara	Emotional Behavior Disorders	11	4	2026	K-12	FT 15
Manthei, O Detta	Emotional Behavior Disorders	3	4	2029	K-12	FT 23
Jelinek, Julie	Emotional Behavior Disorders	2	4	2028	K-12	FT 24
Hanson, Eric	English - Language Arts	33	4	2029	7-12	FT 93
Alvstad, Laura	English - Language Arts	31	4	2028	7-12	FT 95
Letcher, Lisa	English - Language Arts	15	4	2027	7-12	FT 11
Dardis, Melissa	English - Second Language	16	4	2030	K-12	FT 10
Melkert, Samantha	English - Second Language	10	4	2026	K-12	FT 16
Dunkelberger, Brooke	English - Second Language	8	4	2028	K-12	FT 18
Quade, Alyssa	English - Second Language	5	4	2029	K-12	FT 21
O'Donnell, Nikki	English - Second Language	3	4	2030	K-12	FT 23
Gilbertson, Caitlyn	Family and Consumer Sciences	8	4	2029	5-12	FT 18
Janssen, Travis	Health Education	9	4	2028	5-12	FT 17
Fink, Alex	Health Education	8	4	2028	5-12	FT 18
Hovland, Kristin	Health Education	3	4	2029	5-12	FT 23
Elder, Erin	Health Education	3	4	2029	5-12	FT Jan 24
Manthei, O Detta	Home Economics	3	4	2029	7-12	FT 23
Pohlmann, Jamie	Instr (Band/Orch) and Classroom Music	7	4	2028	K-12	FT 19
Swanson, Irene	Instr (Band/Orch) and Classroom Music	4	4	2030	K-12	FT 22
Scheitel, Kari	Instr (Band/Orch) and Classroom Music	3	4	2026	K-12	FT 23
Maricle, Kristi	Learning Disabilities	31	4	2029	K-12	FT 95
Monson, Andrea	Learning Disabilities	17	4	2026	K-12	FT 09
Barfknecht, Sara	Learning Disabilities	11	4	2026	K-12	FT 15
Schmit, Ashley	Learning Disabilities	7	4	2027	K-12	FT 19
Manthei, O Detta	Learning Disabilities	3	4	2029	K-12	FT 23
Huska, Jeffrey	Life Sciences	30	4	2029	7-12	FT 96
Suess, Charlotte	Life Sciences	25	4	2029	7-12	FT 01
Rhubee, Trista	Life Sciences	2	4	2030	9-12	FT 24
Sebring, Anissa	Mathematics	35	4	2028	7-12	FT 91
Squires, Ryan	Mathematics	27	4	2028	MS/7-12	FT 99
Schlomann, Bradley	Mathematics	26	4	2027	Middle School	FT 00
Dardis, Melissa	Mathematics	16	4	2030	5-8	FT 10
Miesen, Sara	Mathematics	14	4	2027	5-8	FT 12
Lund, Kelsie	Mathematics	12	4	2028	5-8	FT 14
Schwing, Britney	Mathematics	0	4	2028	5-8	FT 25
Kuutti-Axford, Rachel	Orchestra	3	4	2026	K-12	FT 23
Schmit, Ashley	Physical & Health Disabilities	7	4	2027	B-12	FT 19
Janssen, Travis	Physical Education	9	4	2028	K-12	FT 17
Fink, Alex	Physical Education	8	4	2028	K-12	FT 18
Fischenich, Joseph	Physical Education	6	3	2026	K-12	FT 20
Elder, Erin	Physical Education	3	4	2029	K-12	FT Jan 24
Rhubee, Trista	Physics	2	4	2030	9-12	FT 24

Fast, Crystal	Pre-Primary	16	4	2029	Age 3-Pre K	FT 10
Low, Sarah	Pre-Primary	16	4	2030	Age 3-Pre K	FT 10
Riordan, Jaci	Pre-Primary	11	4	2026	Age 3-Pre K	FT 15
Wolf, Erin	Pre-Primary	9	4	2027	Age 3-Pre K	FT 17
Geesman, Angela	Pre-Primary	7	4	2030	Age 3-Pre K	FT 19
Burmeister, Natalie	Pre-Primary	5	4	2026	Age 3-Pre K	FT 21
O'Donnell, Nikki	Pre-Primary	3	4	2030	Age 3-Pre K	FT 23
Matt, Jessica	Public School Nurse	4	3	2030	Pre K - 12	FT 22
Larson, Jacki	Public School Nurse	3	3	2028	Pre K - 12	FT 23
Riordan, Jaci	Reading	11	4	2026	K-12	FT 15
Melkert, Samantha	Reading	10	4	2026	K-12	FT 16
Spielman, Valerie	Reading	5	4	2029	K-12	FT 21
Squires, Jennifer	School Counselor	27	4	2028	K-12	FT 99
Muske, Cassie	School Counselor	12	4	2030	K-12	FT 14
Lovell, Leah	School Counselor	4	4	2030	K-12	FT 22
Lundy, Lisa	School Psychologist	2	3	2027	Pre K - 12	FT 24
Wilson, Colin	School Psychologist	0	4	2026	Pre K - 12	FT 25
Nielsen, Kylie	School Social Worker	21	4	2028	Pre K - 12	PT 05;FT 06
Pletcher, Melissa	School Social Worker	16	4	2026	Pre K - 12	PT 10 - Sept; FT 11
Suess, Charlotte	Science - 5 - 9	25	4	2029	5-9	FT 01
Fast, Lynsey	Science - 5 - 8	12	4	2027	5-8	FT 14
Smith, Jessica	Science - 5 - 8	9	4	2030	5-8	FT 17
Winters, Sarah	Science - 5 - 8	8	4	2028	5-8	FT 18
Monson, Andrea	Social Studies	17	4	2026	5-12	FT 09
Green, Renee	Social Studies	16	4	2030	Middle School	FT 10
Burton, James	Social Studies	10	4	2026	5-12	FT 15
Riordan, Emily	Social Studies	7	4	2027	5-12	FT 19
Mortenson, Sydney	Social Studies	6	4	2028	5-12	FT 20
Olson, Jacob	Social Studies	5	4	2029	5-12	FT 21
Osborn, Katherine	Social Studies	3	4	2027	5-12	FT 23
Hauge, Autumn	Social Studies	2	3	2027	5-12	FT 24
Harwood, Betsy	Teacher Coordinator Work Based Learning	7	3	2030	9-12	FT 19
Roberts, Elizabeth	Visual Arts	6	3	2027	K-12	FT 20
O'Donnell, Jeremy	Visual Arts	0	3	2026	7-12	FT 25
Eberhard, Jennifer	Vocal and Classroom Music	2	4	2026	K-12	FT 24
Garrison, Joni	Vocal Music	13	4	2026	K-12	FT 13
Kuutti-Axford, Rachel	Vocal Music	3	4	2026	K-12	FT 23
All Tier 1, Tier 2 and Out of Field Permission licenses do not qualify for seniority.						

CERTIFICATION OF MINUTES RELATING TO SPECIAL ELECTION

Issuer: Independent School District 177 (Windom Public Schools), Minnesota

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on November 10, 2025 at 6:30 p.m. in the Windom City Council Chambers.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO DETERMINING THE NECESSITY OF
ISSUING GENERAL OBLIGATION BONDS AND CALLING A SPECIAL
ELECTION THEREON

I, the undersigned, being the duly qualified and acting recording officer of the public corporation referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS my hand officially as such recording officer on November 10, 2025.

School District Clerk

Member _____ introduced the following resolution and moved its adoption, which motion was seconded by Member _____:

RESOLUTION RELATING TO DETERMINING THE NECESSITY OF
ISSUING GENERAL OBLIGATION BONDS AND CALLING A SPECIAL
ELECTION THEREON

BE IT RESOLVED by the School Board (the Board) of Independent School District 177 (Windom Public Schools), Minnesota (the School District) as follows:

It is hereby found, determined and declared as follows:

1. The Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient to:

(a) issue general obligation school building bonds of the School District in an aggregate amount not to exceed \$27,500,000 for acquisition and betterment of school sites and facilities including, but not limited to, fine arts center, multipurpose field (for baseball, softball, football, soccer and PhyEd), track, wrestling room, gymnastics expansion, and locker room remodeling, pursuant to Minnesota Statutes, Chapter 475.

The question on the approval of the above-referenced bonds will be School District Question 1 on the School District Ballot.

(b) issue general obligation school building bonds of the School District in an aggregate amount not to exceed \$1,650,000 (together with the bonds referenced in paragraph 1(a) above, the Bonds) for acquisition and betterment of school sites and facilities including, but not limited to, football/soccer practice fields, youth baseball and softball fields, pursuant to Minnesota Statutes, Chapter 475.

The question on the approval of the above-referenced bonds will be School District Question 2 on the School District Ballot.

The passage of School District Question 2 shall be contingent on the passage of School District Question 1.

The above-referenced bonds will be referred to collectively hereinafter as the Bonds.

2. The projects described in paragraph 1 have been submitted to the Commissioner of Department of Education of the State of Minnesota (the Commissioner) for Review and Comment. Said projects and such submission are hereby approved by this Board. The actions of the School District's administration in applying to the Minnesota Department of Education for the Commissioner's Review and Comment and taking such other actions as necessary to comply with the provisions of Minnesota Statutes, Section 123B.71, as amended, are hereby directed, authorized, approved and ratified in all respects. The Board's determination to hold the election to authorize the issuance of the Bonds is contingent upon receiving: (a) a favorable Review and Comment; or (b) an unfavorable review and comment subject to the Board's reconsideration, by

resolution, of construction of the projects and the Board's determination to proceed with such construction and approval by 60 percent of the voters voting in the election to approve the issuance of the Bonds, pursuant to Minnesota Statutes, Section 123B.70, Subdivision 4. When the Commissioner's Review and Comment is received, the Clerk is authorized and directed to publish a summary of the Review and Comment in a legal newspaper of general circulation in the School District not less than forty-eight (48) nor more than seventy (70) days before the special election date. The School District will hold a public meeting on the Review and Comment with respect to the issuance of the Bonds prior to the date of the election.

3. The questions on the issuance of the Bonds shall be submitted to the qualified electors of the School District at a special election, which is hereby called and directed to be held on Tuesday, February 10, 2026, between the hours of 11:00 a.m. and 8:00 p.m.

4. The School District's combined polling place and the precincts served by the polling place, as established and designated by resolution of the Board pursuant to Minnesota Statutes, Section 205A.11, are hereby designated for this special election.

5. The Clerk is hereby authorized and directed to cause written notice of the special election to be: (a) provided to each County Auditor at least eighty-four (84) days before the date of the special election; (b) provided to the Commissioner at least seventy-four (74) days before the date of the special election; (c) sent by nonforwardable mail to every affected household in the School District with at least one registered voter at least fourteen (14) days before the date of the special election; (d) posted at the administrative offices of the School District, for public inspection, at least ten (10) days before the date of the special election; and (e) published in the official newspaper of the School District once each week for at least two consecutive weeks, with the last publication being at least one week before the date of the special election. The Notice of Special Election shall be prepared in substantially the following form:

[The remainder of this page is intentionally left blank]

**NOTICE OF SPECIAL ELECTION
INDEPENDENT SCHOOL DISTRICT 177
(WINDOM PUBLIC SCHOOLS), MINNESOTA**

NOTICE IS HEREBY GIVEN that a special election has been called and will be held in and for Independent School District 177 (Windom Public Schools), Minnesota, on February 10, 2026, between the hours of 11:00 a.m. and 8:00 p.m. to vote on the following questions:

**School District Question 1
Approval of School Building Bonds**

Shall the board of Independent School District No. 177 (Windom Public Schools), Minnesota be authorized to issue general obligation school building bonds in an amount not to exceed \$27,500,000 for acquisition and betterment of school sites and facilities including, but not limited to, fine arts center, multipurpose field (for baseball, softball, football, soccer and PhyEd), track, wrestling room, gymnastics expansion, and locker room remodeling?

**BY VOTING “YES” ON THIS BALLOT QUESTION, YOU ARE VOTING
FOR A PROPERTY TAX INCREASE**

**School District Question 2
Approval of School Building Bonds**

If School District Question 1 is approved, shall the board of Independent School District No. 177 (Windom Public Schools), Minnesota be authorized to issue general obligation school building bonds in an amount not to exceed \$1,650,000 for acquisition and betterment of school sites and facilities including, but not limited to, football/soccer practice fields, youth baseball and softball fields?

**BY VOTING “YES” ON THIS BALLOT QUESTION, YOU ARE VOTING
FOR A PROPERTY TAX INCREASE**

The polling place and precincts served by the polling place for the special election will be as follows:

Windom Community Center
1750 Cottonwood Lake Drive
Windom, MN

This combined polling place serves all territory in Independent School District No.177 located in Cottonwood and Jackson Counties.

All qualified electors residing in the School District may cast their ballots at the polling place listed above during the polling hours specified above.

A voter must be registered to vote to be eligible to vote in the special election. Unregistered individuals may register to vote at the polling place on election day.

Dated: November 10, 2025.

BY ORDER OF THE SCHOOL BOARD

/s/ _____, Clerk

6. The Clerk is authorized and directed to acquire and distribute such election materials as may be necessary for the proper conduct of this special election. If an optical scan voting system is being used, the Clerk shall comply with the laws and rules governing the procedures and requirements for optical scan voting systems. The Clerk is authorized and directed to acquire and distribute such election materials and to take such other actions as may be necessary for the proper conduct of this special election and generally to cooperate with election authorities conducting any other elections on that date. The Clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with other elections, including entering into agreements with appropriate municipal and county officials regarding preparation and distribution of ballots or ballot cards, election administration, and cost sharing.

7. The Clerk is authorized and directed to cause a printed ballot for the questions to be prepared in accordance with Minnesota Statutes, Section 205A.08, Subdivision 5 and the rules of the secretary of state for use at the special election. If an optical scan voting system is being used, the Clerk shall cause official ballots to be printed according to the format of ballots for optical scan voting systems provided by the laws and rules governing optical scan voting systems. The Clerk is further authorized and directed to cause a sample ballot to be posted in the administrative offices of the School District, for public inspection, at least four (4) days before the date of the special election and to cause two sample ballots to be posted at each polling place on the date of the special election and to cooperate with the proper election officials to cause ballots or ballot cards to be prepared for use at said election. The ballot shall be in substantially the following form, with such changes in form and instructions as may be necessary to accommodate the use of an optical scan voting system:

[The remainder of this page is intentionally left blank]

**Special Election Ballot
School District Ballot
Independent School District No. 177
(Windom Public Schools), Minnesota**

February 10, 2026

Instructions to Voters

To vote, completely fill in the oval(s) next to your choice(s) like this: 

To vote for a question, fill in the oval next to the word "Yes" for that question.

To vote against a question, fill in the oval next to the word "No" for that question.

**School District Question 1
Approval of School Building Bonds**

-  **YES** Shall the board of Independent School District No. 177 (Windom Public Schools), Minnesota be authorized to issue general obligation school building bonds in an amount not to exceed \$27,500,000 for acquisition and betterment of school sites and facilities including, but not limited to, fine arts center, multipurpose field (for baseball, softball, football, soccer and PhyEd), track, wrestling room, gymnastics expansion, and locker room remodeling?
-  **NO**

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING
FOR A PROPERTY TAX INCREASE**

**School District Question 2
Approval of School Building Bonds**

-  **YES** If School District Question 1 is approved, shall the board of Independent School District No. 177 (Windom Public Schools), Minnesota be authorized to issue general obligation school building bonds in an amount not to exceed \$1,650,000 for acquisition and betterment of school sites and facilities including, but not limited to, football/soccer practice fields, youth baseball and softball fields?
-  **NO**

**BY VOTING “YES” ON THIS BALLOT QUESTION, YOU ARE VOTING
FOR A PROPERTY TAX INCREASE**

(Reverse side of ballot)

OFFICIAL BALLOT

February 10, 2026

Judge

Judge

(The ballot is to be initialed by two judges)

8. If the School District will be contracting to print the ballots for this special election, the Clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of \$1,000 is awarded for printing ballots, the printer shall, upon request, furnish in accordance with Minnesota Statutes, Section 204D.04 a sufficient bond, letter of credit or certified check acceptable to the Clerk in an amount not less than \$1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The Clerk shall set the amount of the bond, letter of credit or certified check in an amount equal to the value of the purchase.

9. At least forty-six (46) days before the special election, the Clerk shall prepare and have ready for use absentee ballots and shall mail absentee ballots to voters on the permanent absentee ballot list in accordance with Minnesota Statutes, Section 203B.04. Subdivisions 4 and 5.

10. As required by Minnesota Statutes, Section 203B.121, the Board hereby establishes a ballot board to process, accept and reject absentee ballots at school district elections not held on the day of a statewide election and generally to carry out the duties of a ballot board as provided by Minnesota Statutes, Section 203B.121 and other applicable laws. The ballot board must consist of a sufficient number of election judges trained in the handling of absentee ballots. The ballot board may include deputy county auditors and deputy city clerks who have received training in the processing and counting of absentee ballots. The clerk or the clerk's designee is hereby authorized and directed to appoint the members of the ballot board. The clerk or the clerk's designee shall establish, maintain and update a roster of members appointed to and currently serving on the ballot board and shall report to the Board from time to time as to its status. Each member of the ballot board shall be paid reasonable compensation for services rendered during an election at the same rate as other election judges; provided, however, if a staff member is already being compensated for regular duties, additional compensation shall not be paid for ballot board duties performed during that staff member's duty day.

11. The Board shall appoint election judges and alternates in accordance with Minnesota Statutes, Section 204B.21. The appointments will be made at least twenty-five (25) days before the special election.

12. Pursuant to Minnesota Statutes, Section 206.83, the Clerk shall provide for testing of the optical scan voting system at least three (3) days before the voting equipment is used and shall cause notice of the time and place of the test to be published in the School District's official newspaper at least five (5) days before the test.

13. Pursuant to Minnesota Statutes, Section 206.85, Subdivision 1(6), where an electronic voting system is being used at a counting center, the Clerk shall cause notice of the exact location of the counting center to be published in a legal newspaper during the week preceding the week of election and in the newspaper of widest circulation the day preceding the election or, if the newspaper is only published weekly, once during the week preceding the election.

14. The special election shall be held and the returns made and canvassed in the manner prescribed by law and the Board shall meet on a date between the third day, February 13, 2026, and the tenth day, February 20, 2026, after the special election for the purpose of canvassing the results thereof.

15. Pursuant to Minnesota Statutes, Section 205A.07, Subdivision 3a, the Clerk is hereby instructed to notify the Commissioner of the results of the special election and to provide the certified vote totals for the ballot questions in written form within fifteen (15) days after the results have been certified by the Board.

16. Pursuant to Minnesota Statutes, Section 211A.02, Subdivision 6, the Clerk is hereby instructed to make any campaign finance reports filed with the Clerk by campaign committees within seven (7) days after the special election available on the School District's web site as soon as possible, but no later than thirty (30) days after receipt of any such report. The Clerk is further instructed to provide the Campaign Finance and Public Disclosure Board with a link to the section of web site where such reports are made available. Such reports must remain available on the web site for four (4) years from the date first posted.

Upon vote being taken thereon, the following voted in favor thereof

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.

Census Count Submitted to MDE

											Nov 2021	Nov 2022	Nov 2023	Nov 2024					
	Nov	Nov	Nov	Nov	Nov	Nov	Nov	Nov	Nov	Nov	Average	Average	Average	Average					
AGE	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	Method	Method	Method	Method	Nov 2025				
0	83	56	57	69	57	53	52	37	49	41	33	81	53	83	41	85	51	87	64
1	73	82	65	65	85	67	50	62	63	69	44	81	35	83	69	85	50	87	59
2	79	75	88	68	72	74	50	51	63	46	62	81	51	83	46	85	54	87	62
3	68	76	80	89	71	76	92	57	74	70	64	81	88	83	71	85	64	87	72
4	85	70	77	98	84	79	81	92	84	116	72	81	80	83	116	85	76	87	72
TOTAL	388	359	367	389	369	349	325	299	333	342	275	405	307	415	343	425	295	435	329

Note: Beginning the 2021-2022 SY Windom Schools started using the MDE average calculation method (number of 5 year olds in district as of Oct 1 for the last five years divided by 5) for Census data submitted. We continue to track 0-4 year olds using the district's tracking system; however, by using the average calculation method the districts is able to obtain more dollars.

Nov 2025
Average
Method
86
86
86
86
86
430

November 2015 Census Count

Age	Number
0	57
1	85
2	72
3	71
4	84
TOTAL	369

Submitted by Kris Hayenga, November 19, 2015